



**SURAT MUNICIPAL MCORPORATION
NORTH ZONE
QUOTATION FORM**

QUOTATION NO. Dy. Mun. Commissioner /North Zone/ 21 / 2025-26, DATE : 22/12/2025		
Name Of Work: Quotation Inquiry for Supply Lenses / Diffuser & LED Circuit Of Exiting LED Fittings Installed By EESL Company on Various Road of North Zone (Katargam).		
ESTIMATED AMOUNT: Rs. 5,00,000.00	EMD AMOUNT: 5000/-	Tender fee -----
Validity period : 120 Days		
Required Documents		
1	GST Registration Certificate	Yes
TENDER AVAILABILITY		
ISSUING AUTHORITY	Executive Engineer, North Zone, Surat	
ISSUING OFFICE	Administrative office, North Zone(Katargam), Nr. Gajera School, B/S Ramji krupa Raw House, Katargam, Surat.	
INVITING AUTHORITY	Executive Engineer, North Zone, Surat	
Submission Date	Last date: 31 / 12 / 2025	Time : 17.00 P.M.
SUBMITTED To,	Executive Engineer, ADMINISTRATIVE BUILDING, NORTH ZONE (KATARGAM), NR. GAJERA SCHOOL, B/S RAMJI KRUPA RAW HOUSE, KATARGAM, SURAT.	
<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>		
<p>GST (Goods and 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.</p> <p>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 Tenderer to the competent Authority along with a certificate from Chartered Accountant of contractor/ successful Tenderer 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/Tenderer, 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 Tenderer 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.</p> <p>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/Tenderer only, in no case SMC shall be liable for the same.</p>		
SIGNATURE OF ISSUING AUTHORITY		
-SD- EXECUTIVE ENGINEER NORTH ZONE SURAT MUNICIPAL CORPORATION		



SURAT MUNICIPAL CORPORATION NORTH ZONE

NR. GAJERA SCHOOL, B/S RAMJI KRUPA RAW HOUSE,
KATARGAM, SURAT.

Executive Engineer

Ph.No. 0261- 2485700, Fax No. 0261- 2486300

QUOTATION INQUIRY

NZ/OUT/No.12418

Dt.- 22/12/2025

To,
Contractors,

**SUB: - Quotation Inquiry for Supply Lenses / Diffuser & LED Circuit Of Exiting LED Fittings
Installed By EESL Company on Various Road of North Zone (Katargam).**

Dear Sir,

Surat Municipal Corporation intends to purchase the following Electrical Accessories on an annual basis, as per requirement, under a financial limit of Rs. 5.00 Lakh (with GST) during one year or until the limit is exhausted, whichever is earlier.

Sr. No.	Description	Unit	Offered Make	Price per Unit with GST
LED Light Accessories				
1.	LED CIRCUIT FOR DIFFERENT WATT LED			
	18 W (Havells Make)	No.		
	35 W (Havells Make)	No.		
	110 W (Havells Make)	No.		
	140 W (Bajaj Make)	No.		
2.	LENCES / DIFFUSER			
	18 W (Havells Make)	No.		
	35 W (Havells Make)	No.		
	110 W (Havells Make)	No.		
	140 W (Bajaj Make)	No.		
3.	Packing / Gasket			
	18 W (Havells Make)	Pcs.		
	35 W (Havells Make)	Pcs.		
	110 W (Havells Make)	Pcs.		
	140 W (Bajaj Make)	Pcs.		

You are requested to submit your offer to **North Zone (Katargam)** in a **sealed cover**, so as to reach the office of the **Executive Engineer, North Zone (Katargam)** on or **before Dt. 31/12/2025**. Please note that the sealed cover shall be **super scribed with the name of the work**. The **terms and conditions** applicable to this offer are as follows. **Failure to comply with the same shall result in outright rejection of the quotation.**

Terms/conditions of quotation

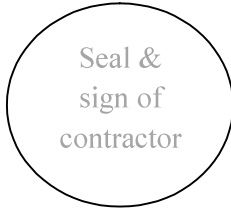
*	Time limit: -	15 Days.
*	All Taxes/ Duties, Transportation, etc: -	Included
*	Validity of quotation: -	120 Days
*	Payment condition: -	Payment shall be made within 30 days after work done and submission of invoice.
*	Note:-	<p>1. Initially, work orders amounting to Rs. 5.00 Lakh (with GST) shall be issued to the successful bidder. Thereafter, sub-work orders shall be issued as and when required for supply of materials, subject to an overall financial limit of Rs. 5.00 Lakh (with GST) in one year or until the limit is exhausted, whichever is earlier.</p> <p>2. The spare materials supplied must be of Havells or Bajaj make or manufacturers listed in the SMC Approved Vendor List.</p> <p>3. The supply of materials shall be carried out to the complete satisfaction of the Engineer-in-Charge.</p> <p>4. The contractor shall supply and replace the materials in LED fittings available at the SMC Zone Office.</p> <p>5. The successful quotationer shall enter into a regular contract agreement on Judicial Stamp Paper and shall abide by all applicable rules and regulations.</p> <p>6. Before quoting the price, you will check the model on the site and then enter the price.</p> <p>7. The LED lens and driver should be compatible.</p> <p>8. LED chip must be of Cree/ Osram/ Nichia/ Philips Lumileds.</p>

- The Corporation shall **not furnish any Sales Tax declaration form.** The rate shall be **including of GST and inclusive of all applicable taxes, duties, labor charges, and transportation,** up to delivery at the **North Zone (Katargam) Light Department.** **Fulfillment of this condition is mandatory,** failing which the quotation shall be **liable for outright rejection.**
- The contractor who wins the contract must deposit **2% of the total order value.** This deposit is made in the **Municipal Treasury,** either in **cash** or via a **Demand Draft (DD).** The deposit must be made **within 15 days** from the date of the order. If the contractor fails to deposit within 15 days, a **penalty** will apply. The penalty is **0.065% per day** of the Security Deposit amount for each day of delay.
- The rates must be **filled in on this quotation paper only** and returned **duly sealed and signed** by the bidder.
- The successful contractor shall also be required to enter into contract agreement along with undertaking and local surety on Gujarat Stamp Paper purchased from Surat worth Rs.900.00 (i.e. 300.00 + 300.00 + 300.00 for each) (to be brought from Surat by the contractor) on getting the order. However, the stamp duty at prevailing rate shall be applicable if revised by Government.
- The name of the work, i.e., **“Quotation Inquiry for the Supply of Lenses / Diffuser & LED Circuit of Existing LED Fittings Installed by EESL Company on Various Road of North Zone (Katargam)”** must be clearly mentioned on the envelope. Quotations submitted without this superscription are **likely to be rejected,** which **must be noted.**
- SMC reserves the **right to reject any or all offers without assigning any reason.** The decision of the **Executive Engineer, North Zone (Katargam)** regarding the said work shall be **final and binding.**
- Time limit for the work should be 1 year after 10 days of work order date. If the contractor fails to complete the above work, a **penalty of 0.2% of the work amount per day** shall be **recovered**

from the contractor's bill, subject to a maximum of 10% of the tender value for unexecuted work.

8. The contractor shall **strictly follow the approved makes mentioned above** and provide all necessary documents to **prove the genuineness of the materials to the satisfaction of the Engineer-in-Charge. Payment will be made only after approval of the genuineness of the supplied materials.**

Thanking you.....



**-SD-
Executive Engineer
North Zone (Katargam)
Surat Municipal Corporation**