



Surat Municipal Institute of Medical Education Research

Opp. Bombay Market, Umarwada, Surat – 395 010
(Guj.)-India.

Medical Superintendent (SMIMER Hospital)

Phone No. 2368040 to 43 - Extn.1600

FAX No.(0261) 2360306



SMIMER/Hosp/Out/No: 9157

Date: 19/01/2023

TO,

Sub.:- Quotation for Dental Items for SMIMER Hospital, Umarwada
Surat Municipal Corporation.

Quotation Notice No. SMIMER/Hosp/Stores/10 (2022-23)

We are in urgent need of rate for the following items. Send your quotation on
or before Dt:- 27/01/2023 with following terms & conditions.

SR. No.	Item Name & Specification	Approx. Req. Qty.	Packing Size	Mfg.	Unit Rate (with Taxes)	Total Amount
1	ROOT CANAL INSTRUMENT OF MANI H FILES NO.45-80 LENGHT 25MM	06 PKT.				
2	TEETH SET (COMPLETE)REF SIZE ACRYROCK NO13(ANT)NO34(POST)SHADE A2,B2 HIGH HARDNESS, OPALESCENT EFFECT SIMILAR TO NATURAL TEETH. (REF. SIZE ACRYROCK 13)	40 SET.				
3	RUBBER DAM FOR ISOLATION FOR DENTAL USE HYGINIC 36 SHEETS 6X6", PLASTIC FRAME, COLOUR CODE CLAMPS, TEMPLATE, WEDGES SMALL CORD,DENTAL DAMP PUNCH, DENTAL DAMP FORCEPS	50 Pcs.				
4	FACE GUARD(PLASTIC) (SET CONTAINS 01 FRAME & 05 SHIELD)FOR DENTAL	20 NO.				
5	RUBBER BOWL (BIG) SOFT RUBBER	10 NO.				
6	FEVIQUICK SYNOCRYATE (BIG SIZE)	20 NO.				
7	ACRYLIC MIXING JAR PORCELAIN	10 NO.				
8	DENTAL PAEDIATRIC X-RAY FILM SIZE-0, E SPEED EACH PKT OF 100 FILMS	10 PKT.				
9	FLASKS WITH CLAMPS VERSATILE	4 PAIR				
10	STAINLESS STEEL WIRE NO.19 TO APPLY CLASP IN PARTIAL DENTURE, ONE COIL OF 1/2 OUNCE, ROUND SHAPR	4 COIL				
11	STAINLESS STEEL WIRE NO.20 TO APPLY CLASP IN PARTIAL DENTURE, ONE COIL OF 1/2 OUNCE, ROUND SHAPE	4 COIL				
12	STAINLESS STEEL WIRE 26 GUAGE SOFT LIGATURE WIRE IN PLASTIC/WOODEN SPINDLE	10 COIL				

13	DENTAL CHAIR LIGHT BULB FOR CONFIDENT DENTAL CHAIR 12V, 55W	2 BULB				
14	SEPERATING MATERIAL	04 JAR OF 5 LITRE				
15	ARTICULATOR HING TYPE HEAVY METAL BODY	10 NO.				
16	HAMMER METAL BODY FOR DENTAL LAB USE	04 NO.				
17	Paper Point 25 No. COLOUR CODED, MARKED MM	5 PKT. EACH PKT. OF 200 PCS.				
18	Paper Point 30 No. COLOUR CODED, MARKED MM	5 PKT. EACH PKT. OF 200 PCS.				
19	K.FILE 21mm Length No.8	6 PKT. EACH PKT. OF 6 FILES				

- Rate should be quoted as per given Item name & Specification according to serial number of list & order will be given in part as & when required basis quoted rates should be valid for 01 year.
- The envelope must superscribe "Quotation for Dental items for SMIMER Hospital".
- SMC will have right to reject the defective products, materials, goods, articles as well as the having working life less than normal required time and/or the expiry period, date is abnormally less and falling due in near future preventing the use, utilization of the required supplies.
- If the awardees agency if fails to fulfill the provisions of any of clauses to supply the products, materials, goods, articles, in quantity, time and at such rate as mentioned in work/ purchases order. The penalty will be impressed per day at the rate of 0.2% up to 10% of the consideration of the total quoted items amount.
- The awardees agency shall have to ensure complete quantity as mentioned in purchase/work order.
- The delivery of the supplies though road transport shall be taken only during the office hours on working days. Any loss apprising out due to non observance of this instruction will be borne by awardees agency.
- Rates/Price to be quoted should be inclusive of all Center/State taxes, levies, Transportation, handing charges F.O.R SMC's delivery places in SMIMER Hospital store, packing, forwarding, transit losses, insurance, loading and unloading and charges and the all other leakage, losses shall be borne by the supplier.
- Only the available items should be quoted and should be supplied with in 10 days of Purchase Order.
- Rate and Manufacturing name should be quoted in the format given above.
- GST CLAUSE FOR CONSTRUCTION/ ERECTION/ COMMISSIONING /INSTALLATION/ REPAIRE/ MAINTENANCE/RENOVATION/ FABRICATION OF STRUCTURE INCLUDING BUILDING(MEANS ALL WORKS CONTRACT/TURN KEY PROJECTS/SUPPLY OF MATERIAL/GOODS)
- GST (Goods & 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.

- During the course of execution of contract, if there is any change in Rate of GST (Goods & Service Tax) by the Government, the same shall be reimbursed / recovered separately by SMC, subject to the successful Tenderer /Contractor to the Competent Authority along with a Certificate from Chartered Accountant of Contractor / Successful Bidder certifying that the amount of GST paid to the Government and the same shall be intimated/submitted/claimed within 30(Thirty) Days form the date of payment. Remittance of GST within stipulated period shall be the sole responsibility of the Successful Bidder/Contractor, 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 and forfeiture of Security Deposit / Performance Guarantee Amount.
- 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 Contractor / Successful Bidder only, in no case SMC shall be liable for the same.
- The successful awardees will be required to place Security Deposit (SD) @ 5% (Five percent) of the consideration of the contract amount by demand draft or Banker's Cheque of any scheduled/nationalized bank payable at Surat drawn in favour of "Commissioner, Surat Municipal Corporation" Security deposit must be submitted with in 15 days or time limit allowed in work order/Purchase order from the date of notice of security deposit will be imposed of each day.
- On awarding the contract , the awardees agency will have to enter into a written agreement using Gujarat State Stamp Paper value of Rs.100/- in case of security deposit submitted by cash or demand draft.
- The Security Deposit will be returned after the completion of defect liability period and after the fulfillment of obligation created under the contract awarded.
- The Quoted Items should have WHO/GMP Documents which Should be produced when asked for
- Payment will be made only after the delivery of goods in satisfactory conditions & after satisfactory report from respective H.O.D.

NOTES

1. Surat Municipal Corporation does not hold "C" or "D" Certificate under the sale-tax/ Value Added tax laws.
2. If the items quoted are approved under DGS&D, CSPO, CMSO, Rate contract the latest copy there of currently in force should be provided by the tendered along with the supplier.

3. The liability as to any damages and/or loss other wise to any movable or immovable properties, assets during loading, unloading or other wise during the period of supply, whether knowingly done or occurred shall be made good forth wise to the SMC by the awardees agency upon a communication made there of.
4. Any related dispute shall be subject to SURAT JURISDICTION Only.
5. The right to accept, reject any or all quotation received is reserved and no reason there for will be given.
6. Quotation should be sent with name of Medical Superintendent SMIMER, in the sealed envelope at the following address.

PROCUREMENT CELL
C-Block 2nd Floor,
SMIMER Hospital,
Opp. Bombay Market,
Umarwada, SURAT-395010

Medical Suprintendenshri
SMIMER Hospital