

Quotation Enquiry

HW/OUT/1408
Date :05 /08/2026

To:-
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Sub:- Soft starter panel repair work.

Sealed quotations duly super scribed and returnable on or before 21/08/2026 to the office of Chief Accountant, Account Office, Surat Municipal Corporation, Tapi bhavan, Tapi pura (Mughlisara), Surat; are invited as mentioned bellow.

Sr. No	Particulars	Unit	Nos	Rate for Repair work in Rs./Nos. (Excluding GST)	Total Amount in Rs. (Excluding GST)
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	Repairing work of Soft starter at Athwa Water Distribution Station. Make of soft starter :- L&T make, EMX3 Soft starter Model No. :- EMX3 -0350B-V4-C1-H Serial No. 902215-057				
	Details of Item				
1	SCR	Nos.	02		
2	Contactor	Nos.	01		
3	Power Card Repairing				
4	Control Card Repairing				
5	Labour Charges				
Total Amount in (Figure) Rs.					
Total Amount in Words Rs.					

DETAIL SPECIFICATIONS & SCOPE OF WORK

Detailed Scope under the above work includes repairing work of Soft starter at Athwa Water Distribution Station.

- ❖ Make of soft starter :- L&T make, EMX3
- ❖ Soft starter Model No. :- EMX3 -0350B-V4-C1-H
- 1) SCR Replacing Work.
- 2) Contactor Replacing Work.
- 3) Power Card Repairing Work.
- 4) Control Card Repairing Work.
- 5) Labour Charges .

TERMS AND CONDITIONS

1. Bidder shall have to Quote Rates in this quotation paper only & returned duly sealed & signed. Also Write “Quotation”, name of work, name and address of agency/contractor on sealed envelope & submit through by hand/currier on or before Dt. 21/08/2026 at Chief Accountant, Account office, Surat Municipal Corporation, Tapi bhavan, Tapi pura (Mughlisara), Surat-395003
2. Bidder shall have to quote prices inclusive of levies, loading, unloading, transportation, labour charges etc.
3. All the quoted rates must be excluding GST (Goods and service Tax). The GST will be paid extra/ reimbursed / recovered separately as per Prevailing rate of government of Gujarat after submission of original Receipt / Proof for the amount actually remitted by the successful Tenderers/ Contractor to the competent Authority.
4. Bidder shall have to mention name of work, name and address of agency/contractor on sealed envelope.
5. Bidder should submit their offers in line of above specified work.
6. Bidder should submit Security deposit as 5 % of ordered as initial security deposit By Cash/demand draft in favour of "Municipal Commissioner, Surat Municipal Corporation, Surat".
7. If the security deposit is not paid within 10 days from the date of work order then penalty at the rate of 0.065% per day of the amount of security deposit will be charged.
8. Execute the contract agreement, Surety bond and undertaking duly typed on stamp paper each having value of Rs. 300 Purchased from Surat City only.
9. Bidder must have to submit Earnest Money Deposit (EMD) of amounting of **Rs. 445** with the offer in form of DD/Pay order only.
10. Successful bidder shall have to start the work within 10 days of work order. Time Limit for whole work will be 30 Days from the work starting date. In case of work is delayed, then penalty will be recovered at 0.2% of tender amount per day of delay of repairing work cost that will be maximum up to 10% of delayed work.
11. Payment Condition:- 100% payment will be released after satisfactory Repairing work of Soft starter submission of invoice within 30 days.
12. The Quotation shall remain valid for a period of 120 days from the date of opening of bid and that the Bidder shall not be allowed to withdraw or modify the offer during this period.
13. Corporation will not issue any ‘C’ or ‘D’ form.
14. Offers, those are not submitted in closed/sealed cover, will be rejected outright and not considered for the further process under this work.
15. Defect liability for this work is 6 month after completion of above work.

Sign & Seal of Contractor

Sd/-
I/C Executive Engineer
Head Water Works
Surat Municipal Corporation