



**SURAT MUNICIPAL CORPORATION
CENTRAL STORE-MAGOB**

CONSENT FORM

CONSENT NO. Offer/CS/ 06/2021-22		DATE:	
Procurement of A4 & F4 Size Paper			
ESTIMATED AMOUNT: Rs.2,00,000/-		EMD AMOUNT: 6,000/-	
validity period : 120 Days			
Required Documents			
1	Solvency Certificate	--	
2	Registration Certificate	Yes	
3	GST Registration Certificate	Yes	
4	Experience Certificates of Similar Work	--	
QUOTATION AVAILABILITY			
ISSUING AUTHORITY	I/C STORE SUPERINTENDENT, CENTRAL STORE, MAGOB		
ISSUING OFFICE	"I/C.Store Superintendent, Central Store, Surat Municipal Corporation, Aaimata Road, Opp. Aaimata Temple, B/H Swagat Complex, Magob, Surat-395010"		
INVITING AUTHORITY	ADD. CITY ENGINEER, CENTRAL STORE, MAGOB		
Last Date of Submission	27/09/2021	Time	UP to 18:00 PM
SUBMITTED To,	"I/C.Store Superintendent, Central Store, Surat Municipal Corporation, Aaimata Road, Opp. Aaimata Temple, B/H Swagat Complex, Magob, Surat-395010"		
<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>			
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.			
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 Bidder 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 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 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 successful contractor/Bidder only, in no case SMC shall be liable for the same.			
SIGNATURE OF ISSUING AUTHORITY		SIGNATURE OF INVITING AUTHORITY	
I/C.Store Superintendent Central Store, Magob SURAT MUNICIPAL CORPORATION		ADD.CITY ENGINEER SURAT MUNICIPAL CORPORATION	

Terms and Conditions

1. The rate should be inclusive of GST, duties, labor charges, and transportation up to Central Store, SMC, Surat.
2. 100 % amount will be released within 15 days from the date of completion of work and submission of Invoice.
3. The Delivery Period of the work is 10 days from the issue of Purchase order and if any supplier fails to complete above work than penalty @ 0.20 % of uncompleted work amount per day should be recovered from your bills/Deposits.
4. Supplier shall have to submit attested copy of PAN card, GST registration certificate and Professional Tax receipt of current financial year with the Bid.
5. The successful Supplier shall be required to enter into a contract agreement, Surety and Undertaking on suitable Gujarat stamp paper purchased from Surat (to be brought by Supplier) on getting the order.
6. The successful supplier shall also be required to deposit an amount equal 5.0 % of the total order value as security deposit in Municipal Treasury in cash or by demand draft in the name of "**Municipal Commissioner, Surat Municipal Corporation**" of any Nationalised bank. This formality shall be completed within 10 days of order otherwise penalty @ 0.065 % on amount of security deposit per day of delay shall be levied.
7. Surat Municipal Corporation reserves the right to accept or reject any or all the quotations without assigning any reason thereof.
8. **An EMD of Rs.6,000/- in form of DD or Pay Order & in favour of 'Commissioner, Surat Municipal Corporation' and payable at Surat must accompany the bid. The offer without EMD shall be liable for outright rejection.**
9. **The offer shall be reached in a sealed cover to "Store Superintendent, Central Store, Surat Municipal Corporation, Aaimata Road, Opp. Aaimata Temple, B/H Swagat Complex, Magob, Surat-395010" on or before Dt. 27/09/2021 , 18.00 Hrs.**
10. SMC reserves its right to accept or reject any quotation without giving any reason. SMC reserves its right to reject lowest Bidder.
11. Submit the copy of Similar work executed in last three years.

I/c Store Superintendent
Central Store
Surat Municipal Corporation


Signature of Supplier

Name of Supplier:

Address:

Phone No.:

Seal of Supplier firm.

<p>A.D BHOJAWALA I/c. Store Superintendent Central Store Surat Municipal Corporation</p>		<p>Central Store, Surat Municipal Corporation, Aaimata Road, Opp. Aaimata Temple, B/H Swagat Complex, Magob, Surat-95010, Contact No. 09727740947,2850918, Fax No. 0261-2851130.</p>
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To,

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SUB: - Procurement of A4 & F4 Size Paper

Dear sir,

Surat Municipal Corporation intends to purchase of A4 & F4 Size Paper at Central Store (Magob), Surat.

Therefore you are requested to send your Quotation along with all require necessary documents at Central Store in enclosed format only in a sealed cover, with EMD of Rs.6000/- in the form of Demand Draft/Bankers Cheque in Favour of The Municipal Commissioner, Surat Municipal Corporation Payable at Surat. so as to reach in the office of **"Store Superintendent, Central Store, Surat Municipal Corporation, Aaimata Road, Opp. Aaimata Temple, B/H Swagat Complex, Magob, Surat-395010,"** on or before **Dt. 27/09/2021.**

1. Technical Bid (Cover-1) :- Containing EMD, Registration Certificate, GST Registration Certificate.
2. Price Bid (Cover-2) :- The Price Bid of Bidder will only be opened after Approval of Technical Bid or else may be Decide by SMC.
3. Main Cover (Cover-3) :- The above Sealed to Cover put in to the main cover and sealed it.

The Term & Condition for this offer are as follow, failing which the quotation shall be liable for rejection.

Please note that the sealed cover shall be super scribed with the name of work.

I/c Store Superintendent
Central Store
Surat Municipal Corporation

Encl :- Offer Schedule

**SURAT MUNICIPAL CORPORATION
OFFER SCHEDULE**

Name of Work : - Procurement of A4 & F4 Size Paper.

Sr. No.	Description	Qty.	Rate per	Amount
1	59/055/0001/68/1/0/0 PAPER A/4 COPIER PAPER. A/4 SIZE (210 X 297 mm) 75 GSM. IN ORIGINAL COMPANY PACKING. (ONE REEM=500 SHEET) Brand: TNPL / UNICOPY / J.K. SPARKLE / KORES / TRUST COPIER.	500	Reem	
1	59/055/0001/68/1/0/0 PAPER F/4 COPIER PAPER. A/4 SIZE (210 X 297 mm) 75 GSM. IN ORIGINAL COMPANY PACKING. (ONE REEM=500 SHEET) Brand: TNPL / UNICOPY / J.K. SPARKLE / KORES / TRUST COPIER.	500	Reem	
	Total Quoted Amount Rs.			
	Total Quoted Amount In Words Rs.			

