NOTICE INVITED LIMITED TENDER

Sealed tenders are invited from the competent and experienced contractors for water supply of drinking & domestic use for control room, office, residential colony of 132 KV GSS Nawa through tankers (capacity of 6000 Liters each) for the Year 2020-21 (W.e.f. August 2020 to March 2021).

<table>
<thead>
<tr>
<th>NIT No.</th>
<th>02/2020-21 (SAP PR No. 1200005926 &amp; SAP BID No. 2815002002)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Particulars of Work</td>
<td>Supply of drinking water through tankers for FY 2020-21</td>
</tr>
<tr>
<td>Quantity of tankers</td>
<td>96 Nos. Appx.</td>
</tr>
<tr>
<td>Starting date &amp; time for sale of Bid documents</td>
<td>03.07.2020 (11:00 AM)</td>
</tr>
<tr>
<td>Last date and time for Bid Submission</td>
<td>10.07.2020 up to 14:30 HRS</td>
</tr>
<tr>
<td>Date and Time of Opening of Bid</td>
<td>10.07.2020 up to 16:00 HRS</td>
</tr>
<tr>
<td>Estimated cost</td>
<td>57600.00 (96 X 600.00)</td>
</tr>
<tr>
<td>Tender cost</td>
<td>NIL</td>
</tr>
<tr>
<td>EMD</td>
<td>NIL</td>
</tr>
</tbody>
</table>

Terms and Conditions

1. The Bid shall be submitted in sealed envelope duly scribed “Bid for water supply tankers BN 02/2020-21”
2. The Bid should be addressed to the XEN (220 kV GSS), RVPN, Makrana.
3. The Bid will be accepted up to 14:30 HRS on dated 10.07.2020 and will be opened on the same day i.e. 10.07.2020 up to 16:00 HRS in the presence of the tenders who wish to be present.
4. Tenders received after the scheduled time incomplete Bids will not be accepted.
5. Tenders to be quoted for delivery as per G Schedule and Submitted by the Bier duly filled up in all respect with Seal/Signature on each page.
6. Rates schedule remain valid for period 120 days from the dated of opening of the tender.
7. The rates should be quoted on per tanker basis including all taxes etc.
8. The quality of the supplied water should be pure and drinkable.
9. The supply of water should be regular as per tender.
10. Payment will be made through NEFT/RTGS directly to the bank account.
11. The undersigned has right to cancel the above NIT without assigning any reason.

Executive Engineer
220 KV GSS, RVPN, Makrana

NIT forwarded to the following for Info and necessary action:-

1. The Superintending Engineer (T&C) RVPN Mertacity with the request to kindly arrange to up load this NIB on RVPN portal.
2. The Accounts officer (T&C) RVPN Mertacity So kindly arrange to send your office representative on dated 10.07.2020 (16:00 Hrs) at 220 KV GSS Makrana for open NIT of Water Supply work (FY 2020-21) for 132 KV GSS Nawa.
3. Notice Board of O/o The Executive Engineer (220 kV GSS), RVPN, Makrana, Assistant Engineer (132 kV GSS/Cluster), Nawa/Bagot/Bidiyad/parbatsar.
4. M/s Sarwan Kumar water supplier, Nawa.
5. M/s Rameshwar lal water supplier, Nawa.

Executive Engineer
220 KV GSS, RVPN, Makrana
# PRICE SCHEDULE

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Particulars</th>
<th>Frequency</th>
<th>Quantity</th>
<th>Rates (Rs.)</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Water supply by tanker for drinking &amp; domestic use for control room, office,</td>
<td>As per Requirement</td>
<td>96 Nos.</td>
<td>600.00</td>
<td>57600.00</td>
</tr>
<tr>
<td></td>
<td>residential colony of 132 KV GSS Nawa For The FY 2020-21 (August-20 to March-21)</td>
<td>(Approx. 12 tankers per month)</td>
<td>Tanker</td>
<td>(Approx. 6000 ltr. Per tanker)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>96 Nos.</td>
<td>600.00</td>
<td>57600.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Tanker</td>
<td>(Approx. 6000 ltr. Per tanker)</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL** 57600.00

Rates Quoted by the bidder @................% Above/Below of the “G” Schedule

Grand Total in Rs.

Rate Quoted by the contractor (In words) .............................................................

Terms and Conditions:-
1. Quality of Drinking water should be pure and drinking water.
2. The rate should be quoted on per tanker basis including all taxes etc.
3. Frequency- as per requirement (Approx. 12 tankers per month).

Date ....../...../.......  
Signature____________________

Place_________________  
Name of Signatory____________

Phone/Mobile/Fax__________  
Name of Firm______________

Address___________________