



SOUTH ASIAN UNIVERSITY

Rajpur Road, Maidan Garhi

New Delhi – 110 068

www.sau.int

SAU / 9 / 52 / 2023 / 1095

Date: 12.04.2023

NOTICE INVITING LIMITED TENDER

NIT No: > 38 / SAU / NIT / 2023

Sealed, item rate quotations are invited on behalf of the **Registrar, SAU**, New Delhi, from the general water suppliers through tankers, so as to reach this office on or before 24.04.2023 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 potable water through tankers on requirement basis for SAU Campus Maidangarhi, New Delhi 110068.

SCHEDULE OF QUANTITIES

| S No: | Description of item | Rate per KL (per 1000ltrs) (Rs / KL) |
|-------|---|---|
| 1 | Supply of good quality water through tankers from the source to the underground tanks of the utility building SAU Campus, Maidan Garhi, New Delhi. The rate shall be inclusive of making necessary arrangements for safe dewatering of water tankers into the Underground tank including piping upto the filling point and pump for dewatering. | |
| | Rate in words (Rs _____) | |
| | | Plus applicable taxes |

Encl: Terms & conditions

To

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Assistant Director (Infra)



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TERMS AND CONDITIONS

(NIT No: > 38 / SAU / NIT / 2023)

Sub: Providing potable water through tankers on requirement basis for SAU, Campus, Maidangarhi, New Delhi 110068.

1. The supplier must visit SAU campus, Rajpur road, Maidangarhi, New Delhi 110068 & acquaint himself with the area, its surroundings and the location of the utility building before quoting the rates.
2. The tender may be downloaded from the website of SAU i.e www.sau.int. The duly filled, signed & stamped tender needs to be submitted in the sealed envelope, on or before 24 April 2023 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 may be extended with mutual consent of the contractor & SAU.
5. Bringing the water up to the sump location and unloading of water in the sump / underground tank shall be responsibility of the supplier. The supplier should bring the required length of pipe and a motor for unloading the water.
6. The water shall be supplied as & when required basis. The number of tankers required shall be intimated to the supplier 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 :

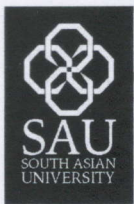
Source of water :



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7. The minimum capacity of each water tanker ordered shall be 30KL OR 30,000 Litres.
8. The water quality should be maintained by the bidder i.e it should be odour free, clear & clean without any turbidity.
9. Water sample taken from the source to be tested prior to supply & the agency is requested to submit the report along with PBG to ensure quality of water.
10. The water will be tested at the time of supply exceeds 1 lac liters and as & when required by SAU. The same shall be got tested by SAU from a reputed NABL accredited lab at its cost. In case of fail of the water samples, the cost of testing the sample/s shall be borne by the agency.
11. The water should be of good in quality and should at least be safe for drinking & domestic purposes.
12. 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.
13. The contractor shall supply the water from the authorized and safe sources only and shall be fully responsible for the same.
14. **The agency shall be asked to supply the water as may be required and this may keep in mind at the time of tender.**
15. **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:
16. **Payment:** The tankers shall be supplied with delivery challan at the site during delivery which shall be got verified and signed from the available security and site staff. Payment will be made on monthly basis.



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17. **EMD:** The quotation must be accompanied with EMD of Rs.10,000/- in the form of D.D. drawn in favor of "South Asian University" payable at New Delhi.
18. The EMD of the unsuccessful bidders shall be refunded without interest after finalization or cancellation of the quotation.
19. The EMD of the successful bidder shall be refunded after submission of the performance security without any interest.
20. The quoted rates shall be valid for 90 days for acceptance of SAU.
21. All pages must be signed and stamped as a token of acceptance of the quotation.
22. 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.
23. Performance Security of Rs 20,000/- 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 30 days beyond the date of completion of all contractual obligations of the contractor including warranty obligations (if any).
24. 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.
25. **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.
26. The rates shall be inclusive of Transportation, loading, unloading & handling charges and nothing extra will be paid.
27. 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

Assistant Director (Infra)



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