



SURAT MUNICIPAL CORPORATION
CENTRAL STORE-MAGOB

CONSENT FORM

CONSENT NO. Offer/CS/04/2025-26		DATE: 05/08/2025	
Procurement of 12"X10" Size X-ray cover			
ESTIMATED AMOUNT: Rs.68,000/-		EMD AMOUNT: 2,040/-	
validity period : 120 Days			
Required Documents			
1	Solvency Certificate	--	
2	Registration Certificate	Yes	
3	GST Registration Certificate	Yes	
4	Copy of the Similar work order	Yes	
QUOTATION AVAILIBILITY			
ISSUING AUTHORITY		I/C STORE SUPERINTENDENT, CENTRAL STORE, MAGOB	
ISSUING OFFICE		"I/C.Store Superintendent, Central Store, Surat Municipal Corporation, Aaimata Road, Opp. Aaimata Temple, B/H Swagat Complex, Magob, Surat-395010"	
INVITING AUTHORITY		ADD. CITY ENGINEER, CENTRAL STORE, MAGOB	
Last Date of Submission		14/08/2025	Time UP to 18:00 PM
SUBMITTED To,		"I/C.Store Superintendent, Central Store, Surat Municipal Corporation, Aaimata Road, Opp. Aaimata Temple, B/H Swagat Complex, Magob, Surat-395010"	
<u>GST CLAUSE FOR CONSTRUCTION/ ERECTION/ COMMISSIONING/ INSTALLATION/ REPAIRS/ MAINTENANCE/ RENOVATION/ FABRICATION OF STRUCTURE INCLUDING BUILDING (MEANS ALL WORKS CONTRACT/ TURN KEY PROJECT/SUPPLY OF MATERIAL/GOODS)</u> GST (Goods and service tax) has come in existance from 1st July, 2017. Contractor / 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 if GST (Goods and Service Tax) by the Government, the same shall be reimbursed/recovered separately by SMC. subject to the submission of original receipt/proof for the amounts actually remitted by the contractor/ successful Bidder 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 from the date of payment. Remittance of GST within stipulated period shall be the sole responsibility of the successful contractor/Bidder, 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 successful contractor/Bidder only, in no case SMC shall be liable for the same.			
SIGNATURE OF ISSUING AUTHORITY		SIGNATURE OF IINVITING AUTHORITY	
-sd- I/C.Store Superintendent Central Store, Magob SURAT MUNICIPAL CORPORATION		-sd- ADD.CITY ENGINEER SURAT MUNICIPAL CORPORATION	

Terms and Conditions

1. The rate should be inclusive of GST, duties, labor charges, and transportation up to Central Store, SMC, Surat.
2. The Delivery Period of the work is 30 days from the issue of Purchase order and if any supplier fails to complete above work than penalty @ 0.20 % of uncompleted work amount per day should be recovered from your bills/Deposits.
3. Supplier shall have to submit attested copy of PAN card, GST registration certificate and Professional Tax receipt of current financial year with the Bid.
4. Surat Municipal Corporation reserves the right to accept or reject any or all the quotations without assigning any reason thereof.
5. **An EMD of Rs.2,040/- in form of DD or Pay Order & in favour of 'Commissioner, Surat Municipal Corporation' and payable at Surat must accompany the bid. The offer without EMD shall be liable for outright rejection.**
6. **The offer shall be reached in a sealed cover to "Store Superintendent, Central Store, Surat Municipal Corporation, Aaimata Road, Opp. Aaimata Temple, B/H Swagat Complex, Magob, Surat-395010" on or before Dt. 14/08/2025 , 18.00 Hrs.**
7. SMC reserves its right to accept or reject any quotation without giving any reason. SMC reserves its right to reject lowest Bidder.
8. Surat Municipal Corporation reserve the right to place an order to one or more supplier at its own discretion.

-sd-

I/c Store Superintendent
Central Store
Surat Municipal Corporation


Signature of Supplier

Name of Supplier:

Address:

Phone No.:

Seal of Supplier firm.

Store Superintendent Central Store Surat Municipal Corporation		Central Store, Surat Municipal Corporation, Aaimata Road, Opp. Aaimata Temple, B/H Swagat Complex, Magob, Surat-95010, Contact No. 09727740947,2850918,
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To,
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SUB: - Procurement of 12" X 10" Size X-Ray cover

Dear sir,

Surat Municipal Corporation intends to purchase of X-Ray cover. Therefore you are requested to send your Quotation along with all require necessary documents at Central Store in enclosed format only in a sealed cover, with EMD of **Rs.2,040/-** in the form of Demand Draft/Bankers Cheque in Favour of The Municipal Commissioner, Surat Municipal Corporation Payable at Surat. so as to reach in the office of **"Store Superintendent, Central Store, Surat Municipal Corporation, Aaimata Road, Opp. Aaimata Temple, B/H Swagat Complex, Magob, Surat-395010," on or before Dt. 14/08/2025**

1. Technical Bid (Cover-1) :- Containing EMD, Registration Certificate, GST Registration Certificate, etc.
2. Price Bid (Cover-2) :- The Price Bid of Bidder will only be opened after Approval of Technical Bid or else may be Decide by SMC.
3. Main Cover (Cover-3) :- The above Sealed to Cover put in to the main cover and sealed it.

The Term & Condition for this offer are as follow, failing which the quotation shall be liable for rejection.

Please note that the sealed cover shall be super scribed with the name of work.

-sd-
I/c Store Superintendent
Central Store
Surat Municipal Corporation

Encl :- Offer Schedule

SURAT MUNICIPAL CORPORATION
OFFER SCHEDULE

Name of Work : - Procurement of 12" X 10" Size X-Ray cover

Sr. No.	Description	Qty.	Rate per	Amount
1.	ENVELOPES BROWN 12" X 10". 80 GSM WITH PRINTING AS PER SAMPLE AVAILABLE AT CENTRAL STORE (MAGOB). PRINTING AS PER INSTRUCTION OF STORE SUPRINTENDENT.	17,000	Nos	
	Total Quoted Amount Rs.			
	Total Quoted Amount In Words Rs.			