NIB NO :- 20 Dated 19.03.2019.  DUE ON 26.03.2019

The limited bidding is invited for Supply of Potable water Tankers of capacity of approx. 4500 liters per tank during the Year-2019-20. (w.e.f. 01.04.2019 to 31.03.2020.) at 220 KV GSS Jalore. so sealed bids are invited from the bidders for this work in following format:-

**GENERAL DETAIL OF WORKS:**

<table>
<thead>
<tr>
<th>A</th>
<th>BID No.</th>
<th>XEN/220 KV/Jalore / No. 20 Dated 19.03.2019.</th>
</tr>
</thead>
<tbody>
<tr>
<td>B</td>
<td>Work Description</td>
<td>Supply of Potable water Tankers of capacity of approx, 4500 liters per tanker during the Year-2019-20. (w.e.f. 01.04.2019 to 31.03.2020) at 220 KV GSS Jalore</td>
</tr>
<tr>
<td>C</td>
<td>Cost of Tender Specification</td>
<td>Rs. NIL</td>
</tr>
<tr>
<td>D</td>
<td>Estimated Cost</td>
<td>Rs. 71300.00</td>
</tr>
<tr>
<td>E</td>
<td>BID Security</td>
<td>Rs. 1426.00</td>
</tr>
<tr>
<td>F</td>
<td>Date of Publication</td>
<td>19.03.2019</td>
</tr>
<tr>
<td>G</td>
<td>Date of Closing Of Bid</td>
<td>26.03.2019 (15.00 Hrs )</td>
</tr>
<tr>
<td>H</td>
<td>Date of Opening Of Bid</td>
<td>26.03.2019(16:00 Hrs)</td>
</tr>
</tbody>
</table>

**Terms and Conditions**

1. Bids are invited for the supply of Potable water tank of capacity of approx. 4500 liters per tank during the Yr.2019-20 (W.e.f 01.04.2019 to 31.03.2020.). The tender should be addressed to the Executive Engineer 220 KV GSS, RVPN, Jalore.

2. It should be placed in the sealed cover super scribed as NIB No. ……. dt. 19.03.2019 for supply of Portable water tank of capacity of approx. 4500 liters per tank during the Yr.2019-20 due on 26.03.2019

3. The tender will be received up to 15.00 Hrs on due date will be open at 16.00 Hrs on the same day in the presence of the tenderers who wish be present.

4. The undersigned does not bind himself to accept the lowest tender or any tender and reserve the right to reject any or all tender without assigning any reason thereof.

5. All addition and all alteration in the tender submitted must be clearly indicated & signed by the tenderer. The rate should to quote both in word and figures & applicable up to 31.03.2020.

6. The tender should clearly specify :-
   a. The Prices offered will be valid for a period of 365 days from the date of opening the tender up to 31.03.2020.
   b. Delivery period of water tanks will be approximate 13 tankers per month as per requirement of in charge GSS from the date of issue of order. Water should be potable.
   c. Each bidder will be permitted to give only one bid.

7. The bid rates should be for the delivery at site. All transit risk will be the responsibility of the supplier. It should be clear that the charges for the subject matter of the procurement itself, such as any applicable transportation, insurance charges, custom duties, taxes, etc, are to be included in the price.
8. 100% Payment will be made by our Accounts officer [T&C] RRVPN Sirohi through Account payee cheque/RTGS within a month after receipt of water tankers at the destination and on presentation of bill in triplicate.

9. The delivery period is 1 day from the issue of order would be the essence of the order, extension will not be allowed without satisfactory grounds. In case supplier fail to supply with the order within the stipulated period and the work is liable to suffer on this account. Sample must invariably accompany the tender wherever possible.

10. Tenders incomplete in any respect will not be considered.

11. The quantity of material/work may be increased/decreased up to 10% as per site requirement.

12. Tender received late or any a/c shall not be considered.

(B.L.Meena)
Executive Engineer
220 KV GSS, RVPN Jalore

Copy submitted/forwarded to the following for kind information and necessary action.

1. The Superintending Engineer (T&C) RVPN, Sirohi.
2. The Accounts Officer (T&C) RVPN, Sirohi.
3. Notice board of 220 KV GSS RVPN Jalore,

Executive Engineer
220 KV GSS, RVPN Jalore
**PRICE SCHEDULE**

Name of work: - Supply of Potable water Tanks of capacity of approx, 4500 liters per tank during the Year-2019-20. (w.e.f 01.04.2019 to 31.03.2020.) at 220 KV GSS Jalore’

Name of firm/Tendered: - ………………………………………………………………………………………………………

<table>
<thead>
<tr>
<th>Code No.</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate per tankar (Rs.)</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Supply of Potable water Tanks of capacity of approx, 4500 liters per tank during the Year-2019-20 (w.e.f. 01.04.2019 to 31.03.2020.) at 220 KV GSS Jalore</td>
<td>150 Tankars</td>
<td>Total</td>
<td></td>
</tr>
</tbody>
</table>

Total Rs. (InWords)………………………………………………………………………………………………………………………..

1. I/ We have read all terms and conditions of the relevant NIB against BID No. ……………………
   These are acceptable to us.
   2. Our Offer is valid w.e.f 01.04.2019 to 31.03.2020. from the date of opening of bid.
   3. Safe execution of work shall be our responsibility.
   4. We shall be responsible for any "Fatal" or "Non-Fatal" accident taking place due to our negligence

Date____ / _____ / _______ Signature __________________
Place _ __________________ Name of Signatory _________
Phone/ Mobile / Fax _________ Name of Firm________________
Address _ ________________________________