



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY SRI CITY CHITTOOR

**NOTICE INVITING TENDER FOR SUPPLY OF POTABLE
DRINKING WATER CANS (BOBBLE)/ BOTTLES TO
INDIAN INSTITUTE OF INFORMATION TECHNOLOGY
SRI CITY, CHITTOOR**

IIITS/NIT/Water Cans/2022/07/01 Dt.05.07.2022

Schedule:

1.	Date from which NIT documents can be downloaded	05.07.2022
2.	Pre-Bid Meeting at IIIT Sri City Chittoor Academic Block	11.07.2022 @ 2:30 pm
3.	Last date and time for submission of Bids	19.07.2022 upto 3 pm
4.	Date and time of opening of Bids	19.07.2022 @ 3.30pm

Signature of the Bidder with seal

Subject: - NIT for supply of potable drinking water Cans(bobble)/bottles to the Indian Institute of Information Technology Sri City, Chittoor.

The Indian Institute of Information Technology Sri City, Chittoor intends to award annual contract for supply of potable drinking water in the following specifications:-

1. Cans of 20 liter
2. 500 ml bottle

of one of the following brands viz. (i) Bisleri, (ii) Kinley (iii) Aquafina (iv) Bailey (v) any other equivalent brand fulfilling the conditions of the tender document in various places of the IIIT Sri City Chittoor campus including hostels. The Institute is looking for reputed firms having adequate familiarity/experience in the field. The estimated daily requirement could be around 150 - 200 water cans of 20 liter and 200 - 300 water bottles of 500 ml per month as per the requirement. The specification of the potable water shall be as per BIS 14543-2004.

The tender form (Annexure-1) must be sent in sealed cover prominently marked as “**ANNUAL CONTRACT FOR DRINKING WATER CANS/BOTTLES**”. Interested firms may send their quotations in sealed covers addressed by name to the Registrar, Indian Institute of Information Technology Sri City, Chittoor, 630, Gnan Marg, Sri City, Chittoor District, Andhra Pradesh on or before 3pm on 19 July, 2022.

Technical bids of the tenderers will be opened by the Committee at IIIT Sri City Chittoor to decide the technical suitability of their service based on the pre-laid terms and conditions. After the evaluation of the technical aspects of the bid the committee will give suitable recommendations about the shortlisted firms. The recommendation of the TEC shall be final and binding on all the parties. Further, the TEC may seek additional information from the existing users at IIIT Sri City Chittoor or from other Institutes.

Bidders are advised to visit the website frequently to find any addendum/ Corrigendum issued or extension of due date for submission, etc. No separate intimation will be issued /advertised in this regard.

1. **Terms and conditions of the tender & resultant contract shall be as under:-**

- (a) The firm must have at least three years of experience (counted with respect to last date of original bid ending date) in production of 20 liter water cans and 500 ml water bottles in large quantities.
- (b) The bidder shall have the capacity to produce and supply around 150 to 200 numbers of 20 liter water cans on a daily basis; at multiple locations including Academic block, Boys hostels (BH1, BH2, A1 block Creekside) and Girls hostel (B3 block, Vaidehi Apartment) and any other additional locations as per the requirement of the institute.
- (c) Supply of 500 ml water bottles on weekly basis to be supplied at Academic block only as per the requirement.
- (d) The initial rate contract will be for a period of twelve calendar months from the date of award of the contract, extendable on mutual agreement based on the satisfactory performance of the Contractor and at the same or a lesser price. The performance would be reviewed by the Committee at any time during contract period.

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- (e) Tenders from only those firms will be entertained which are registered for the services desired in the tender and have GST No. and PAN No.
- (f) **Experience:** The firm should have minimum two running contracts for supply of drinking water on the last day of the submission of bid. Also, details of all running contracts should be provided along with the bid. Necessary documents should be submitted in this regard.
- (g) **Certificate of Satisfaction/Performance:** Along with the bid, the bidder should submit certificates of satisfaction from at least three of their customers over the last 36 months. The Certificates should be certified by the responsible official from the concerned organization. The certificate should be enclosed with a Technical bid. The IIIT Sri City Chittoor reserves the right to visit the present service places.
- (h) It may be noted that the selected bidder would be required to supply potable drinking water as per work order as and when required on very short notice.
- (i) The owner of the firm should be available on his direct telephone (office as well as residence) and also on mobile phone. Mobile number shall also be given.
- (j) The portable water would be ISI standard (ISI code No. is required to be mentioned in tender offer) as per HIS-14543-2004 specification as per Annexure II of the tender. In case of deficiency in service or quality of water, IIIT Sri City Chittoor has the right to cancel the contract and forfeit the performance security. Compensation, if any, in case of any loss of health of the students/faculty & staff on account of water borne diseases occurred due to intake of water supplied by the contractor, will be the responsibility of the supplier.
- (k) Earnest Money Deposit:
- The Earnest Money Deposit amounting to Rs. 10,000/- (Rs: Ten Thousand only) must be credited in the form of NEFT/RTGS to “IIIT Chittoor Mess” (A/c.No.35387606318, IFSC Code.SBIN0016527, (16527) - Sri City (Mallavaripalem), 115, Peepul Boulevard Sri City, Chittoor District, Andhra Pradesh-517 646.
 - EMD of all unsuccessful bidders will be returned after finalization of the tender. EMD of the successful bidder will be returned only after receipt of Security Deposit towards Performance Bank Guarantee. In the case of a successful bidder, the EMD may be adjusted towards the Performance Bank Guarantee on request.
 - The amount of EMD is liable to be forfeited if the bidder withdraws from the offer after submission of the tender or after the acceptance of the offer and fails to remit the Performance Bank Guarantee.
 - No interest will be paid on the EMD / Performance Bank Guarantee.
 - The Bidders will have to attach a scanned copy of Payment details towards EMD and the same will be accepted only on verification and confirmation by the Institute.
 - Any delay in credit will not be entertained by the IIIT Sri City Chittoor.
- (l) IIIT Sri City Chittoor reserves the right:
- a. to accept or reject any or all tenders either in whole or in part or to invite revised price bids or to annul the bidding process.
 - b. to postpone and/or extend the date of receipt/opening of tender or to withdraw the same at any time before finalization without incurring any liability to the affected Tenderer / Bidder.
 - c. to omit/delete any item(s) from the schedule at the time of allotment or before the commencement of work without assigning any reason whatsoever.
 - d. To increase or decrease the quantity specified in the schedule of requirements without any change in price for supply of items or other terms and conditions.

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- e. If the date of opening of the tender is declared as holiday, it will be opened on the next working day at the same time.
- (m) The bidders are required to quote their unconditional rates and it shall be ensured that there are no cutting/overwriting in the tender form. The price quoted at the time of submission of tender should remain valid for 90 days from the date of tender opening and the rates finalized on the basis of these prices shall remain in force during the currency of the contract which will be for a period of one year which may be extended further as mentioned in this tender document. It may specifically be noted that no changes/escalations in the accepted rates shall be allowed during currency of the contract.
- (n) The contract shall be awarded to the lowest evaluated bidder whose bid has been found to be responsive and who is eligible/qualified to perform the contract satisfactorily; as per the terms and conditions incorporated in the tender letter.
- (o) The successful bidder shall be responsible for payment of wages/settlement of dues with workers engaged by the firm and the IIIT Sri City, Chittoor shall not be a part of any dispute between the contractor and workers.
- (p) The successful bidder shall arrange to get the character and antecedents of workers/laborers verified from Police authority and their full particulars shall be furnished to the IIIT Sri City, Chittoor within 7 days from the date of award of contract.
- (q) If any of the bidders have any objection with regard to the terms and condition of the tender, the same may be discussed during the pre-bid meeting.
- (r) The bidder whose quotation is finally accepted, shall have to furnish performance security in the form of Bank Guaranty of sum of 100,000/- (Rs. One lakh Rupees) in favor of Indian Institute of Information Technology Sri City, Chittoor. The earnest money shall be returned to the successful bidder only after depositing the performance security.
- (s) If the successful bidder fails to supply the water cans/water bottles in the stipulated time or if the quality of the water is not as per the approved/required norms, the IIIT Sri City, Chittoor reserves the rights to make necessary procurement of water cans from the market and in such cases cost shall be recoverable from bidder pending bills or performance security besides resulting in cancellation of the contract. Further in case of any deficiency in service, a penalty of 5% of the total amount of the bill for the relevant period will be imposed.
- (t) The IIIT Sri City, Chittoor reserves rights to test the sample of drinking water supplied by the supplier at any time, from any independent source for which all required cooperation/documentation shall be submitted by the suppliers.
- (u) Payment shall be released only on submission of water test reports with the bill.
- (v) All matters/disputes pertaining to the tender and resultant contract shall be settled by the Director or Officer nominated by him for the purpose. The contract terms are interpretable under the applicable Indian Law subject to the jurisdiction of Tirupati.
- (w) The rates quoted by the tenderer should be inclusive of all taxes.
- (x) The bidder is required to submit an affidavit signed by the notary on Rs: 100/- stamp paper that the company/firm had not been blacklisted by any Government Department, Autonomous body or any PSU.
- (y) Payment shall be made on monthly basis after satisfactory supply of required quantity of water cans and bottles and submission of bill.

Technical Evaluation

Signature of the Bidder with seal

(z) The Technical Evaluation Committee (TEC) constituted by the Director, IIIT Sri City Chittoor will open the technical bid to decide the technical suitability of their service based on the pre-laid terms and conditions. After the evaluation of the technical aspects of the bid the committee will give suitable recommendations about the shortlisted firms. The recommendation of the TEC shall be final and binding on all the parties. Further, the TEC may seek additional information from the existing users at IIIT Sri City Chittoor or from other Institutes from the bidders if required.

(aa) **Arbitration**

In the event of any question, dispute or difference arising under this agreement or in connection therewith except as to matter the decision of which is specifically provided under this agreement, the same shall be referred to an arbitrator be appointed by the Director, Indian Institute of Information Technology, Sri City, Chittoor and the decision of the Arbitration will be binding on both parties of this agreement.

(bb) **Jurisdiction**

It is agreed and declared by and between the parties hereto that so far it concerns the jurisdiction of any court in enforcing any of the rights or remedies of the parties hereto against each other or one another, a court in the city of Tirupati alone shall have jurisdiction to the exclusion of all other courts in any place in the Union of India so that none of the parties hereto shall be entitled to any proceedings whatsoever in respect of any matters touching or relating to or in connection with or arising under agreement and the terms and conditions thereof in any court except the court or courts having jurisdiction in the city of Tirupati.

Registrar I/c.

ANNEXURE-I

ANNUAL CONTRACT FOR SUPPLY OF POTABLE DRINKING WATER CANS (BOBBLE)/
BOTTLES IIIT Sri City, Chittoor.

1. Name of the Firm/Company -----
(Attach copy of the Registration Certificate) -----
2. Name of the tenderer (in Block letter) -----
3. Address -----

4. Telephone No. -----
5. EMD of Rs.10,000/- (Rupees Ten thousand only)-----
(Attach proof of payment) -----
Online transaction No., date of payment, -----
Name of the Bank -----
6. GST No. (Please enclose a copy) -----
7. PAN No. (Please enclose a copy) -----
8. Experience (Name of all organizations/companies where the firm is currently supplying drinking water on the date of opening of bids and copy of AMC)
9. Certificates of Satisfaction: [from at least two of their customers) to whom they are supplying drinking water on the date of opening of bids]
10. Attach ISI certification from Bureau of Indian Standards (BIS)
11. Attach Pollution control certificate
12. Attach Water test report from an authorized government laboratory of raw water
13. Attach Pest control certification
14. Attach Certificates from Chemist & Microbiologist
15. Attach Medical certificates for workers
16. Attach No objection certificate (NOC) from Gram Panchayat, if applicable
17. Attach Registration of trademark, if applicable

Name & Signature of the bidder with seal
Date:_____

Signature of the Bidder with seal

ANNEXURE-II

Specifications for Packaged Drinking Water – IS 14543 : 2004

1. Water should be from any potable water source including public drinking water supplies systems.
2. a. It should be clear colourless / transparent/ agreeable taste and not having any objectionable odour.
b. The maximum turbidity, NTU accepted is 2.
c. The total dissolved solids, mg/1, maximum should be 500.
d. The Ph value should be between 6.5 and 8.5
3. Drinking water filled in hermetically sealed containers of various compositions forms and capacities that is suitable for direct consumption without further treatment.
4. Disinfections:
5. The reduction by means of chemical agents and / or physical methods, of the number of Microorganisms to a level that does not compromise food safety or suitability.
6. Treatment:
 - 6.1 Water intended for packaging may be subjected to Treatment namely, decantation, filtration, combination of filtrations, aeration, filtration with membrane filter, depth filter, cartridge filter, activated carbon filtration, demineralization, reverse osmosis or any other method to meet the prescribed standard and packed.
 - 6.2 The drinking water may be disinfected to a level that will not lead to harmful contamination in the drinking water.
7. Hygienic Conditions: Drinking water shall be collected, processed, handled, packaged and marked in accordance with the hygienic practices.
8. Be free from Escherichia coli, Coliform, Faecal Streptococci and Staphylococcus aureus, Sulphite reducing anaerobes, Pseudomonas aeruginosa, Aerobic Microbial Count, Yeast, Mould, Salmonella, Shigella, Vibrio Cholera and V, Parahaemolyticus.
9. Pesticides residues as covered under the relevant Rule of the Prevention of Food Adulteration Act, 1954 shall be below the detectable limits when tested in accordance with the relevant methods.
10. Packing (Specification in respect of cans): Drinking water shall be packed in clean, colorless, transparent and temper proof can /container made of polythene (PE) conforming to IS 10146 or polyvinyl chloride (PVC) conforming to IS 10148 or IS 10151 or polypropylene conforming to IS 10910 or polyalkylene terephthalate (PET and PBT) conforming to IS 12252 or polycarbonate conforming to IS 14971 or polystyrene conforming to IS 10142 or sterile glass bottles suitable for preventing possible adulteration or contamination of the water.
11. **Marking:** The following particulars shall be marked legibly and indelibly on the label of can:
 - a) Name of the product.
 - b) Name and address of the processor.
 - c) Brand name if any;
 - d) Batch or code number;

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- e) Date of processing / packing.
- f) Best for consumption upto – (date/month in capital letters) or Best for consumption within – days or months from date of packing
- g) Net Volume.
- h) Direction for storage and
- i) Any other marking required under the standards of weights and measures.

12. Labeling Prohibitions:

12.1 No claims concerning medicinal (preventive, alleviative or curative) effects shall be made in respect of the properties of the product, covered by the standard. Claims of other beneficial effects related to health of the consumer shall be made unless true and non misleading.

12.2 The name of the locality, hamlet or specified place may not form part of the brand name unless it refers to packaged drinking water collected/processed as the place designated by the brand name.

12.3 The use of any statement or of any pictorial device, which may create confusion in the mind of the public or in any way mislead the public about the nature, origin, composition and properties of drinking water is prohibited.

13. BIS Certification and Marking

14. General requirement for cans:

Filling and sealing of the cans should be done with automatic machines under hygienic conditions.

15. The Supplier should have his own laboratory for testing the water. A fitness certificate along with the analysis report with manufacturing & expiry date should be provided with each batch. The water should also be tested from a Government laboratory or a reputed laboratory, every month and their report should be sent to the consignee.

15. Alliance Air reserves the right to have the water tested from a laboratory of its choice without any reference to the party.

16. Supply to be effected from the latest batch of manufacturing i.e, with maximum shelf life and date of supply should be within 15 days of date of manufacturing.

17. The supplier shall indemnify Alliance Air against any claim arising out of delay in supply of items covered in the contract and poor quality thereof or with regard to wrong, defective, adulterated or misbranded or stale items and shall make good to Alliance Air any loss or damages incurred thereby.

Name & Signature of the bidder with seal
Date:_____

Signature of the Bidder with seal

Annexure–III

Declaration regarding black-listing and/ or litigations

I/we hereby declare that our firm/agency is not black-listed by any Ministry or Department of Central Government/State Government or PSU or other bodies under the Central Government/State Government. I/we further declare that no criminal case is registered or pending against the firm/company or its owner/partners/directors anywhere in India.

Date the day of 2022

Signature of Bidder

Name & Address of Bidder

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Signature of the Bidder with seal

PRICE BID:
ANNEXURE 'A'

Name of the Institute : Indian Institute of Information Technology Sri City
Chittoor

Name of the Work : NIT for supply of potable drinking water Cans(bobble)/bottles
to the Indian Institute of Information Technology Sri City,
Chittoor.

NIT No. : IIITS/NIT/Water Cans/2022/07/01 Dt.05.07.2022

Name of the Bidder : _____

DECLARATION

I/We hereby declare and affirm that I/We have read and understood the terms and conditions of the contract as stipulated in the tender notice.....,Dated_____. Accordingly, I/We hereby offer the rate for annual contract of drinking water cans/water bottles as indicated in the tender notice.

S. NO.	Brand	Rates offered (Rs.) per unit	
		20 liters cans	500 ml bottle
1	Bisleri		
2	Kinley		
3	Aquafina		
4	Bailey		
5	Any other brand		

Note: Rates should be inclusive of inclusive of Taxes.

Name & Signature of the Bidder with seal

Date _____

Signature of the Bidder with seal