

	Surat Municipal Institute of Medical Education and Research <i>Opp. Bombay Market, Umarwada, Surat – 395 010 (Guj.)–India.</i> DEAN- SMIMER Medical College D Block, Extn.2145	
	Phone Nos. 2368040 to 43	

SMIMER/Medi. Coll./Out/ No.3261
Date: 03/10/2025

To,
M/s _____

Sub. : Quotation for supplying new instruments in Dept. of Pharmacology for PG Examination.

Dear Sir,

Quotations are invited for supplying instruments (mentioned below) in Dept. of Pharmacology for PG Examination and as per following terms & conditions

Sr.No.	Name of Instrument	Specification	Qty.	Remarks
1.	Marriottte bottle - 5.0 Ltr.	➤ Made of borosilicate glass class "B" with sintered flask with I/C. joint and glass stop cork. ➤ ISO or CoA certification of the manufacturer	02	
2.	Filtration flask 1.0 ltr. with glass tabulation	➤ Made of borosilicate glass class "B". ➤ ISO or CoA certification of the manufacturer.	02	
3.	Magnetic Stirrer without Hot plate	➤ Cap:2 ltr. with digital speed indicator. ➤ ISO or CoA certification of the manufacturer.	01	

- The rates should be F.O.R destination inclusive of all taxes & charges i.e. freight, GST, packing and insurance etc.
- Rate should be quoted as per serial number of list.
- Demonstration/sample should be provided as per requirement of the pharmacology department. Items which are not as per specifications will not be accepted. Catalogue should be provided with quotation.
- The rejected items shall have to be removed by the supplier at their own cost.
- Overwriting, erasures or correction in quotations shall not be considered.
- Quotations are to be sent in sealed cover as above.
- Quotations received after due date will not be considered.
- Goods shall have to be supplied within 15 days or as mentioned in Purchase order/work order failing which penalty will be imposed @ 0.2% per day of order amount maximum up to 10%.
- The successful awardee 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 award of contract, failing which a delay penalty @ 0.065% of the amount of security deposit will be imposed for each day.
- On awarding the contract, the awardee agency will have to enter into a written agreement using Stamp Paper value of Rs.300/-.

11. The Security Deposit will be returned after the completion of defect liability period and after the fulfillment of obligation created under the contract awarded.
 12. Quotations sent by post or courier services is preferable.
 13. Guarantee/warranty should be mentioned in quotation.
 14. Supplier has to submit quality certificate & samples if requires.
 15. Defective goods will not be accepted.
 16. Technical catalogue for the quoted model should be sent along with the quotation.
 17. Five years OMC cost will be taken into consideration for price comparison, wherever and as asked for.
- **GST CLAUSE FOR CONSTRUCTION/ ERECTION/ COMMISSIONING/INSTALLATION/ REPAIRS/ MAINTENANCE/RENOVATION/ FABRICATION OF STRUCTURE INCLUDING BUILDING(MEANS ALL WORKS CONTRACT/TURNKEY PROJECTS/SUPPLY OF MATERIAL/GOODS)**
 - GST (Goods & Service Tax) has come in existence 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 of GST (Goods & 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 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 from 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 the 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 contractor will submit the invoice to the SMC having GSTIN of SMC mentioned therein and the taxes shall be shown separately on the face of the invoice so as to claim as ITC by SMC.

Each Quotation must be submit as per instruction mentioned below.

1. ENVELOPE NO.1 (TECHNICAL BID)

In this envelope each Supplier has to submit necessary, Copy of Registration (If applicable), Experience Certificate, Detail of Parent Company or Approved agents of the parent co., Technical terms & conditions & other literature, details, User List of quoted products, GST certificate, PAN, Profession Tax paid receipt for the current F.Y.2025-2026 or Professional Tax Registration receipt, Quality certificate like ISO/CE etc., authority letter from the actual manufacturer. Reference Letters from users of quoted products etc. duly sealed. On the envelope, title must be 'TECHNICAL BID', envelope which shall contents details of Supplier's Name, Address, Name of work and details of Quotation Notice.

2. ENVELOPE NO.2 (PRICE BID)

This Sealed cover should contain the supplier's "quoted rate" duly filled & signed and rubber stamped in the supplement given along with the quotation. The rate should be typed in figures as well as in words in the given price-bid format. The rates should be

all-inclusive & meant for door-step delivery to SMC. There should be no hidden costs whatsoever. On the envelope title must be PRICE BID envelope which shall also contain details of supplier's Name, Address, Name of work and details of Quotation Notice.

3. ENVELOPE NO.3

Supplier has to submit above mentioned envelope No.1 & No.2 in this envelope duly sealed & this envelop should reach to OFFICE OF THE DEAN, ADMINISTARTIVE OFFICE, "D" BLOCK, SMIMER MEDICAL COLLEGE, OPP. BOMBAY MARKET, UMARWADA, SURAT-395010 on or before due date with details of supplier's Name, Address, Name of work and details of Quotation Notice.

Envelope should bear on top: "Quotation for supplying new instruments in Dept. of Pharmacology for PG Examination."

Quotations are to be sent in sealed cover addressed to DEAN, SMIMER MEDICAL COLLEGE by post/courier so as to reach on or before extended Dt.10/10/2025 till 5.30 pm. Quotation received after time limit will not be accepted.

(SIGNED)
DEAN
SMIMER Medical College

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Signed & Sealed of Bidder

Price bid

Sr No	Name of Equipments/Instruments	Specification	Rq. Qty	Name of bidder & Name of manufacturer	Model	Unit Price (Rs)	GST on Unit Price (Rs)	Gross total of Unit Price (Rs) Column 6 + Column 7	Gross total Price for total units (Rs) (Column 3 x Column 8)
1	2		3	4	5	6	7	8	9
1	Marriotte bottle - 5.0 Ltr.	➤ Made of borosilicate glass class "B" with sintered flask with I/C. joint and glass stop cork. ➤ ISO or CoA certification of the manufacturer	02						
2	Filtration flask 1.0 ltr. with glass tabulation	➤ Made of borosilicate glass class "B" . ➤ ISO or CoA certification of the manufacturer.	02						
3	Magnetic Stirrer without Hot plate	➤ Cap:2 ltr. with digital speed indicator. ➤ ISO or CoA certification of the manufacturer.	01						

(SIGNED)
DEAN
SMIMER Medical College

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Signed & Sealed of Bidder