

NATIONAL INSTITUTE OF TECHNOLOGY GOA
(An Autonomous Institution under Ministry of Human Resource Department)
(Farmagudi Ponda Goa 403401)

Tender Ref No: NITGOA/PUR/2018-19/OW/ 584

Date: 06-09-2018

TENDER FOR WATER SUPPLY AS ON CALL BASIS

Sealed tenders are invited from licensed tanker water suppliers for regular water supply to NIT GOA Farmagudi Ponda Goa.

The duly filled in tender form (Terms and Conditions and Annexure A – C) should be submitted along with the following documents to be considered as criteria for Technical Eligibility.

- 1) Photocopy of Goods and Service Tax Registration certificate (In case GST is not applicable to bidder he should submit the declaration on firm/proprietor letterhead that Goods and Service Tax is not applicable to him as per provisions of GST ACT 2017.)
- 2) Photocopy of PAN Card
- 3) Filled in Bidder sheet (mentioned at Annexure-D)
- 4) Filled in PFMS Mandate Form (mentioned at Annexure-E)
- 5) EMD in the form of demand draft only in favour of Director NIT GOA Fees Account payable at Farmagudi ponda goa
- 6) License for water supply from Water Resource Department from Government of Goa.

The Application / Tender form submitted without the above documents will be rejected and will not be considered for evaluation of financial bid.

Last date of submission of tender is 01-10-2018, at 10.00 A.M.

Opening of Technical bid is 01-10-2018 at 10.30 A.M.

Opening of Financial bid is 01-10-2018 at 03.00 P.M.

OTHER TERMS AND CONDITIONS

1. The supply of water to NIT GOA will be on actual requirement basis only. **(Approximate 40 tankers per month (Approx. capacity of each tanker 10,000 litres))**
2. Supplier should have tanker with a capacity of more than 10000 litres.
3. The bidder has to submit an amount of **Rs.10,000/- along with the bid in the form of Demand Draft in favour of Director NIT GOA Fees Account payable at Farmagudi Ponda Goa . The EMD of the successful bidder will be retained by the Institute in the form of Performance security for the period of contract and extension thereon.**
4. The Director NIT GOA will reserves the rights to forfeit the security deposit during the validity of contract if there is any breach of service / contract from the Service provider viz., non – supply of water in time, less quantity of water in tankers, unhygienic water.

5. The Bill for water supply will be raised on monthly basis by the service provider to NIT GOA supported with invoices duly certified by authorized representative of NIT GOA.
6. NIT GOA will reserve the right to terminate the contract / service by giving a notice of one month to the Service Provider, in case the service is found unsatisfactory or any other reason. In case service provider/contractor wants to terminate the contract he will have to serve notice period of three months failure to do so will entail forfeiture of security deposit and blacklisting the contractor from participation in future tenders of NIT GOA of any categories of tenders.
7. **The Contract / service will be valid for a period of one year and further extension of two years subject to review.**
8. Tenure of the contract / service may be extended upon the mutually agreed terms and conditions between the service provider and NIT GOA, if necessary.
9. Water shall have to be supplied on urgent basis on short notice, as and when required, within two hours of receiving the telephonic order.
10. Tanker shall be filled properly to the full capacity of tank. The acknowledgement of trips shall be signed duly by the contractor and hand over to departmental / security at receipt point located at various storage tanks. Original delivery challan shall be handed over to the departmental representative.
11. In case of delay in supplying of water as per our demand penalty will be imposed by NIT GOA.
12. The size of the tanker to be displayed on the tanker clearly.
13. The rates quoted shall be inclusive of waiting and unloading time. The tanker is basically directed for the consumption of drinking water in NIT GOA. No extra claims shall be entertained on account of above factors.
14. The rate quoted will be applicable for whole quantity of water mentioned above without any change for any reason thereof.
15. The supply of required quantity of fresh water at short notice is the essence of this contract. In case of any water shortage / difficulty with the contractor for supply of water in time, he / she should make necessary alternative arrangement for the same.
16. The supply of tankers should be during the office hours as far as possible.
17. The tender should be submitted on or before **01-10-2018, 10:00 A.M.** in the Tender Box kept in the office of NIT GOA.
18. Opening of Technical Tender will be on **01-10-2018 at 10:30 A.M.**
19. If the tenderer wishes to attend the tender opening, his / her representative should bring an authorisation letter.
20. An authorised personnel of NIT GOA reserves the right to check the water quality as per standards from time to time.
21. In case the contractor during contract period is found for supplying unhygienic water the contract may be terminated by the NIT GOA without any further notice. In this case NIT GOA also reserves the right of forfeiting security deposit without any notice to contractor.
23. The Director, NIT GOA reserves the right to cancel any or all tenders at any time without assigning any reason thereof.


Registrar I/C

DISQUALIFICATION CLAUSE:

22. The Bidder shall be disqualified if:

- (a) The bidder or any of its constituent(s) has been blacklisted/banned business dealing by any Government Department, Government Agency or Public Sector Undertakings at any time, except in cases where such blacklisting / banning has been withdrawn by competent authority or ceased on the deadline for submission of the bid, for which satisfactory evidence is to be produced.
- (b) Any previous contract of the bidder or any of its constituents had been terminated / rescinded for contractor's failure by NIT GOA during the period of last 5 years before the deadline for submission of the bid
- (c) The bidder or any of its constituents has been issued a show cause notice for poor performance / banning / blacklisting or business or order for suspension of business by the competent authority of NIT GOA.

Signature of the tenderer with seal

CHECK LIST

	Annexure A to C have been duly filled in and enclosed	Yes / No
1.	Photocopy of Goods and Service Tax Registration certificate (If exemption applicable declaration of the same)	
2.	Photocopy of PAN Card	
3.	Filled in Bidder sheet (mentioned at Annexure-D)	
4.	Filled in PFMS Mandate Form (mentioned at Annexure-E)	
5.	EMD in the form of demand draft only in favour of Director NIT GOA Fees Account payable at Farmagudi ponda goa	
6.	License for water supply from Water Resource Department- Government of Goa	

**Signature of the
tenderer
with seal**

TANKERS TO BE DEPLOYED FOR WORK

RTO Registration No./ Validity of registration	Registration No. of water resource Dept.	Capacity of Tanker

Signature of the tenderer with seal

Date: _____

PRICE BID

Date:

Name of work: "WATER SUPPLY AS ON CALL BASIS"

Sr. No.	Description of work	Unit	Rate for 10,000 litres of water	Remarks
1.	Supply of clean drinking water at NIT GOA Main site and Hostels (D1,D2,D4,D6,Hostel 4,and other hostels created in future) with capacity of 10,000 litres as on call basis(Including cost of water loading transportation to various locations, waiting and unloading charges)	Litres		

Note: Total quoted tender amount inclusive of water testing charges, all taxes and other charges (including transportation, loading and unloading) if any. NO EXTRA / ADDITIONAL PAYMENT WILL BE MADE ON THIS ACCOUNT.

**Signature of the
tenderer
with seal**

Bidder Information Sheet

1	<u>Company Name</u>	
2	<u>company Registration Number</u>	
3	<u>Registered Address</u>	
4	<u>Name of Partners / Directors</u>	
5	<u>BidderType</u>	
6	<u>City</u>	
7	<u>State</u>	
8	<u>Postal Code</u>	
9	<u>PAN/TAN Number</u>	
10	<u>Company's Establishment Year</u>	
11	<u>Company's Nature of Business</u>	
12	<u>Company's Legal Status (choose from below)</u> <u>(Limited Company, Undertaking, Joint venture,</u> <u>Partnership and others)</u>	
13	<u>Company Category (choose from below)</u> <u>(micro unit as per MSME, Small unit as per</u> <u>MSME, Medium unit as per MSME, Ancillary</u> <u>unit, Project Affected person of this company,</u> <u>SSI, Others)</u>	
14	<u>Contact Person Name</u>	
15	<u>Date Of Birth (DD/MM/YYYY)</u>	
16	<u>Correspondence Email</u>	
17	<u>Designation</u>	
18	<u>Phone</u>	
19	<u>Mobile</u>	

Note: If the information is not pertaining to the bidder, in third column he should specify as "Not Applicable"

Date:-

PFMS Mandate Form

Sr. No	Details Required	Information
1	Name of Vendor/Supplier	
2	Date Of Birth / Date of Incorporation	
3	Father/Husband Name	
4	Aadhaar Number	
5	GST No	
6	PAN No	
7	Complete Address	
8	City	
9	Country	
10	State	
11	District	
12	PIN Code	
13	Mobile No.	
14	Telephone No.	
15	E Mail Address	
16	Account Holder Name	
17	Bank Name	
18	Bank (Branch)	
19	Bank Address	
20	Account No.	
21	IFSC Code	
22	Swift Code	

I/We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information I/we would not hold the user Institution responsible.

Name:

Stamp/Seal & Signature of Vendor/Supplier: