



**SURAT MUNICIPAL CORPORATION  
CENTRAL ZONE  
QUOTATION/CONSENT FORM**

<b>QUOTATION NO.CZ/Light/Q/06/2026</b>		<b>DATE:17/02/2026</b>
<b>NAME OF WORK:</b> Supply of different type of Wires and Cables for maintenance purpose required at various Municipal Buildings in Central Zone of the Surat Municipal Corporation (SMC).		
<b>ESTIMATED AMOUNT: Rs. ---</b>	<b>EMD AMOUNT: -----</b>	2000
<b>validity period : 120 Days</b>	<b>Agency Category : ---</b>	
<b>QUOTATION AVAILABILITY</b>		
<b>ISSUING AUTHORITY</b>	Executive Engineer, Central Zone, Surat	
<b>ISSUING OFFICE</b>	New Admin Building, Central Zone, Mugalisarai, Surat - 395003	
<b>INVITING AUTHORITY</b>	Executive Engineer, Central Zone, Surat	
<b>Submission Date</b>	TILL :24/02/2026 UPTO 18:00 P.M	
<b>SUBMITTED To,</b>	EXECUTIVE ENGINEER NEW ADMIN BUILDING, CENTRAL ZONE, MUGALISARAI, SURAT - 395009	
<b><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></b>		
<ul style="list-style-type: none"> <li><input type="radio"/> 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.</li> <li><input type="radio"/> During the course of execution of contract, if there is any change in rate of 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 Bidderer to the competent Authority along with a certificate from Chartered Accountant of contractor/ successful Bidderer 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.</li> <li><input type="radio"/> 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 and no additional payment shall be by SMC to contractor in such cases.</li> </ul>		
<b>SIGNATURE OF ISSUING AUTHORITY</b> S/D EXECUTIVE ENGINEER, CENTRAL ZONE, SURAT MUNICIPAL CORPORATION.		



### ભાવપત્રક

સે. ઓન-એ/ટેક/નં.: -૫૦૬૩  
તા. ૧૭/૦૨/૨૦૨૬

પ્રતિ,

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વિષય:- સુરત મહાનગરપાલિકાના સેન્ટ્રલ ઓનના ખાતે વિવિધ ઈલેક્ટ્રીકલ એસેસરીઝ તેમજ મટીરીયલ સપ્લાય કરવાની કામગીરી.

મહાશય,

સેન્ટ્રલ ઓનના કાર્યક્ષેત્રમાં આવેલ વિવિધ ઘૂની. મિલ્કટોમાં ઈલેક્ટ્રીકલ મરામત તથા નિભાવ અર્થે જુદીજુદી ઘૂનિ મિલ્કટોમાં વિવિધ કેબલ અને વાયર જેવી ઈલે.એસેસરીઝ/મટીરીયલ્સ સપ્લાય કરવાની કામગીરી આ સાથે સામેલ પ્રાઈસ શિડ્યુલ માં આઈટમ રેટ ભાવ ભરી જરૂરી ઈલે.મટીરીયલ્સ ના ઓન લાઈન ભાવપત્રક બંધ કવરમાં મંગાવવામાં આવે છે. ભાવપત્રકના ટર્મ્સ એન્ડ કન્ડીશન મુજબના તમામ ડોક્યુમેન્ટ્સ, ઈ.એમ.ડી. કવર-૧ માં અને ફક્ત માં ભરવામાં આવેલ ભાવો સહિતનું ફક્ત પ્રાઈસ શિડ્યુલ કવર-૨ માં રજુ કરવાના રહેશે.

બંધ કવર-૧ માં ટેકનીકલ દસ્તાવેજો, ઈએમડીનો ડીમાન્ડ ફ્રાફ્ટ મુકવાના રહેશે. અને કવર ૧ ઉપર ટેકનીકલ દસ્તાવેજો, ઈએમડીનો ડીમાન્ડ ફ્રાફ્ટ/ ચેક એવુ જાણવવાનું રહેશે.

બંધ કવર-૨ માં માત્ર ભાવપત્રક જોડવાનું રહેશે. જેમાં બંધ કવર-૨ ઉપર ભરેલ ભાવની વિગત એવુ જાણવવાનું રહેશે.

આ બંને કવરો (કવર-૧ અને કવર-૨) કવર-૩ માં મુકી બંધ કરી કવર ૫૨ કામનું નામ લખી સમય મર્યાદામાં જમા કરાવવાના રહેશે.

વધુમાં ઉપરોક્ત ભાવપત્રક ૫૨ તમામ સહી સિક્કા સહિત તા. ૨૪/૦૨/૨૦૨૬ સુધીમાં સેન્ટ્રલ ઓન કચેરી ખાતે નીચે સહી કરનારને મળે તે રીતે પહોંચતું કરશો. સમય મર્યાદા બાદ આવેલ ભાવપત્રકને ધ્યાને લેવામાં આવશે નહીં જેની નોંધ લેશો.

S/D

કાર્યપાલક ઈજનેર  
સેન્ટ્રલ ઓન  
સુરત મહાનગરપાલિકા

બિડાણ:- ટર્મ્સ કન્ડીશન અને પ્રાઈસ શિડ્યુલ

# **SURAT MUNICIPAL CORPORATION**

## **Light Department, Central zone**

### **Part-1**

#### **Terms and Conditions**

**Name of Work: - Supply of different type of Wires and Cables for maintenance purpose required at various Municipal Buildings in Central Zone of the Surat Municipal Corporation (SMC).**

- The rate should be including all other taxes, duties, labor charges, GST and transportation, loading unloading, watch and ward etc.
- **EMD of Rs.2000.00 (Rupees Two thousand only)** shall be deposited in form of Demand draft/Pay order in favor of Surat Municipal Corporation Quotation without EMD shall be rejected.
- Bidder must provide warranty for supplied items as per Manufacturer's warranty.
- The firm will have to supply Electrical Material within 07 days from sub work order/oral order of Light department of SMC. if not, the SMC will get it from other contractor and additional expenditure so incurred on such supplied items including administrative charges will be deducted from the balance payment, due for payment to contractor.
- In case of unsatisfactory performance Corporation may to terminate this contract and to debar & to disallow the contractor in future tendering in SMC forfeiting, the security deposit.
- Materials should be supplied within 7 days as intimated by SMC. Failing which penalty @ 0.2% of order value of unexecuted portion per day of delay subject to maximum 10% of unexecuted portion order value shall be charged and shall be deducted from the bill.
- 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 successful Contractor shall be required to deposit an amount equal to **2% of the total order value as Security Deposit** Municipal Treasury in Cash/ by Demand Draft within 7 (Seven) days of order failing which penalty @ 0.065% of the Security Amount per day of delay shall be charged.
- The period for Supply of **Wires and Cables** will be One (1) Time from the date of the award of the contract for awarded value.
- SMC will not pay any transportation charges and also not provide any type of assistance which carrying out above mention work. Contractor must replace faulty spare with genuine spare only.
- Material shall be supplied to electrical office at central zone
- All Mentioned Electrical items supplied as per Vendor list only.
- Validity of quotation shall remain 120 days from opening date of the Quotation.
- No Payment shall be made in advance Payment shall be made within 60 days after safe receipt & inspection/ testing of material Satisfactory Completion of work
- Rates must be filled in this quotation paper only and returned duly sealed & signed.
- The name of work i.e.“Quotation for Supply of different type of Wires and Cables for maintenance purpose required at various Municipal Buildings in Central Zone of the Surat Municipal Corporation (SMC) must be mentioned on the envelope without which quotation is likely to be rejected, which must be noted.
- The offer shall be submitted in a sealed cover to " **Executive Engineer, Central Zone, Surat Municipal Corporation, New Admin building, Muglisarai, Surat-395003**".
- **Contractor must have to submit the Quotation with two separate covers.** In Cover-I Technical parts of Quotation papers, such as EMD, ,GST Registration etc, is to be attached and in Cover-II only Price Schedule is to be attached and also note that these both cover must be submitted in Cover-III which is to be mentioned the Name of Work on the Envelope.
- While opening of quotation, Technical Bid shall be opened first, after evaluating technical bid document for qualification, Price bid of technically qualified contractor shall be opened only.

S/D

Executive Engineer

Central Zone

Surat Municipal Corporation.

**\* SIGNATURE & SEAL OF CONTRACTOR \***

**Surat municipal corporation**  
**Central zone light department**  
**Wire and Cabel Material Annexure**

**PART-2**

Sr.no	Item Description	Unit	Qty	Rate Per Pkt ( With GST)	Total Amount with GST
1	1.0 sq. mm ISI marked 1.1 kv grade FRLS PVC Insulated (90 Mtr)RED-2,BLUE-2, BLACK-2, GREEN -2	PKT	8		
2	1.5 sq. mm ISI marked 1.1 kv grade FRLS PVC Insulated (90 Mtr)GREEN -5,RED-2, BLACK-1,	PKT	8		
3	2.5 sq. mm ISI marked 1.1 kv grade FRLS PVC Insulated (90 Mtr)RED-4, BLACK-1,	PKT	5		
6	32/20 mm Twins Twisted flexible Copper Wire (Red & Black) (90 Mtr)	PKT	5		
12	1.5 sq mm 3 core round flexible Copper PVC insulated cable (100 Mtr.)	PKT	2		
13	2.5 sq mm 3 core round flexible Copper PVC insulated cable (100 Mtr.)	PKT	3		
16	2.5 sq mm 4 core round flexible Copper PVC insulated multi cable (100 Mtr.)	PKT	1		
22	CAT-6 UTP Cable (305 Mtr.)	PKT	1		
<b>Total Amount for Supply work</b>					

**Total Amount for SETC in Figures :**

**VENDOR'S LIST**

Sr. No.	Equipments/ Accessories	Make
1	Wires and flexible cable	Torrent, Finolex, Havells, KEI, R R Kabel, Great White,
3	Cat-6 cable	D-Link, Delton, Finolex, Molex, Uday Pyro, Lapp

S/D  
 Executive Engineer,  
 Central Zone  
 Surat Municipal Corporation

**\* SIGNATURE & SEAL OF CONTRACTOR \***