THE STATE TRADING CORPORATION OF INDIA LIMITED JAWAHAR VYAPAR BHAWAN, TOLSTOY MARG, NEW DELHI (A GOVT. OF INDIA ENTERPRISES)

BP&MD/STC/DWJARS/JVB/14-15.

Dt. 05.01.2015.

NOTICE INVITING TENDER

Name of work: Supply of drinking water jars at Jawahar Vyapar Bhawan, New Delhi (Brand-Aquafina/Bisleri/Kinley).

I, B.S.Bhamra, Chief Manager (Civil) of STATE TRADING CORPORATION OF INDIA LTD., having Regd. Office at JAWAHAR VYAPAR BHAWAN, 1, TOLSTOY MARG, NEW DELHI – 110 001, hereby invites Tender for Supply of drinking water jars (Brand-Aquafina/Bisleri/Kinley) from authorized agencies who are capable to supply the drinking water jars at various floors, as per terms & conditions along with Bill of Quantities attached, at Jawahar Vyapar Bhawan, New Delhi.

- The tender copies can be had from the Office of Chief Manager (Civil), STC Of India Ltd., 20th Floor, Jawahar Vyapar Bhawan, Tolstoy Marg, New Delhi 110 001 during working hours from 07.01.2015 to 02.02.2015 on all working days between 11.00 A.M. to 4.00 P.M. on payment of a non-refundable amount i.e. cost of Tender Documents Rs. 500/- (Rupees five hundred only) in the form of Demand Draft/banker's cheque in favour of STATE TRADING CORPORATION OF INDIA LTD, payable at NEW DELHI. The tenders can also be down loaded from STC/Govt. website. However in such case, the tender cost of Rs.500/- in form of DD/Pay Order in favour of STC Of India Ltd., payable at New Delhi, is to be enclosed along with Tender Documents.
- 2. The tender duly filled in, signed & sealed and super scribed "Supply of drinking water jars at Jawahar Vyapar Bhawan, New Delhi (Brand-Aquafina/Bisleri/Kinley)." addressed to THE CHIEF MANAGER (CIVIL), 20TH FLOOR, THE STATE TRADING CORPORATION OF INDIA LTD., JAWAHAR VYAPAR BHAWAN, NEW DELHI, shall be dropped in the Tender Box kept at the Reception on Ground Floor, JAWAHAR VYAPAR BHAWAN, TOLSTOY MARG, NEW DELHI 110 001, not later than 3.00 PM on 03.02.2015. The tender will be opened on same day at 3.30 P.M on 20th floor in the office of Chief Manager(Civil), in presence of Contractors or their authorized representatives if they wish to be present.
- 3. Tenders should be dropped in the **Tender Box** as mentioned at para (2) above. **NO OTHER FORM OF DELIVERY IS ACCEPTABLE** and tenders not dropped in the tender box shall be summarily rejected.

(B.S.BHAMRA)

CHIEF MANAGER (CIVIL)

For and on behalf of State Trading Corporation of India Ltd.

THE STATE TRADING CORPORATION OF INDIA LIMITED JAWAHAR VYAPAR BHAWAN, TOLSTOY MARG, NEW DELHI (A GOVT. OF INDIA ENTERPRISES)

TERMS AND CONDITIONS

- 1. The tenderer shall quote their rates on the Bill of Quantities attached, for 20 ltrs. capacity of drinking water jars for approx. 1400 water jars per month. The rates to be quoted by the tenderer should be inclusive of all taxes, cartage etc. The rates shall be firm for a period of **one year** of the contract and no revision of rates on any account whatsoever shall be considered. If the contractor desires to extend the contract on the same term & conditions, he shall apply in writing to the Dy. General Manager (Civil), STC.
- 2. The party shall supply 16 nos. (Sixteen numbers) new Dispensers with Hot & Cold facility and maintain the same during the period of contract by carrying out repair/replacement of parts free of cost including cleaning the dispensers fortnightly.
- 3. The tenderer shall make arrangement to supply the drinking water jars within a period of 7 days from the issue of award letter, at various floors during 8.00 AM to 9.00 AM during week days. In case, the party fails to supply the water jars in time and no alternative arrangement is made, then a penalty of Rs.2,000/- (Rupees two thousand only) shall be levied every time and deduction shall be made from the monthly bills.
- 4. The tenderer must inspect the STC premises/site, before quoting the rates.
- 5. The rates quoted by the tenderers shall be valid for acceptance for a period of **90 days** from the date of opening of the tender.
- 6. Payment to the contractor shall be released by STC on the basis of actual quantity/ water jars supplied by the party duly certified by the Chief Manager (Civil).
- 7. The tenderer shall furnish a copy of self attested PAN card & TIN Number. The Income Tax and Surcharge thereon will be deducted from the monthly bills as applicable.
- 8. The contractor shall abide by all municipal bye-laws and safety regulations during the contract period.
- 9. In case of any dispute, decision of General Manager (BP&MD), STC shall be final and will be binding on both the parties.
- 10. The tenderer shall furnish an EMD of Rs. 10,000/- (Rupees ten thousand only) in the shape of Demand Draft/Pay Order in favour of "STC Of India Ltd." payable at New Delhi. The tender without EMD shall be summarily rejected.
- 11. The EMD of un-successful tenderer shall be refunded without interest within a period of three months after opening of the tender. The EMD of successful tenderer shall remain with STC as Security Deposit and shall be refunded after expiry of the contract without interest within a period of two months.
- 12. The tenderer shall submit a copy of "Quality Certificate" issued by BIS along with tender documents.
- 13. The contractor shall execute an agreement on non-judicial stamp paper of Rs. 100/- with- in one week's time from the date of issue of award work as per approved proforma. The cost of stamp paper shall be borne by the party. This notice of tender shall form a part of the contract agreement.
- 14. STC reserves the right to accept or reject all the tenders without assigning any reason thereof.

(SIGNATURE OF QUOTATIONER WITH SEAL)

THE STATE TRADING CORPORATION OF INDIA LIMITED JAWAHAR VYAPAR BHAWAN, TOLSTOY MARG, NEW DELHI (A GOVT. OF INDIA ENTERPRISES)

BILL OF QUANTITY

Name of work: Supply of drinking water jars at Jawahar Vyapar Bhawan, New Delhi (Brand-Aquafina/Bisleri/Kinley).

S.NO.	DESCRIPTION OF ITEM	RATE PER JAR
		(RS.)
01.	Supplying of about 1400 drinking water jars per month having capacity of 20 ltrs. each jar at various floor levels of JVB.(Brand – Aquafina/Bisleri/Kinley)	
NOTE:		
 The party shall also supply 16 nos. (Sixteen numbers) new Dispensers with Hot & Cold facility and maintain the same during the period of contract free of cost including cleaning the dispenser fortnightly. Rate quoted shall include all taxes including Service Tax, Sales Tax & other taxes (if any) including cartage etc. 		
(Rupeesonly)		

(SIGNATURE OF QUOTATIONER WITH SEAL)