



Surat Municipal Institute of Medical Education Research

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

Medical Superintendent (SMIMER Hospital)

Phone No. 2368040 to 43 - Extn.1600 FAX No.(0261) 2360306



SMIMER/Hosp/Out/No : 5504

Date.:- 27/11/2023

TO,

Sub.:- Quotation for MEDICINE ITEMS for SMIMER Hospital, Umarwada Surat Municipal Corporation.

Quotation Notice No. SMIMER/Hosp/Stores/07 - (2023-24)

We are in urgent need of rate for the following items. Send your quotation on or before Dt. 07/12/2023 with following terms & conditions.

SR. NO.	ITEM NAME WITH SPECIFICATION	REQ. QTY.	PACKING SIZE	MFG.	UNIT RATE (WITH TAXES)	TOTAL AMOUNT
1	TAB. DICYCLAMIN 20 MG	50000 TAB				
2	TAB. PREDNISOLONE 10 MG	10000 TAB				
3	TAB. IBUPROFEN 400 MG	50000 TAB				
4	SYRUP CREMAFFIN	200 BTL				
5	TAB ACETYL SALICYLIC ACID 75 MG	2000 TAB				
	TAB ACETYL SALICYLIC ACID 150 MG	2000 TAB				
6	SYRUP DUPHALAC	200 BTL				
7	CHLORHEXIDINE GARGLES	200 BTL				
8	OINT. BECLOMETHASONE VALERATE 0.12% + NEOMICIN 0.5% 15GM	500 NO.				
9	OINT. CLOTRIMAZOLE CREAM (1% w/w 15GMS.)	500 NO.				
10	TAB. ALPRAZOLAM - 0.25MG.	10000				
11	HALOGEN BULB WITHOUT REFLECTOR 24V X 150W	50 NO.				
12	HALOGEN BULB WITHOUT REFLECTOR 24V X 100W	50 NO.				
13	INJ. RECOMBINANT HUMAN ERYTHROPOIETIN 2000IU (1ML VIAL)	500 VIAL				
14	INJ. VECURONIUM BROMIDE 100MG/10ML VIAL	2000 VIAL				
15	INJ. LEVOFLOXACIN 500MG/100ML IV INFUSION	1000 BTL				
16	INJ. NOR ADRENALIN 4MG/ML (2ML AMPL)	10000 AMPL				
17	TAB. LORAZEPAM 1MG	5000 TAB				
18	INJ. ARTESUNATE - 60MG.	5000 VIAL				
19	NEBULIZER KIT (ADULT)	200 NO.				
20	INJ. LOW MOLECULAR WT. HEPARIN 6000 I.U./0.6ML SYRINGE	200 SYRINGE				
21	TAB PRIMAQUINE-7.5MG	5000 TAB				
22	INJ. ADRENALINE -1:1000 w/v (1ML AMPL)	5000 AMPL				
23	INJ. HAEMOCOAGULASE (1ML) (HAEMOCOAGULASE NACL 0.9 %	2000 AMPL				

24	INJ. OCTREOTRIDE 100 MG	100 AMP.				
25	I.V.CANNULA WITH INJ.VALVE &PTFF CATHETER NO-24LUER LOCK	10000 NO.				
26	I.V.CANNULA WITH INJ.VALVE&PTFF CATHETER NO-18LUER LOCK	10000 NO.				
27	I.V.CANNULA WITH INJ.VALVE&PTFF CATHETER NO-20LUER LOCK	10000 NO.				
28	I.V.CANNULA WITH INJ.VALVE&PTFF CATHETER NO-22 LUER LOCK	10000 NO.				
29	FORMOTEROL + BUDESONIDE 200MCG INHALER	500 NO.				
30	FORMOTEROL + BUDESONIDE 400MCG INHALER	500 NO.				
31	TIOTROPIUM BROMIDE 80MCG INHALER	500 NO.				
32	BUDESONIDE 100MCG INHALER	500 NO.				
33	INJ. HUMAN ALBUMIN 20%-100ML	500 BTL				
34	INJ. HUMAN ANTI-D IMMUNOGLOBULIN 300mcg/VIAL	100 VIAL				
35	INJ. PRALIDOXIME CHLORIDE 500MG/20ML AMP	1000 AMPL				
36	INJ. PHENYTOIN SODIUM 50MG/ML (2ML AMPL)	1000 AMPL				
37	OINT. FRAMYCETIN 1%	500 NO.				
38	INJ. ATRACURIUM BESYLATE-10MG/ML. (2.5ML AMPL	5000 AMPL				
39	INJ. LORAZEPAM - 2MG/ML. (2ML AMPL)	5000 AMPL				
40	INJ. GLYCERYL TRINITRTE - 5MG/ML (5ML AMPL)	5000 AMPL				
41	TAB. DIAZEPAM 5 MG	5000 TAB				
42	TAB. THEOPHYLLINE-23MG. + ETOPHYLLINE-77MG.(100 MG)	10000 TAB				
43	INJ. SUXAMETHONIUM CHLORIDE 50MG/ML (10ML VIAL)	500 VIAL				
44	INJ. PROPOFOL - 10MG/10ML. (10ML VIAL)	1000 VIAL				
45	INJ. PROPOFOL - 10MG/20ML. (20ML VIAL)	300 VIAL				
46	INJ. PROPOFOL - 10MG/50ML. (50ML VIAL)	300 VIAL				
47	LIQUID PARAFFIN I.P. 1.6ML/5ML	100 BTL				
48	LIQUID POVIDON IODIN 5% 500ML	1000 BTL				
49	OINT. POVIDONE IODINE 5% w/w 250GM.	1000 JAR				
50	INJ. THIOFENTONE SODIUM - 1GM VIAL	100 VIAL				
51	BLADER DRAINAGE SETS & URINE COLLECTING BAG ADULT	1000 NO.				

- Rate should be quoted as per given Item name & Specification according to serial number of list & order will be given in part as & when required basis quoted rates should be valid for 01 year.
- The envelope must super scribe "Quotation for MEDICINE ITEMS AND CONSUMABLE ITEMS (MEDICINE) for SMIMER Hospital".

- SMC will have right to reject the defective products, materials, goods, articles as well as the having working life less than normal required time and/or the expiry period, date is abnormally less and falling due in near future preventing the use, utilization of the required supplies.
- If the awardees agency if fails to fulfill the provisions of any of clauses to supply the products, materials, goods, articles, in quantity, time and at such rate as Mentioned in work/ purchases order. The penalty will be impressed per day at the rate of 0.2% up to 10% of the consideration of the total quoted items amount.
- The awardees agency shall have to ensure complete quantity as mentioned in purchase/work order.
- The delivery of the supplies though road transport shall be taken only during the office hours on working days. Any loss apprising out due to non observance of this instruction will be borne by awardees agency. Rates/Price to be quoted should be inclusive of all Center/State taxes, levies, Transportation, handing charges F.O.R SMC's delivery places in SMIMER Hospital store, packing, forwarding, transit losses, insurance, loading and unloading and charges and the all other leakage, losses shall be borne by the supplier.
- Only the available items should be quoted and should be supplied with in 10 days of Purchase Order.
- Rate and Manufacturing name should be quoted in the format given above.
- GST CLAUSE FOR CONSTRUCTION/ ERECTION/ COMMISSIONING /INSTALLATION/ REPAIRE/ 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.Contract/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 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 form 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 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 successful awardees will be required to place Security Deposit (SD) @ 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 security deposit will be imposed of each day.
- On awarding the contract, the awardees agency will have to enter into a written agreement using Gujarat State Stamp Paper value of Rs.300/- in case of security deposit submitted by cash or demand draft.
- The Security Deposit will be returned after the completion of defect liability period and after the fulfillment of obligation created under the contract awarded.
- The Quoted Items should have WHO/GMP Documents which should be produced when asked for
- Payment will be made only after the delivery of goods in satisfactory conditions & after satisfactory report from respective H.O.D.

NOTES:-

1. Surat Municipal Corporation does not hold "C" or "D" Certificate under the sale-tax/ Value Added tax laws.
2. If the items quoted are approved under DGS&D, CSPO, CMSO, Rate contract the latest copy thereof currently in force should be provided by the tenderer along with the supplier.
3. The liability as to any damages and/or loss other wise to any movable or immovable properties, assets during loading, unloading or other wise during the period of supply, whether knowingly done or occurred shall be made good forth wise to the SMC by the awardees agency upon a communication made thereof.
4. Any related dispute shall be subject to SURAT JURISDICTION Only.
5. The right to accept, reject any or all quotation received is reserved and no reason there for will be given.
6. Quotation should be sent with name Medical Superintendent Shri SMIMER, in the sealed envelope at the following address.

SMIMER Hospital Store,
Opp. Bombay Market,
Umarwada, SURAT-395010

Medical Superintendent Shri
SMIMER Hospital

