



Surat Municipal Corporation

Fire & Emergency Services

Head Quarter, Muglisara, Surat : 395003

Phone : 0261-2423751-56 Control room : 24141495-96, Fax : 2451935 Mo.9724345553

To,

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Sub: Quotation for providing Accessories of wireless sets.

Dear Sir/Madam,

Sealed quotation is hereby invited for supply of Accessories by meeting the below mentioned minimum specifications.

Sr. No	Detail of Accessories	Unit Rate (Incl. all Taxes)	Approx Qty.	Total Amount (Incl. all Taxes)
1	Battery for Motorola PRO-7350 (minimum 1450mah, NiMh/Li-ion, Make: Motorola)		60	
2	Magmount Antenna (with connector)		15	
3	Microphone Cable for TK -980, MXLS		10	
			Total	

TERMS & CONDITIONS:

1. Quotation once offered shall not be withdrawn by Vendor and offered rates shall be valid for 180 days from the end date of this bid.
2. Quotation once accepted shall be binding to the Vendor/Contractor.
3. The rates quoted must include all taxes, duties/ levies, GST (Goods and Service Taxes) freight, insurance, transportation, delivery, and Loading unloading at the site etc.
4. Right to accept any or to reject any or all the Quotation or reduced the scope of work without assigning any reason thereof is reserved by the competent authority of Surat Municipal Corporation, Surat.
5. Quotation to whom the award is made must enter into agreement and other formalities as per latest govt. guidelines.
6. While Calculating total amount, quantity to be taken into consideration will be the quantity executed and not the quantity put to quotation.

7. Quoted Accessories shall be in Brand new condition and in original make model with minimum 06 month warranty. Data sheet shall be attached for same. 01 nos of each item shall be demanded as a sample for testing purpose before issuing of work order. After satisfactory performance of product final work order shall be issued.
8. Only Authorized Dealer who have valid Certificate for supply of above mentioned accessories from OEM shall participate. Copy of valid Certificate for same shall be attached.
9. Delivery: Within 30 working days of issuance of work order.
10. Payment will be made after successful completion of work, and it may take at least 1-month time to complete the process of Payment subject to fulfillment of entire document related criteria required by the Account/ Audit department of SMC.
11. Firm who have not registered party code in SMC, may also apply for the said work subjected they have to generate the party code of the payment purpose by submitting required documents.
12. 02% SD (Security Deposit) of total contract value shall be submitted in form of DD by contractor within 15 days after awarding the contract. Failure to this tends to SD delay penalty 0.065% of SD amount per day.
13. Quotations received after due date will not be considered.
14. Quotations sent by post or courier of services or in person is preferable.
15. The contractor will submit the invoice to the SMC having GSTIN of SMC mentioned therein and the taxes shall be shown separately on the face of the invoice to claim as ITC by SMC.
16. Sealed envelope should bear on top: **"Quotation for providing Accessories of Wireless sets."**
17. Quotation must be sent in sealed cover on or before Dt- 01/04/2025 up to 18:00hrs to the below mentioned office:

Chief Fire Officer
Fire & Emergency Services
2nd floor, Muglisara Fire Station,
Gordhandas chokhawala Marg,
Mugalsarai, Surat. 395003.

FES/Outward No/5148
Date: 19/03/2025

-Sd-
Chief Fire Officer
Fire and Emergency Services
Surat Municipal Corporation