



**Indian Institute of Information Technology Sri City, Chittoor**  
(An Institute of National Importance under an Act of Parliament)  
630, Gnan Marg, Sri City, Tirupati District, Andhra Pradesh-517 646

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

**Schedule:**

1.	Date from which NIT documents can be downloaded	15.07.2025
2.	Pre-Bid Meeting at IIIT Sri City Chittoor Academic Block	20.07.2025 @ 12noon
3.	Last date and time for submission of Bids	25.07.2025 upto 3pm
4.	Date and time of opening of Bids	25.07.2025 @ 3.30pm



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

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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. Bottles of 250ml, 500ml, and 1 liter

of one of the following brands viz. (i) Bisleri, (ii) Kinley (iii) Aquafina (iv) Bailey (v) any other 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 annual requirement could be around 60500 water cans of 20 liter 500 water bottles of 1 lt. and 500 water bottles of 500 ml. 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 the last date given in the tender document. 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.

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

- (a) 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 Contractor and at the same or a lesser price. The performance would be reviewed by the Committee at any time during contract period.
- (b) 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.
- (c) **Experience:** On the date of opening of bids, the firm should have minimum two contracts for supply of drinking water to Govt. Departments/Autonomous bodies or PSUs and furnish necessary documents in this regard.
- (d) **Certificate of Satisfaction/Performance:** The firm should produce along with the bid certificates of satisfaction from at least three of their customers (Govt. Departments/Autonomous bodies or PSUs only) to whom they are supplying drinking water. 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.
- (e) It may be noted that the selected tenderer would be required to supply potable drinking water as per work order in Academic Block and Hostels in IIIT Sri City Chittoor campus. The supply is to be effected as and when required.





- (f) The firm should be capable in supplying potable water on very short notice as and when required.
- (g) 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.
- (h) The potable 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 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.
- (i) Earnest Money Deposit:
- The Earnest Money Deposit amounting to Rs.5000/- (Rupees Five 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 finalisation 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.
- (j) Tenders may please 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.
- (k) Contractor 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 to any dispute between the contractor and workers.
- (l) The contractor shall arrange to get the character and antecedents of workers/labourers 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.
- (m) 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 satisfactory as per the terms and conditions incorporated in the tender letter.
- (n) 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.



- (o) The tender whose quotation is finally accepted, shall have to furnish performance security in the form of Bank Guaranty of sum Rs.10,000/- (Rs. Ten thousand only) in favour of Indian Institute of Information Technology Sri City, Chittoor. The earnest money shall be returned to the successful bidder only after depositing Rs.10,000/- (Rupees Ten thousand only) as performance security.
- (p) If the supplier 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 shall be free to make necessary procurement of water cans from the market at the suppliers' risk and cost which shall be recoverable from his 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.
- (q) The IIIT Sri City, Chittoor shall be free to test the sample of drinking water supplied by the supplier from any independent source for which all required cooperation/documentation shall be submitted by the suppliers.
- (r) Payment shall be released only on submission of water test reports with the bill.
- (s) All matters/disputes pertaining to the tender and resultant contract shall be settled by the Head of the Department or Officer nominated by him for the purpose. The contract terms are interpretable under the applicable Indian Law subject to the jurisdiction of Tirupati.
- (t) The rates quoted by the tenderer should be inclusive of all taxes.
- (u) The tenderer is required to submit an undertaking on plain paper that the company/firm had not been blacklisted by any Government Department, Autonomous body or any PSU.
- (v) Payment shall be made on monthly basis after satisfactory supply of required quantity of water cans and bottles and submission of bill.

• **Technical Evaluation**

- (w) 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.

(x) **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 to 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.

(y) **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.

Yours faithfully,

  
(Authorised Signatory)

The circular stamp is purple and contains the text "Indian Institute of Information Technology" around the top and "Tirupati, Andhra Pradesh" around the bottom. A handwritten signature in blue ink is written over the stamp.

**ANNEXURE-1****QUOTATION FORM**

ANNUAL CONTRACT FOR PACKAGED DRINKING WATER FOR THE IIIT Sri City, Chittoor.

1. Name of the tenderer (in Block letter) \_\_\_\_\_
2. Address \_\_\_\_\_
3. Telephone No. \_\_\_\_\_
4. Bank Draft No. & date \_\_\_\_\_
5. Amount of Draft \_\_\_\_\_
6. Name of the Bank \_\_\_\_\_
7. GST No. (Please enclose a copy) \_\_\_\_\_
8. PAN No. (Please enclose a copy) \_\_\_\_\_
9. Experience (Name of the TWO Govt. departments/Autonomous bodies or PSUs where the firm is supplying drinking water on the date of opening of bids and copy of AMC)
10. Certificates of Satisfaction: [from at least two of their customers (Govt. departments/Autonomous bodies or PSUs only) to whom they are supplying drinking water on the date of opening of bids]

**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 ltrs cans	25 ltrs cans (if available)	1000 ml bottle	500 ml bottle	250 ml bottle
1	Bisleri					
2	Kinley					
3	Aquafina					
4	Bailey					
5	Any other brand					

**Note: Rates should be inclusive of all Taxes.**

Signature .....

Date .....



## 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 should be 2.  
c. The total dissolved solids, mg/l, maximum should be 500.  
d. The Ph value should be between 6.5 and 8.5  
e. TDS Level upto 110PPM.
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:  
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.
5. Treatment:  
5.1 Water intended for packaging may be subjected to Treatment namely, decanation, 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.  
5.2 The drinking water may be disinfected to a level that will not lead to harmful contamination in the drinking water.
6. Hygienic Conditions:  
Drinking water shall be collected, processed, handled, packaged and marked in accordance with the hygienic practices. All 20 Ltr (Babble) cans must be clean and free from dirt, oil or any other contamination on the outside/inside.
7. Be free from Escherichia coli, Coliform, Faecal Streptococci and Staphylococcus aureus, Sulphite reducing anaerobes, Pseudomonas aeruginosa, Aerobic Microbial Count, Yeast, Mould, Salmonella, Shlgella, Vibrio Cholera and V, Parahaemolyticus.
8. 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.
9. Packing (Specification in respect of cans):  
Drinking water shall be packed in clean, colourless, 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 polyalkylimide terephthalate (PET and PBT) conforming to IS 12252 or poly carbonate conforming to IS 14971 or polystyrene conforming to IS 10142 or sterile glass bottles suitable for preventing possible adulteration or contamination of the water.

10. 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;
- 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.

11. Labeling Prohibitions:

- 11.1 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.
- 11.2 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.
- 11.3 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.

12. BIS Certification and Marking

13. General requirement for cans:

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

14. 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 got tested from a Government laboratory or a reputed laboratory, every month and their report should be sent to 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 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.

**Delivery Points**

- (a) Academic Block G+2
- (b) Boys Hostel 1 & 2 - G+4
- (c) Boys hostel 3 & 4 - G+4
- (d) Girls Hostel G+4
- (e) Guest Houses



