



Surat Municipal Corporation
CENTRAL MEDICAL STORE



Second Floor, MAGOB DUMBHAL URBAN HEALTH CENTER,
Near Bhagyoday Industrial Society, Aai Mata Road,
Behind Unity Hospital, Opp. Bhagyoday Ward Office,
MAGOB, Surat - 395 010 (Guj.)-India
E-mail: cms@suratmunicipal.gov.in

CMS/Out/No.2320
Date. 21/02/2024

TO,

QUOTATION FOR REQUIREMENT OF PAIN KILLER SPRAY 55 GM BOTTLE

We are in urgent need of rate for the following items. Send your quotation in **sealed envelope** on or before **Dt:-28/02/2024, 6:00 P.M.** with following terms & conditions.

| SR. No. | Item Name | With Specification | Req. Qty. | Deliver y Period | Mfgrs. Name | Unit Rate (with Taxes) | Total Amount |
|---------|--------------------------------|-----------------------------------------------------------------------------------|---------------------|------------------|-------------|------------------------|--------------|
| 1 | PAIN KILLER SPRAY 55 GM BOTTLE | SPRAY CONTAINS DICLOFENAC DIETHYLAMINE, METHYL SALLYCYLATE, LINSEED OIL & MENTHOL | 100 BOTTLE OF 55 GM | 20 DAYS | | | |

- Rate should be quoted as per given Item name & Specification according to serial number of list & order will be given in part or whole as per requirement/Demand. Quoted rates should be valid for 01 year.
- The envelope must super scribe "QUOTATION FOR REQUIREMENT OF PAIN KILLER SPRAY 55 GM BOTTLE "
- 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 the 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 imposed 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 within stipulated time period.
- The delivery of the supplies through 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 Central/State taxes, levies, GST, Transportation, handing charges F.O.R SMC's delivery places in Central Medical 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 within above mentioned delivery days of Purchase Order. Failing which necessary administrative action will be taken at our end & SMC will not be responsible for loss occurred or claimed in this respect.
- Rate and Manufacturing name should be quoted in the format given above.
- **The Quoted Items should have GMP/ISO which should be attached with quotation.**
- Payment will be made only after the delivery of goods in satisfactory conditions & after satisfactory report from respective H.O.D.
- Quotation should not be submitted for the product/products for which the concerned/company has been blacklisted/ debarred either by Surat Municipal corporation, GMSCL or any other State/ Central Government/Any Corporation and its Drug Procurement Agencies.
- Rates quoted for the items without manufacturer's name/brand name will **NOT BE CONSIDERED.**
- Authority reserves the rights to cancel, terminate, change, add or modify this procurement process and/or requirements of bidding stated in the Quotation including clauses, without assigning any reason or providing any notice and without accepting any liability for the same.
- You have to enter into written agreement and undertaking on non-judicial stamp of Gujarat State/Franking/E-Stamp worth **Rs.300 each** by computer type and have to produce before undersigned. If you use E-Stamp then description of document in E-Stamp must be "**Article 5(h) Agreement (not otherwise provided for)**" in case of **Agreement** and "**Article 29 Indemnity Bond**" in case of **Undertaking**.
- The successful bidder will be required to place **Security Deposit (SD) @ 5% (five percent)** of the consideration of the contract value not more than Rs.2,00,00,000/- (Two Crores) by demand draft or Pay order only of any scheduled / nationalized bank payable at Surat drawn in favour of "Commissioner, Surat Municipal Corporation". Security deposit must be submitted within **15 days** from the date of notice of award of contract, failing which a penalty **@ 0.065%** of the amount of security deposit will be imposed for **delay of each day**. The Security Deposit will be returned after the fulfillment of obligation created under the contract awarded.
- On awarding the contract, the awardee agency shall have to ensure complete quantity as mentioned as per the purchase order[s] placed from time to time. There may be a variation **upto (+) or (-) 30% And OR More/Less** in the quantity of products, materials, goods articles and the procurement thereof may be resorted to by SMC in partial quantity and / or by way of staggered supply.
- The Security Deposit shall liable to be forfeited & Punishable Action to be taken in the following circumstances when the:
 - (a) Party fails to sign the agreement for entering into contract, due to any reason whatsoever.
 - (b) Party fails to supply the goods / items as per the orders placed by Central Medical Store, Surat Municipal Corporation.
 - (c) Party fails to replace the goods declared to be not of standard quality or not conforming to acceptable standards or found to be decayed / infected / spoiled before the date of expiry have to refund the cost of such goods

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 GEM, CSPO, GMSCL Rate contract the latest copy there of currently in force should be provided by the bidder along with the quotation.
3. The liability as to any damages and/or loss other wise to any movable or immovable properties, assets during loading, unloading or otherwise 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 of **DY. COMMISSIONER (H. & H.), Central Medical Store, Surat Municipal Corporation, in the sealed envelope at the following address.**

**Central Medical Store,
SECOND FLOOR,MAGOB-DUMBHAL URBAN HEALTH CENTER,
BEHIND UNITY HOSPITAL,
OPP.BHAGYODAYA WARD OFFICE,
AAI MATA ROAD,
MAGOB, SURAT-395010**

Sd/-
DY. COMMISSIONER (H. & H.)
SURAT MUNICIPAL CORPORATION