



HWW/OUT/NO. 1358
Dt.19/ 11/2025

To,

SUB:- Repairing and Commissioning of L&T MAKE (Model- EMX3-6255C-V4-C1-H) make soft Starter (Sr. No. 377011-461), 180 HP Capacity at Godadra WDS of Hydraulic (Head Water Works) Department, SMC.

Dear Sir,

Sealed consent duly super scribed the subject name and return on or before Dtd. 29/11/2025 to the Account Department Office, Muglisara.

Sr. No.	Description	Qty	Unit	Total Amount (without GST) Rs.
1	Repairing and Commissioning of L&T MAKE (Model - EMX3-6255C-V4-C1-H) make soft Starter (Sr.No. 377011-461), 180 HP Capacity with required spares / components.	01	Job	
Total Amount Rs.				
Amount in Words Rs.				

The quotation complies in 1 cover. Sealed Cover – Relevant GST Registration Certificate, PAN Card and EMD of Rs.250/- in the form of Crossed Demand Draft / Pay order/ Cheque of Local Nationalized Bank, acceptable to Surat Municipal Corporation, drawn in favour of the Municipal Commissioner, SURAT MUNICIPAL CORPORATION payable which shall be refunded after sanction of work.

Cover shall mention on top name of work, name of agency and duly sealed. And send this cover by speed post on or before Dtd. 29/11/2025 To, THE CHIEF ACCOUNTANT, ACCOUNT DEPARTMENT, SURAT MUNICIPAL CORPORATION, MUGLISARA, SURAT – 395 003.

Terms / Conditions of Quotation

Work Completion Period of entire Work	30 Days from the date of work order
All Taxes/Duties, GST, etc.	Excluded.
Scope of work :-	1. The scope includes loading, unloading of 1 no. of L&T MAKE (Model- EMX3-6255C-V4-C1-H) make soft Starter (Sr. No. 377011-461), 180 HP Capacity, from Godadra Water Distribution Station to your workshop for repairing and servicing of control and power supply along with replacement of damaged components with new one and make it healthy. 2. Inspect/test the soft starter after repairing and then transportation and loading, unloading it again to Godadra Water Distribution Station. Testing and satisfactory working of soft starter at site in scope of Contractor. 3. Transportation should be in your scope. Note :- Contractor has to visit the site and understand the work to quote the rate.
Validity of quotation :-	120 Days.
Payment condition :-	100% Bill will be Paid after completion of work & Submission of invoice. All applicable taxes and cess will be deducted from this bill as per prevailing norms.

1. Successful agency shall enter into contract agreement on suitable Gujarat stamp paper and depositing an amount equal to 2.5 % of order value as security deposit in municipal treasury in the form of cash/Demand Draft/pay order of any Nationalized/ Scheduled bank of Surat branch and drawn in favor of Municipal commissioner, Surat municipal corporation within 15 days from the date of work order otherwise, penalty @ 0.065% of the amount of security deposit per day of delay shall be levied. Following formalities should be completed within 15 days. The successful Contractor has to submit three number of Non judicial e-stamping/franking paper of Government of Gujarat each of Rs.300/- for agreement, surety and undertaking respectively
2. The performance guarantee (Security Deposit) will be returned to the contractor after the **defect liability period (Six month)** after completion of work) and on completion of audit related procedure.
3. **Time Limit for whole work will be 30 Days from the date of work order.** In case of work is delayed, then penalty will be recovered at 0.2% of tender amount per day of delay of work order cost that will be maximum up to 10% of delayed work.
4. The rate should be inclusive of all taxes, duties, and labor charges and transportation but excluding GST etc.
5. The offer shall remain valid up to 120 days from the date of receipt of the quotation.
6. Corporation reserve the right to accept or reject any or all the quotation without assigning any reason therefore.
7. The offer must be in the format attach herewith only otherwise offered will be rejected.
8. Contractor must visit the site compulsory before quote the Rate.
9. Any loss, damage to SMC property due to the carelessness of the contractor in work, all will be deducted from contractor's bill.
10. Payment should be done as per actual complete work at Hydraulic (Head Water Works) Department.
11. Rate must be filled in this quotation paper only and returned duly sealed & signed.
12. The name of work i.e." Quotation for the work of..... "Must be mentioned on the envelope without which quotation is likely to be rejected, which must be noted.

Thanking You,

Seal & Signature of Contractor

- SD -

Executive Engineer
Drainage Department.
Surat Municipal Corporation