

THE TERMS AND CONDITIONS OF THE CONTRACT SHALL BE AS UNDER

1. Indian Maritime University, Visakhapatnam Campus (IMU V) is located on the highway of Scindia Jn to Gajuwaka nearby ESI Hospital Malkapuram. IMU V intends to procure **from Suppliers/Distributors**, Packaged Mineral Drinking water in 20 litre bottles for its Students and employees on daily requirement basis.
2. Indian Maritime University, Visakhapatnam Campus (IMU V), **invites tenders from Suppliers/Distributors of Reputed/Branded Packaged Mineral Drinking water in 20 litre bottles for a period of one year.** The successful tenderer is required to supply tentatively 600 bottles per calendar month during the stay of students in hostel for around nine months and during vacations of around three months 120 bottles per calendar month may be required.
3. The Tenderers are to conform that the Packaged Mineral Drinking water supplied must comply with IS : 14543: 2004 with Amendment No. 8. Water testing lab/Facility must have valid NABL accreditation certificate for its testing facility. Attested photo copy of the accreditation certificate must be attached to the tender document in support of proof.
4. **It is a must that the Tenderers are to comply with the Chemical Parameters of the Packaged Mineral Drinking water that the Total Dissolved Solids in any case should not exceed 50 PPM or mg/liter.** The tenderer has to submit his quote as per the proforma mentioned in **Annexure - 2.** The test report must be submitted for every batch of water drawn for process and the test report shall be in the format as applicable to the water manufacturing /processing unit location/Area in **Annexure - 3.**
5. water manufacturing / Processing unit shall have valid food safety clearance certificate obtained from Govt. of AP Food safety department and a attested copy must be enclosed with Tender document.
6. The Tenderer being an agency/supplier/distributor other than the Manufacturing Company has to submit the valid certificate as proof to supply the Packaged Mineral Drinking water failing which the tender will be summarily rejected.
7. The tenderer shall be required to supply the mineral water, during the entire period of the annual contract as per the approved rates on the basis of the quotation. If for any reason, the firm is not able to do so, the work shall be got done from some other firm from the open market at the cost of the contractor and the expenditure incurred therein shall be recovered from the contract holder firm. In this connection decision of this office shall be final and binding on the contractor.
8. IMUV reserves the right to reject or to accept any quotation, in whole or in part without

assigning any reason thereof. This office also reserves the right to renew or extend the contract for such period(s) as it may deem necessary, taking into account, of course, the satisfactory services rendered by the contractor during previous year.

9. The tender shall be accompanied by an earnest money of Rs.2,000(Rupees two thousand only) in the form of crossed Demand Draft from any scheduled Bank in favour of Indian Maritime University, Visakhapatnam. Cheque and cash would not be accepted. The tenders received without earnest money shall be rejected. Similarly without assigning any reason thereof and no tenderer shall have the right to represent against it even if his/her tender happens to be the lowest. The earnest money of the unsuccessful tenderer shall be released after the award of the contract to the successful tenderer. The EMD money of the successful tenderer would be released after submission of Security Deposit of Rs.20,000/-. The Security Deposit will be released after two (2) months on completion of contract period. On the request of the successful tenderer, the Security Deposit will be recovered @ 10% in monthly bill payment instead of one time security deposit of Rs.20,000/-.
10. The rates quoted, should clearly specify whether Sales Tax, Central Sales Tax and Service Tax and VAT are applicable and, if so, the rate of taxes shall be quoted. In case, this information is not indicated in the tender, it would be presumed that the rates quoted are inclusive of all type of taxes. No transport charges will be paid.
11. Rates shall remain fixed and valid during the period of contract. TDS and any other Government levies applicable on bill as per Government of India instructions issued from time to time shall be deducted. No transportation charges will be paid by IMUV.
12. No advance payment shall be made for supply of water bottles. The payment will be released through NEFT only.
13. The bidder should be authorized distributor/stockist of branded packaged drinking water. A certificate in this regard may be enclosed to the bid.
14. IMU V reserves the right to check the mineral water to be supplied by adopting its own method.
15. The IMU reserves the right to seek clarification or verification of any information supplied by the bidder.
16. If the service rendered by the firm is not found satisfactory at any time during the contract period, the IMU reserves the right to terminate the contract without any notice/reason.
17. In case the supplied mineral water is found contaminated or not meeting the specification of the bid, a penalty @ 2% on the monthly bill amount will be levied.

18. If the Contractor is not adhering to the required specification even after levying penalty(s), the contract will be cancelled and security deposit forfeited. The firm will also be blacklisted.
19. The tender shall be sent in a sealed envelope super scribing "Tender for supply of Packaged Mineral Drinking Water for IMU Visakhapatnam Campus" addressed to The Director, Indian Maritime University, Visakhapatnam Campus, Gandhigram, Visakhapatnam 530005.
20. Last date for submission / receipt of tender(s) is 30.11.2016 at 1500 hours and will be opened by the Tender Committee in the presence of tenderers or their authorized representatives who wish to be present on the same day at 1530 hours in the office of IMU, Visakhapatnam Campus. In case, any holiday on the day of opening, the tenders will be opened on the next working day at the same time but the tender box will be sealed on same day and time, as scheduled above. The tenders received after the said scheduled date and time will not be considered. No tender by FAX will be entertained.

QUOTATION

1. Name of the Tenderer :
2. Address of the Tenderer :
3. Telephone no. / Mobile no. :
4. PAN Number of the Tenderer :
(Enclose copy)
5. Copy of the registration Certificate of the
Tenderer Under the
AP Sales tax/value added tax :
(Enclose copy)
6. EMD No. and date and bank name :
7. Copies of the earlier work orders :
(Enclose minimum three work orders)
8. The Tenderer other than
the Manufacturing Company has to submit
the Certificate of Authorized Dealer for supply
of a branded water
9. Quote as below:

| S.No. | Description | Rate per bottle (20 litres) capacity | Rates (in words) Including tax |
|-------|---|--|------------------------------------|
| 1 | Supply of bottled mineral drinking water | Rs. | (Rupees |

Authority letter:

This is certified that the above facts are true, complete and correct to the best of my knowledge and belief. This is also certified that this agency is not black listed by any Government Department nor any criminal case is registered / pending against the agency/firm or its owner/partner anywhere in India. It is certified that I / We have read and understood the terms and conditions of the tender no. _____ dated _____ will abide by them till the completion of the contract.

Signature of the Proprietor

| | | Annexure-3 |
|-------------------------------|----------|-------------------|
| Requirement Based on | LIMITS | Tested Results |
| STI Frequency | IS 14543 | |
| Every Hour Tests | | |
| 1. DESCRIPTION | | |
| 2. COLOUR | | |
| 3. ODOUR | | |
| 4. TASTE | | |
| 5. TURBIDITY | | |
| 6. pH | | |
| FOUR HOURLY TEST | | |
| 1. TOTAL DISSOLVED SOLID | | |
| EACH CONTROL UNIT TESTS | | |
| 1. BARIUM | | |
| 2. COPPER | | |
| 3. IRON | | |
| 4. MANGANESE | | |
| 5. NITRATE | | |
| 6. NITRITE | | |
| 7. ZINC | | |
| 8. ALUMINIUM | | |
| 9. CHLORIDES | | |
| 10. SULPHATE | | |
| 11. CALCIUM | | |
| 12. SULPHIDE | | |
| 13. ALKLINITY | | |
| 14. PHENOLIC COMPOUNDS | | |
| 15. MINERAL OIL | | |
| 16. MAGNESIUM | | |
| 17. RESIDUAL FREE CHLORIDE | | |
| 18. ANION.SURF.ACT.AGENTS | | |
| 19. ESCERCHIA COLI | | |
| 20. COLOFORM BACTERIA | | |
| 21. SULPHIE REDUCING BACTERIA | | |
| 22. PSEUDOMONAS AERUGINOSA | | |
| 23. AEROBIC MICROBIAL COUNT | | |
| 24. YEAST & MOULD | | |
| WEEKLY TESTS | | |
| 1. ANTIMONY | | |
| 2. BORATE | | |

| | | |
|---|--|--|
| MONTHLY TESTS | | |
| 1. FLUORIDE | | |
| 2. SILVER | | |
| 3. SODIUM | | |
| 4. SELENIUM | | |
| 5. FAECAL STREETOCOCCI & S. AUREUS | | |
| 6. SALMONELLA AND SHIGELLA | | |
| 7. V. CHOLERA AND V. PARAHAEMOLYTICUS | | |
| | | |
| THREE MONTHLY | | |
| 1. MERCURY | | |
| 2. CADMIUM | | |
| 3. ARSENIC | | |
| 4. CYANIDE | | |
| 5. LEAD | | |
| 6. CHROMIUM | | |
| 7. NICKEL | | |
| 8. POLYNUCLEAR AROMATIC BIPHENYLE(PCB) | | |
| 9. POLYNUCLEAR AROMATIC HYDROCARBON(PAH) | | |
| | | |
| SIX MONTHLY | | |
| 1. PESTICIDE RESIDUES | | |
| A) INDIVIDUALLY | | |
| B) TOTAL | | |
| | | |
| TWO YEARLY | | |
| 1. ALPHA EMITTERS | | |
| 2. BETA EMITTERS | | |
| | | |
| PACKING | | |
| 1. PACKAGING MATERIAL | | |
| A) OVERALL MIGRATION | | |
| B) COLOUR MIGRATION | | |
| C) CONTAINER | | |