

**Surat Municipal Institute of Medical Education and Research**

*Opp. Bombay Market, Umarwada, Surat – 395 010 (Guj.)-India.*

Medical Superintendent-Extn.1600  
SMIMER Hospital  
Phone Nos. 2368040 to 43

FAX No.(0261) 2360306



SMIMER/Hosp/Out/ No.6673

Date:12/11/2020

To,  
M/s \_\_\_\_\_

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Sub: Quotation for supply of Linen Bio Medical Waste Trolley for Nursing Department of SMIMER Hospital.

Dear Sir,

Quotations are invited for supply of Dustbin as per following terms & conditions.

1. The rates should be F.O.R. destination inclusive of all taxes & charges i.e. GST etc.
2. Rate should be quoted as per serial number of list.
3. Samples/demonstration will have to given. Items which are not found to our specifications will not be accepted. Catalogue should be provided with quotation.
4. The rejected items shall have to be removed by the supplier at their own cost.
5. Overwriting, erasures or correction in quotations shall not be considered.
6. Quotations are to be sent in sealed cover as mentioned below.
7. Quotations received after due date will not be considered.
8. Goods shall have to be supplied within **15 days** or time limit allowed which will be mentioned in Purchase order/work order failing which penalty will be imposed @ 0.2% per day of order amount maximum up to 10%.
9. The successful awardee will be required to place Security Deposit (S.D.) @ 5% (Five percent) of the consideration of the contract amount by demand draft or Banker's Cheque of any scheduled / nationalized bank payable at Surat drawn in favour of "Commissioner, Surat Municipal Corporation". Security deposit must be submitted within **15 days** or time limit allowed in work order/Purchase order from the date of notice of award of contract, failing which a delay penalty @ 0.065% of the amount of security deposit will be imposed for each day.
10. On awarding the contract, the awardee agency will have to enter into a written agreement using Stamp Paper value of Rs.300/-.
11. The Security Deposit will be returned after the completion of defect liability period and after the fulfillment of obligation created under the contract awarded.
12. Quotations sent by post or courier services is preferable.
13. Guarantee/warranty should be mentioned in quotation.
14. Supplier has to submit quality certificate & samples if requires.
15. Defective goods will not be accepted.

- GST clause for construction/ erection/ commissioning/installation/ repairs/ maintenance/renovation/ fabrication of structure including building(means all works contract/turn key projects/supply of material/goods)
- GST (Goods & Service Tax) has come in existence from 1st July, 2017. Contractor/Successful Bidder is bound to pay any amount of GST prescribed by the Govt. of India as per the Terms of contract agreed upon during the course of execution of this Contract.
- During the course of execution of contract, if there is any change in Rate of GST(Goods & Service Tax) by the Government, the same shall be reimbursed /recovered separately by SMC, subject to **the submission of original Receipt/Proof for the amounts actually remitted by** the successful Tenderer /Contractor to the Competent Authority along with a Certificate from Chartered Accountant of Contractor / Successful Bidder certifying that the amount of GST paid to the Government and the same shall be intimated / submitted/claimed within 30 ( Thirty ) Days from the date of payment. Remittance of GST within stipulated period shall be the sole responsibility of the Successful Bidder/Contractor, failing which, SMC may recover the amount due, from any other payable dues with SMC and decision of Municipal Commissioner shall be final and binding on the Contractor / Successful Bidder in this regard. Further, the non-payment of GST to the Government may lead to the termination of the contract and forfeiture of Security Deposit / Performance Guarantee Amount.
- If imposition of any other new Taxes /Duties /Levies / Cess or any other incidentals etc. or any increase in the existing Taxes / Duties / Levies /Cess or any other incidentals etc.(Excluding GST) are imposed during the course of the contract, the same shall be borne by the Contractor / Successful Bidder only, in no case SMC shall be liable for the same.
- The contractor will submit the invoice to the SMC having GSTIN of SMC mentioned therein and the taxes shall be shown separately on the face of the invoice so as to claim as ITC by SMC.

Envelope should bear on top: "Quotation for supply of Linen Bio Medical Waste Trolley for Nursing Department of SMIMER Hospital."

Quotations are to be sent in sealed cover addressed to office of I/C Medical Superintendentshri SMIMER Hospital by post/courier so as to reach on or before Dt.23/11/2020 Quotation received thereafter will not be accepted.

I/C Medical Superintendent  
SMIMER Hospital

## Price bid

Sr. No.	Item Name	Qty.	Unit Rate (Rs.)	Total Amount (Rs.)
1.	<b>Linen Bio Medical Waste Trolley</b> <ul style="list-style-type: none"><li>• Color: Grey or Red</li><li>• Closed BMW Trolley with wheel sintex</li><li>• Capacity: 630 Ltr.</li><li>• Top Dia (mm) 1237X778</li><li>• Bottom Dia (mm) 1117X628</li><li>• Height (mm) - 1200</li></ul>	04		

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