



QUOTATION INQUIRY

HWW/OUT/No.2482
Date:09/02/2024

TO,

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 19/02/2024 to the office of the undersigned are invited for as mentioned bellow.

PRICE-SCHEDULE

Sr. No.	Item Description	Make	Unit	Total Qty	Rate /Item Include GST	Total Amt. In Rs.
1	300 Sq. mm. Aluminum Lug	HAX/ DOWELLS	Nos.	50	92.00	4600.00
2	50 Sq. mm. Copper Lug		Nos.	50	18.00	900.00
3	16 Sq. mm. Copper Lug- Ring Type		Nos.	50	10.00	500.00
4	16 Sq. mm. Copper Lug- Pin Type		Nos.	50	10.00	500.00
5	10 Sq mm. Copper Lug- Ring Type		Nos.	50	9.00	450.00
6	6 Sq mm. Copper Lug- Pin Type		Nos.	50	8.00	400.00
7	150 Sq mm. Copper Lug- Heavy Duty		Nos.	25	190.40	4760.00
8	120 Sq mm. Copper Ferrule		Nos.	30	158.20	4746.00
9	95 Sq mm. Copper Ferrule		Nos.	30	123.20	3696.00
10	1000 Watt Helogen Tube	Crompton's /G.E/Osram	Nos.	10	150.00	1500.00
11	500 Watt Helogen Tube		Nos.	5	150.00	750.00
12	22 KV H.T. Hand Gloves	Crystal	Nos.	1	5310.00	5310.00
13	W D 40 SPRAY - 420 ML	---	Nos.	20	472.19	9443.80
Total Amount in Rs.						37,555.80
ABOVE / BELOW / AT PAR in %					 %
Total Amount after % Above/Below/Atpar, Rs.						
Total Amount Rs. in words						

Sign & Seal of Contractor

(page 1 of 2)

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 undergo Agreement, Surety and Undertaking 300 stamp paper each as per SMC prevailing rules within 10 days from the date of work order.
7. Bidder must have to submit Earnest Money Deposit (EMD) of amounting of 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 work.
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 submit this Quotation paper and EMD under the sealed envelope and write " QUOTATION ", mention name of work, name and address of agency/contractor on sealed envelope & submit on or before Dt.19/02/2024 to CHIEF ACCOUNTANT, SURAT MUNICIPAL CORPORATION, MUGLISARA, SURAT – 395 003 BY R.P.A.D/Speed post Only.**
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.

-S/D-

**I/C Executive Engineer
Head Water Works
Surat Municipal Corporation**

Sign & Seal of Contractor