



ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ ಕರ್ನಾಟಕ ಕೇಂದ್ರೀಯ ವಿಶ್ವವಿದ್ಯಾಲಯ

CENTRAL UNIVERSITY OF KARNATAKA
(Established by an Act of the Parliament in 2009)
Kadganchi, Kalaburgi -585367 Karnataka

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F.No./PUR/CUK/2015-16/42

Date: - 09.10.15

LIMITED TENDER ENQUIRY FOR SUPPLY OF PURIFIED DRINKING WATER TO

THE CENTRAL UNIVERSITY OF KARNATAKA

TENDER NOTICE

Sealed bids are invited by the Central University of Karnataka, Gulbarga for the **Supply of 20 LTR "PURIFIED DRINKING WATER CANS"** from the ISI and BIS certified drinking water processing units with good service support for a period of one year from the date of entering into an agreement with the CUK after the acceptance of the tender.

The tender form can be downloaded from CUK website www.cuk.ac.in. The Tender document is to be submitted along with DD of **Rs.1000/- (Rupees One Thousand only)** towards tender document and **Rs. 10,000** towards EMD drawn on any nationalized bank, in **favour of Central University of Karnataka payable at Kalaburagi.**

Cost of the Tender Schedule	:	Rs. 1000/- (Non-refundable)
Earnest Money Deposit (EMD)	:	Rs.10,000/- Above
Estimated Cost of the Tender	:	Rs.5,00,000/-
Security Deposit	:	10 % of the cost of the Tender
Date of Tender Notification	:	09-10-2015
Last date of submission tenders	:	14.00 hours dt 26-10-2015
Date and time of opening tender	:	15.00 hours dt 26-10-2015

The Central University of Karnataka, Kalaburgi will be at liberty to accept or reject any tender or all at any stage without assigning any reason, and will not be bound to accept the lowest tender.

Sd/
Registrar

TENDERER PROFILE

Tender for supply of Purified Drinking Water.

Approximate requirement is given at Annexure –A

1. a) Name and full address of the Tenderer :

b) Contact phone number of the tenderer :

2. Status of the Tenderer whether proprietary,

(Partnership/ HUF/ Pvt. Ltd. company /etc.

Furnish documentary proof :

3. Name of the authorized signatory who is empowered to sign the agreement, other documents and correspondence with the department.

4. Details of past experience.

5. E MD Particulars: DDs only: Name of the Bank, Branch,

DD No Date:

Amount:

6. Income Tax Clearance No and date:

Issued by ITO for the period from ----- to -----

PAN Number.

7. TIN No. (Enclose copy of Registration) Yes / No

8. Are you a public sector/ Central Govt/ State Govt. under taking, if so, furnish documentary proof.

9. a) Bureau of Indian Standards Regn No(ISI)/

Certificate given by IMA; (Documentary proof to be enclosed)

b) Name & address where the water purified plant of the tenderer is located.

10. NSIC Registration No: (Documentary proof to be enclosed):

11. Rates offered: (To be quoted at Annexure 'A' (schedule of Rates)I have read and understood tender schedule, terms and conditions, supplied along with the tender application and undertake to abide by the provisions contained therein.

Scope of work; Central University of Karnataka needs Purified Drinking Water cans of 20 litres invariably having the **dates of manufacturing, packing and expiry for use** in its premises located in Kadaganchi, Kalaburgi District, Supply to Purified Drinking Water here itself. The water should be treated through R.O, U.V and Ozone systems.

Approximate requirement- is given at Annexure-A. The total estimated value of the tender for one year is approximately Rs. 5,00,000/ - The quantity of the requirement of Drinking water may increase or decrease by 30%. The quality of the Purified Drinking Water should be good and to be supplied as per the specification, mentioned in the Tender Schedule, during the Validity of the Tender (from the date of agreement) on receipt of the Work Order form the office within the specified time. The work order for the supply of the water bottles shall be made through out the validity period of one year as per the office requirements. The tenderers are requested to quote rates per can for supply of purified drinking water twice in a week as per requisition from unit officers concerned and take acknowledgement for quantities supplied each time. The dispensers should be supplied to different units at the points mentioned by respective unit officers. The requisition for 20Ltr water bottles will be made by unit officers over telephone.

Terms and Conditions: The Tenderer is advised to go through the following Terms and conditions carefully before filling up the tender form. Any Tender which is not in conformity with the instructions or which is incomplete is liable to be rejected.

1. Submission of Tenders: Sealed Tenders are to be submitted clearly furnishing the rates for the Purified Drinking Water and all pages of the tender forms are to be signed by the tenderer. The tender cover containing the tender schedule is to be super scribed “ Tender for supply of Purified Drinking Water to CUK”, and send the same to The Co-ordinator (Procurement), Central University of Karnataka, Kadganchi, Administration building, Ground floor, Kadganchi, Kalaburgi-585367 and not by name. The tenderers are required to facilitate to visit/inspection of the tenderers water purification plant at mutually convenient date and time. Any Tender received after the specified time and date for submission of the Tender, shall be rejected. **If the Opening day is holiday, opening of the tenders will take place on the next day.**
2. Signing of the tender form by authorized persons: The person signing the tender or other documents shall indicate his full name below his signature and must specify whether he has signed as, Sole Proprietor Partner, in the case of partnership firm who is empowered to sign such tenders and enter into agreement Karta, in the case of UHF. Director in the case of company incorporated under the Indian companies Act., and duly authorized by the board of Directors for the purpose.

Following documents should be enclosed to the tender document.

- a) DD towards payment EMD and tender document.
- b) Xerox copy of the NSIC registration certificate where applicable.
- c) Income Tax clearance certificate / PAN Card.
- d) BIS license should be attached along with the filled in tender application. (mandatory)
- e) Any other compliance certificates issued by competent authority.
- f) Self attested copy of the VAT Registration Certificate

- g) Self attested copy of the firm registration deed/partnership deed/self declaration in case of proprietary concern.

3. Tender Opening and Tender Evaluation:

The Tenders will be opened at 15-00 hrs on the same day i.e., in the presence of Tenderers or Authorized Representatives of them.

L-1 will be evaluated based on lowest cost quoted subject to the fulfillment of other conditions./ 3.II Earnest Money Deposit: (EMD)

- a) EMD payable is Rs.10,000/- (Rupees ten thousand only).
 - b) **Mode of payment:** - The amount may be paid (a) Demand Draft in the favour of Central University of Karnataka payable at Kalaburgi through must be paid along with the tender as Earnest Money Deposit which is refundable without interest. Payment in any other form is not acceptable. Holders of valid and current NSIC registration are **exempted from payment of EMD**. However the successful tenderer shall pay the security deposit on finalization of Tenders.
 - c) EMD of unsuccessful tenderers will be refunded after finalization of the tender. EMD of successful tenderer will be converted as a part security Deposit.
 - d) **Forfeiture:-** EMD is liable to be forfeited in case of tenders. (1) If the tenderer withdraws his tender after opening the tenders. (2) If the successful tenderer fails to enter into agreement for the supply of purified drinking water in the tender within the stipulated period.
 - e) Those who are submitting NSIC registration should make sure that the certificate is valid current and issued for those items for which the tenderer is quoting for with reference to monetary limits also. Only in such cases, EMD exemption is allowed. Tenderers are advised to make sure that this NSIC registration is valid and current. Otherwise the tender is liable to be rejected.
4. Security Deposit: - 10% of contract value.
- a) EMD paid by the successful tenderer shall be converted as a part of security deposit and balance amount is to be paid in the form of cash or bank guarantee for the contract period plus Six months.
 - b) Other conditions related to security deposit.
 - c) The security deposit will not earn any interest while in the custody of Central University of Karnataka.
 - d) Release: Bank guarantee given towards security deposit will be released after satisfactory execution of the contract.
 - e) Forfeiture:- The security deposit amount is liable to be forfeited either in full or in part, if the successful tenderer fails or neglects to perform any of the obligations under the terms and conditions of the tender or the purchase order placed on him .
- 5) Purpose: The Security Deposit is for guarantee for the satisfactory performance of the contract awarded by CUK.
- 6) The tenderer has to supply the purified drinking water on all alternative days at 11:00

am

and initially he has to provide cans at free of cost wherever necessary as asked by Head of Dept/Section Officer. If the tenderer fails to deliver them within the prescribed time, the tenderer shall be **liable to be levied penalty @ 5% of the value of the Bill.**

Other tender conditions:

a) Quoted prices should also include transportation charges and taxes as applicable. The Purified

Drinking Water Jars/bottles shall be supplied at the premises of the offices, wherever from purchase order is placed.

b) The Purified Drinking Water supplied shall be of good quality and standard as certified by BIS/ (ISI)/Any Public Authority without any deviation.

c) Signature of the Tenderer is required on all pages of the Tender schedule.

d) No post bid clarification is entertained at the initiation of the tenderer after opening the tender.

e) The applicable taxes are deductible from gross bill

f) Subcontracting is not permissible.

6. Cancellation of the tender: The CUK reserve the right to cancel the letter of acceptance and Purchase Order at any time, if the tenderer fails to meet the specifications in the without prejudice to any other penal action he may choose to take against the tenderer within the terms of the tender document. The CUK shall not be held responsible for any loss or damage suffered by the contractor as a result of the cancellation of the letter of acceptance/purchase order.

7. Conditions for supply: The tenderer should supply to all the departments, hostels, health Centre and administration building and guest house etc, of Central University of Karnataka, at the same rates shown in the approved tender. The purified drinking water should be in good quality and as per the specifications given by BIS/ISI. If these conditions for supply are not followed, the tenders will be cancelled and the Security Deposit paid by the approved tenderer(Contractor) will be forfeited in favour of CUK.

8. Procedure for Payment of Bills : The approved tenderer (Contractor) has to arrange supply 20L water cans with purified drinking water as per the specifications mentioned on attachment basis to all unit offices as per their telephonic requisitions, under proper acknowledgement. At the end of a month the contractor has to submit bill to the Co-ordinator (P), enclosing a original copies of the acknowledgment signed by the concerned HOD/Section Head for supplies made. The bill shall be processed by Co-ordinator (Procurement) on monthly basis

ANNEXURE-A

Specifications:

1. The purified drinking water should be supplied to the various School building, hostels, guest house, health Centre, Library and administration building etc.
2. The quality of the containers should confirm to the BIS standards. Transparency of the can must be a minimum of 85%.
3. The quality of the drinking water should confirm to the ISI/BIS(as amended by subsequent revisions)
4. The drinking water being supplied needs to bear the BIS/ISI mark and ISO certificate. The cans need to bear the name of the brand.
5. There shall be no compromise on the quality of the water that is to be supplied.
6. The water cans shall be supplied at each of the buildings at the cost of the contractor.
7. The agreement shall come into effect from the date of acceptance of tender and shall be in force for a period of one year and can be renewed for further period of 1 year at the same terms and conditions in steps of three months.
8. The contractor shall see to it that there is no shortage in supply of drinking water in all the buildings.
9. The delivery of drinking water cans shall not hinder the normal day today functioning of office.
10. In case of any additional cans required, the contractor shall arrange for the same on request from this office.
11. The contractor shall quote the rates inclusive of labour charges, statutory expenses and other maintenance costs.
12. The department will not pay any money directly to the person(s) employed by the contractor.
13. The tenderer shall provide adequate manpower for supply at all the buildings.
14. The tenderer shall ensure that his employees while on the premises carrying out their obligation under this agreement observe the standards of cleanliness, decorum, safety and general discipline laid down by the University.
15. The tenderer shall be liable for and make good any damage caused to the customer premises or any part thereof or to any fixtures or fittings thereof of therein or loss causes due to theft etc. by any act, omission default or negligence of the contractor or his employees.
16. The departments shall not be responsible or liable for any theft, loss, damage or destruction of any property of the contractor lying in the premises from any cause whatsoever.
17. CUK reserve the right to terminate the contract giving one month's prior written notice to the contractor.
18. A copy of the BIS licence should be attached along with the filled in tender application.
19. Failure by the contractor to comply with any statutory requirements and / or the terms of the agreement during the period of contract shall result in termination of the contract and subsequent disqualification from participation in any future tender of the department.

Financial Bid

Give it on the letter head of the company.

To

The Registrar
Central University of Karnataka
Kadganchi, Kalaburagi

Sir,

I/We have gone through and understood fully the terms and conditions detailed in the Tender Notice /tender schedule for supply of purified drinking water. I/We enclosed a Demand

Draft No.----- dated----- drawn on
------(Bank Name) for Rs.-----as Earnest Money
Deposit.

I/We also declare that the security deposit will be submitted soon after the receipt of communication of acceptance of tender and within the stipulated time. I/we also declare that I/We shall abide by the terms and conditions detailed in the NIT and the Tender schedule.

RATE CONTRACT FOR SUPPLY OF DRINKING WATER CANS OF 20L IN ALL THE DEPARTMENTS, HOSTELS, HEALTH CENTRE AND ADMINISTRATION BUILDING AND GUEST HOUSE, OF CENTRAL UNIVERSITY OF KARNATAKA.

Sl.no	Specifications	Rate per can inclusive of all taxes and transport and handling charges.	
		In figure	In words
1.	ISI / BIS certified Supply of drinking water 20/ltr cans.		

The rates quoted above are inclusive of all charges likes, handling, local taxes transportation and delivery charges at officers that would be specified in the Supply Orders. The rates quoted above will not be revised during the Validity Period of the agreement due to Market Fluctuations

Signature of bidder

Content for Envelope

Submission of Bid for Supply of Processed Drinking Water

To,

The Registrar

Central University of Karnataka

Aland Road, Kadaganchi, KALABURAGI - 585367

Karnataka State

From:

Address with phone no. and Mail. Id of the bidder