

SURAT MUNICIPAL CORPORATION MUGLISARA, SURAT - 395 003 PHONE: - 2423750-56, 2422285-85 FAX: - 0261-2422110, 2451935 GST NO:- 24AAALS0678Q1ZE

> No :-Workshop/AS /Q / 25 Date :- 11 /12/ 2023.

QUOTATION INQUIRY

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Name of Work: - Supply of Hydraulic hose on rate contract basis at Surat Municipal Workshop, Surat Municipal Corporation

Motive & Scope of work:-

- Surat Municipal Corporation have more than 900+ vehicle machinery (TATA, SML, Eicher, JCB etc) of various make and models. Many of such vehicles are repaired and maintain my SMC in house SMC owned manpower. During a Repairing and maintenance of vehicle Hydraulic hose which carries diesel like fluid gets damaged or deteriorated or which need to replace as per timely demand of maintenance.
- Hence corporation wants to procure such items on rate contract basis as and when required by accepting offer as per below mentioned format.

Amount and Contract Period:-

• Overall Amount limit of Rs.5,00,000/- (Estimated) for a period of 12 Months from the date of Main Work order.

Details of Work to be carried out & the Items/parts to be supplied:-

- Successful bidder has to Supply Hydraulic hose on rate contract basis at Municipal Workshop of Surat Municipal Corporation.
- Bidder has to supply Hydraulic hose as asked by surat municipal corporation i.e. S.M.C. asked bidder to supply hose with particular Diameter & particular length with particular end connection cum fittings.

• General Details of Hydraulic hose will be as follows

Hose	Core	Reinforcement	Cover				
	Synthetic rubber Textile Fibers		Synthetic rubber				
Working Pressure	10 Bar Min						
Working Temp range	-40 Deg. Cel to +100 Deg. Cel						
Desh Size	-3 ,-4,-5,-6,-8 i.e. DN Size 5,6,8,10,12						
Hose Must be as per any of the hose standard like SAE, ISO, EN							
Hose must be Compatible to use with diesels like petroleum fluids							

• Bidder has to supply hose end connection i.e. banjo with Internal Diameter as follows

banjo with Internal	banjo nut Hex flat
Diameter (mm)	face Distance (mm)
8	12
10	14
12	17
14	19
16	22
17	22

• Bidder has to supply banjo crimped with hose whenever its asked to supply. Banjo must be of compatible material like SS or Brass which is compatible to diesel fluids

Offer Detail:-

- Bidder has to offer rate in absolute rate per feet for hose and absolute rate of various banjo as his offer.
- Please Consider trailing section named as "Important thing to be considered" before quoting rate / Giving Offer.

(A) Sr No.	(B) Hydraulic Hose Dimension inch	(C) Hydraulic Hose Dimension DN (mm)	(D) Rate/ feet (Including GST)
1	3/16	5	
2	1/4	6	
3	5/16	8	
4	3/8	10	
5	1/2	12	

• <u>Hose Pipe</u>

• <u>H</u>	<u>Sanjo</u>		
(E) Sr No.	(F) Banjo ID (mm)	(G) banjo nut Hex flat face Distance (mm)	(H) Rate/ piece (Including GST)
1	8	12	
2	10	14	
3	12	17	
4	14	19	
5	16	22	
6	17	22	

Note:-

- After offering rate bidder has to cover it with transparent tape.
- Bidder has to seal the quotation after offering rate and that sealed quotation cover must be duly super scribed with "Quotation No, Name of work, Last date of submission and Name of bidder Party as sender" and submit as per below schedule

Schedule:-

Date Of Submission Of Quotation	On or before Date: 01/01/2024, up to 17:00 hours
	To, Office Of Executive Engineer (Workshop /Mech)
	Municipal Workshop,
	Umarwada -395010, Surat
	by RPAD / Speed Post . Hand Delivery also accepted.

Documents to be attached with Offer:-

Sr No.	Documents
1	Copy OF GST
2	Last 3 Year Turnover Certificate Or ITR

Evaluations of Offers:-

- S.M.C. will evaluate the tender with quoted rate with considering all tender conditions. Only bid with all the aspect which is favorable to Surat Municipal Corporation will be considered.
- Bidder will receive sub purchase order (SPO) against main PO for hose as below. Rate for a whole job calculated as below.

Example:-

DN-8, 4 Feet hose with both side 14 mm ID banjo.

Order amount for above exampled pipe as follows Amount = ((Bidder's L1 offer @ D3) x 4) + (2 x (Bidder's L1 offer @ H4))

- Comparatively lower offered rate may result in L1 of bid for that particular material and accordingly bid may be awarded. As there this more than one price offering in this quotation, SMC may re-invite offer in closed envelope for deciding particular single L1 for Administrative convenience purpose. Moreover Order may split to more than one bidder. If it's happen than also all the terms and condition of this quotation including (Contract agreement) will remain applicable to each bidder.
- Order amount for a L1 offer for a L1 offering bidder for a particular make will be decided by competent authority of SMC and will remain bound to Bidder. Bidder cannot claim regarding order amount.
- As Price bid by default opens with this quotations cover opening, SMC consider it only valid if necessary documents submitted by bidder in line with quotation terms and full fill quotation requirements in all respects otherwise bidders offer becomes null and void and its ignored as if NO OFFER given.

Important thing to be considered:-

- Resulting rate after bidder's offer must includes any duties, any levies and an all the costs due to Carting ,transportation, insurance, loading, unloading, etc up to delivery @ Municipal Workshop ,Umarwada @ Surat Municipal Corporation. Considering this matter bidder has to quote the rate.
- Given offer will be remain firm and fix for a contract period.
- Bidder has to submit latest pricelist before starting of work after receiving purchase order.
- Bidder has to give a priority to the work assigned by corporation.
- No advance payment shall be made.
- Surat Municipal Corporation may seek clarification regarding for GST related matter like HSN CODE and TAX SLAB of supplied item and its match with prevailing GST Terrif from Bidder. Bidder is bound to present same on Chartered Account's letter head.
- Successful bidder has to include detail as per Surat municipal corporation bill format.
- GST shall be paid as per prevailing rate at the time of payment
- Bidder can always visit municipal workshop , in-person , in case of any ambiguity and get it clarified before submitting offer
- The Corporation reserves the right to reject the lowest or any other or all the offers or part of it which in the opinion of the Corporation does not appear to be in its best interest, and the bidder shall have no cause of action or claim against the corporation or its officers, employees, successors or assignees for rejection of his Quotation
- Time Limit for the work completion Shall be maximum of 30 Days from the date of placing of order
- In case of delay in execution of work the penalty at the rate of 0.2% of unexecuted portion of order per day subject to the maximum of 10% of the order value, shall be payable by the contractor to the Corporation towards compensation

- Payment shall be made within 30 days against submission of invoice and completion of other formalities like initial security submission, entering into Contract agreement and signing of measurement book etc.
- 100% of invoice value will be paid However, All The Standard Deduction done as per Prevailing rules and regulation of Surat Municipal Corporation
- The successful contractor/ supplier shall be required to enter into contract agreement along with undertaking on Gujarat Stamp Paper purchased from Surat worth Rs.300.00 (i.e. Rs. 300.00 + 300.00 for each) (To be brought by the contractor). However, the stamp duty at prevailing rate shall be applicable if revised by Government.
- Quotation documents are not transferable.
- Departmental Head will reserves the right to reduce the scope of work and split the tender in two or more parts without assigning any reason even after the award of contract.
- Any other details if required can be had from the office of the Executive Engineer, Municipal Workshop, Nr. Bombay Market, Umarwada, Surat-395 010 on requests and prior to submitting the Quotation. No dispute at a later date shall be entertained.

-- SD--Executive Engineer, Municipal Workshop, Surat Municipal Corporation

Seal and Signature of Contractor /Bidder