



SOUTH ASIAN UNIVERSITY

Akbar Bhawan Campus, Chankyapuri
New Delhi – 110 021

Phone: +91 -11-24122512-14, Fax: +91-11-24122511 www.southasianuniversity.org

SAU / 9 / 52 / 2019/517

Date: 13.08.2019

NOTICE INVITING LIMITED TENDER

NIT No: > 25 / SAU / NIT / 2019

Sealed, item rate quotations are invited on behalf of the **President, SAU**, New Delhi, from the general water suppliers, so as to reach this office on or before 28.08.2019 up to 3.00 P.M. The quotations shall be opened on the same day at 3.30 P.M. in the presence of the intending bidders.

Name of work: Providing water through water tankers to SAU Campus Akbar Bhawan Chankyapuri New Delhi (second call).

SCHEDULE OF QUANTITIES

S No:	Description of item	Rate per KL (per 1000ltrs) (Rs / KL)
1	Supply of water tankers to provide water to the underground sump of Akbar Bhawan Chanakyapuri, New Delhi near pump house including making necessary arrangements for safe dewatering of water takers into the U.G. sump	
	Rate in words (Rs _____)	
		Plus applicable taxes

Encl: Terms & conditions

To

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13/8/19
Executive Engineer (Civil)



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TERMS AND CONDITIONS

(NIT No: > 25 / SAU / NIT / 2019)

Sub: Providing water through water tankers to SAU Campus Akbar Bhawan Chankyapuri New Delhi.

1. The vendor must visit SAU Akbar Bhawan and nearby areas & acquaint himself with the area and its surroundings before quoting the rates.
2. The tender may also be downloaded from the website of SAU i.e www.sau.int. The duly filled, signed & stamped tender may be submitted in the sealed envelope, on or before 28th August 2019 at 3.00PM. The tenders will be opened on same day at 3.30 PM in presence of intending bidders.
3. The receipt of the work order should be acknowledged immediately by signing the duplicate copy of the work order as a token of acknowledgement.
4. This contract shall be valid for a period of one year starting from the placement of order. No escalation of any kind is payable. The contract can be extended with mutual consent of the contractor & SAU.
5. The unloading of water in the sump (including the pipe required to empty the water tanker) and bringing the water up to the sump area location shall be responsibility of the contractor.
6. The water shall be supplied on as & when required basis. The tanker required shall be intimated to the vendor in the afternoon everyday so that required water can be supplied in the night. Bidders are to please provide the contact details for the same :

Name of contact person :

Mobile No: :

Alternate mobile or landline no: :

Address of the agency :

E-mail :

7. The minimum capacity of each water tanker ordered shall be 10KL OR 10,000 Litres.
8. The water quality should be maintained by the bidder i.e it should not smell, colour of the water should be clear. The contractor should submit the source of water, location and an undertaking that the water supplied has been tested from the reputed laboratory not earlier than three months. The water supplied



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[Signature]





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- should be of preferably potable quality and should at least be safe for non-drinking domestic purposes. The supplier shall submit water test reports monthly with the bills and as and when demanded by SAU.
9. The contractor shall facilitate & also shall provide support of manpower, equipment transport etc. for random testing of tanker water as & when desired by SAU authorities.
 10. The contractor shall supply the water from the authorized and safe sources only and shall be fully responsible for the same.
 11. The agency shall be asked to supply the water as may be required and this may keep in mind at the time of quotation.
 12. **GST >>** SAU has to get the reimbursement of GST. To facilitate the same the contractor has to provide following information. The bidder should have registered with GST department and has to mention the GST registration no: on all invoices raised for the goods and services supplied. SAU has been allotted **UIN: 0717 UNO 00175 UNQ**. The invoice raised should be in conformity with the various provisions of respective GST Acts and should include the following-
 - Name, address and GSTIN of the supplier;
 - Invoice Number;
 - Date of issue
 - Name, address UIN of the recipient;
 - HSN code of goods or Accounting Code of services (SAC)
 - Description of goods or services;
 - Quantity in case of goods and unit or Unique Quantity Code thereof;
 - Total value of supply of goods or services or both;
 - Taxable value of supply of goods or services or both considering discount or abatement, if any;
 - Rate of tax (central tax, State tax, integrated tax, Union territory tax or cess);
 - Amount of tax charged in respect of taxable goods or services (Central Tax, State Tax, Integrated Tax, Union territory Tax or cess);
 - Place of supply along with the name of State, in case of a supply in the course of inter-State trade or commerce;
 - Address of delivery where the same is different from the place of supply;
 - Signature or digital signature of the supplier or his authorized representative;
 13. **Payment:** The tanker shall be supplied with delivery challan at the site during delivery which shall be got verified and signed from the available staff at site. Payment will be made on monthly basis.
 14. **EMD:** The quotation must be accompanied with EMD of Rs.2,01,700/- in the form of D.D. drawn in favor of "South Asian University" payable at New Delhi.
 15. The EMD of the unsuccessful bidders shall be refunded without interest after finalization or cancellation of the quotation.
 16. The EMD of the successful bidder shall be refunded after submission of the performance security without any interest.
 17. The quoted rates shall be valid for 90 days for acceptance of SAU.



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18. All pages must be signed and stamped as a token of acceptance of the quotation.
19. If the required numbers of water tankers are not supplied on the request made, the same shall be procured at the risk & cost of the vendor.
20. Performance Security of Rs 2,01,700/- may be furnished within 14 days of issue of the order in the form of an Account payee Demand Draft, Fixed Deposit Receipt from a Commercial bank, Bank Guarantee from a Commercial bank in favour of South Asian University. Performance Security should remain valid for a period of ninety days beyond the date of completion of all contractual obligations of the contractor including warranty obligations (if any).
21. If the performance security is not deposited within the aforesaid period, the acceptance of offer shall stand cancelled and the earnest money shall be forfeited.
22. **Disputes:** In case of any disputes, differences or objections connected with or arising out of the works awarded with this work order or the meaning or operation of any part of the terms, the matter shall be referred for arbitration to any officer appointed by the President of the South Asian University and his decision shall be final and binding.
23. The rates shall be inclusive of Transportation, loading, unloading & handling charges and nothing extra will be paid.
24. Any kind of discrepancy whatsoever in the quotation shall be pointed out at least 7 days earlier than opening of the quotation on a separate letter.

Contractor's seal & Signature


KBC/1 (SAU)



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