



QUOTATION INQUIRY

HWW/OUT/No. 2568
Date: 22/01/2021

TO,

1. Siddhi Electrical Enterprise, Shop No.-U/7,Aalishan Enclave, Adajan Hazira Road, Adajan, Surat-395009
2. Earth Electricals, D-221, Central Road No.-10, Udhana Sangh, Udhog Nagar, Udhana, Surat-394210
3. J.K.Enterprises, Tilak Maidan, Tilak chamber, Opp.- Vasant Cinema, Cinema Road, Surat-395003

Sub: -Supply of electrical consumable items for electrical maintenance Team at Head Water Works, Varachha Store, S.M.C.

Sealed quotations duly super scribed and returnable on or before 30/01/2021 to the office of the undersigned are invited for as mentioned below.

PRICE-SCHEDULE

Sr. No.	Item Description	Make	Unit	Total Qty	Rate /Item Include GST	Total Amt. In Rs.
1	Silica gel (5 kg Pack)	-	Pkt.	5	2362.5	11812.50
2	H.T.Scotch 23 EPR Tape role	3M	Nos.	10	960.00	9600.00
3	Lug paste tube	Hex/Dowells	Nos.	10	47.25	472.50
4	Spray CRC2-56 multipurpose service spary electrical & mechanical maintenance- 400ml Tin	CRC	Nos.	20	310.00	6200.00
5	PVC Tape roll (1 Box= 30 nos.)	Steel Grip	Pkt.	3	299.25	897.75
Total Amount In Rs.						28,982.75
ABOVE / BELOW / AT PAR In %					 %
Total Amount after % Above/Below/Atpar, Rs.						
Total Amount Rs. in words						

Sign & Seal of Contractor

Note: -

1. Rates mention in price list should be **Inclusive of GST**, levies, incidental charges, packing forwarding, insurance, transportation, loading / unloading etc. i. e F.O.R. Surat basis only in the price-schedules.
2. The rate shall remain valid for a period of 120 days from the date of submission of the quotation.
3. Rates/amount/discount offered in the Price Schedule shall only be considered. Anything specified elsewhere other than Price Schedule should not be considered.
4. In case of mis-understanding /confusion/mis-interpretation cost beneficial to corporation will be taken as a final.
5. In case of discrepancy between words & figures, rates offered in words shall be considered.
6. Successful bidder shall have to submit undertaking on Rs.300 Stamp paper, as per SMC guidelines.
7. Bidder must have to submit Earnest Money Deposit (EMD) of amounting 2.5% of quoted amount, with the offer in form of DD/Pay order only, and in case of award of work EMD of successful bidder will be kept as security deposit and same will be released after satisfactorily completion of material supply.
8. The Work should be completed within 21 days from the date of Order.
9. **Rates must be filled in this quotation paper only and returned duly sealed & signed.**
10. Bidder shall have to write " **QUOTATION** ", mention name of work, name and address of agency/contractor on sealed envelope & submit on or before Dt. 30/01/2021 to **CHIEF ACCOUNTANT, SURAT MUNICIPAL CORPORATION, MUGLISARA, SURAT – 395 003**
11. All the material should be supplied to Store located at Varachha water works as directed by Engineer In Charge.
12. Payment :- 100% payment will be released after satisfactory completion of supply work and submission of invoice within 30 days.



Executive Engineer

Head Water Works

Surat Municipal Corporation

Sign & Seal of Contractor