

**I/C Executive Engineer**  
 Head Water Works  
 Khatodara Water Distribution St.  
 Nr.Sosyo circle ,Surat.  
 e-Mail:www.exen.hww@suratmunicipal.org



**Surat Municipal Corporation**  
 Gordhandas Chokhawala Road,  
 Muglisara, Surat - 395003  
 Fax:- 0261- 2422110, 2451935  
 Telex:- 0188-251 SMC IN  
 Phone:- 2423750-56, 2422285-87 Ext.367

**QUOTATION INQUIRY**

By Speed Post / R.P.A.D.

HWW/OUT/3094  
 Date:-19/8/2026

To,

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**SUB :- Supply of 22/24KV, 100 Amp. H.T. HRC Fuse (Phoenix) For Load Break Switch (Make : National Power Industries) At Sarthana Water Works, of Surat Municipal Corporation.**

**PRICE-SCHEDULE**

Sr. No.	Item Description	Make	Total Qty (Nos.)	Rate / Unit	Total Amt. In Rs. ( WITHOUT GST)
1	22/24KV, 100 Amp.H.T. HRC Fuse	Phoenix	06		
<b>TOTAL WITH ROUNDING UP RS.</b>					
<b>Total Amount Rs. in words</b>					

Sign & Seal of Bidder

**Note: -**

1. Bidder must submit Earnest Money Deposit (EMD) of 2.5% of the quoted amount in the form of DD/Pay Order only. In case of award of work, EMD of the successful bidder will be retained as a Security Deposit, to be released after satisfactory completion of work.
2. Rates mentioned in the price list should be including levies, incidental charges, packing forwarding, insurance, transportation, loading / unloading etc. i. e F.O.R. Surat basis only in the price-schedules.
3. Offers, those are not submitted in closed/sealed cover, will be rejected outright and not considered for the further process under this work.
4. The rate shall remain valid for a period of 120 days from the date of submission of the quotation.
5. Rates/amount/discount offered in the Price Schedule shall only be considered. Anything

specified elsewhere other than Price Schedule should not be considered.

6. In case of mis-understanding /confusion/mis-interpretation cost beneficial to corporation will be taken as a final.
7. Completion Time: 20 days from the date of work order. In case of delay, penalty @ 0.2% per day of the non-executed item shall be levied, subject to a maximum of 10% of the unexecuted order value.
8. Payment Terms: 100% payment will be released after satisfactory completion of entire work and submission of invoice within 30 days.
9. In case of discrepancy between words & figures, rates offered in words shall be considered.
10. Return the duly filled quotation in a **sealed cover** addressed to:

**The Chief Accountant**  
Accounts Department,  
Surat Municipal Corporation,  
Muglisara, Surat - 395 001.

The envelope must clearly mention:

**\* Supply of 22/24KV, 100 Amp. H.T. Fuse (Phoenix) For Load Break Switch (Make : National Power Industries) At Sarthana Water Works, of Surat Municipal Corporation.\***

11. Bidder must submit their filled quotation in Hard Copy on above address on or before Dt. 04/04/2026.

  
**I/C Executive Engineer**  
**Head Water Works,**  
**Surat Municipal Corporation.**

**Sign & Seal of Bidder**