

Tender Enquiry no-1/2023-24

To

List attached(Annexure A)

Memo No: 139/134-2023

Dated: 23.10.23

**Sub: Quotations for Supply, Installation & Commissioning of Water Purifier Minimum 6L (R.O + UV System)**

You are requested to give quotations addressed to undersigned for the following item as per Quantity & Specifications mentioned against each quoting FOR prices (inclusive of all taxes) with terms of delivery in a closed sealed envelope under the signature of authorized signatory.

Last date & Time of Receipt	07/11/2023 11:00 PM
Date & Time of Opening	07/11/2023 11:30 PM

**Format of Quotation:**

Sr. No	Item	Make	Qty	Rate (Rs.)	GST	Total Amount (Rs.)
1	Supply, Installation & Commissioning of Water Purifier Minimum 6L (R.O + UV System) Make Aquaguard/Kent/ Livpure or equivalent only		1			

**Section-1**

**Prices**

The above rates are inclusive of any other tax/ charges and F.O.R. destination price in the office of Sr. Xen Protection Division, PSTCL, Mandi-Gobindgarh. Prices quoted by the Bidder, shall remain firm and fixed and valid until completion of the Contract and will not be subject to variation on any account. Only "FIRM" prices shall be accepted. Offer with "Variable" prices shall be rejected.

**Section-2**

**Terms & Payment**

100% payment will be made by Office of Sr. Xen Protection Division, PSTCL, Mandi-Gobindgarh within 45 days after receipt of material in good & working condition according to the specification in the office of Sr. Xen Protection Division, PSTCL, Mandi-Gobindgarh, and submission of bills. Income Tax and other levies shall be deducted as per rules.

**Section-3**

**Eligibility Criteria & Delivery Schedule:**

- Tenderer must have applicable GST registration number.
- All documents that comprise the tender documents should be signed and sealed in envelope by the Tenderer.

  
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Mandi Gobindgarh PSTCL

The tenderers are advised to visit the site, conduct survey of the existing arrangements so as to familiarize themselves with the nature of works to be carried out and get all clarifications as necessary from PSTCL before quoting their rates

- iii) Each page of the tender shall be signed. The tender shall be signed by person/persons on behalf of the organisation having necessary authorisation/ Power of Attorney to do so and in such a case a copy of the same has be enclosed with the tender
- iv) The entire material is to be supplied, installed & Commissioned within 21 days from the date of receipt of Purchase Order, failing which, the material on order is liable to be rejected and if accepted, the supplier shall be liable to pay penalty charges equal to a sum of 0.5% (half of one percent) of the cost of undelivered supply/incomplete material per week of delay or part there of not exceeding maximum limit of 10% of the cost of complete unit of un-delivered equipment/material so delayed.
- v) The shortage/defective material, if any, noticed at a later stage, shall have to be made good by the supplier/firm free of cost.

**Section-4**

**Technical Specification**

Sr. No	Technical Specification	Requirement
1	Purifying Technology	Reverse Osmosis (RO), Ultra Violet (UV), , TDS regulator/controller
2	Type of Water Purifier	Storage Type
3	Storage capacity	6 Ltr (minimum)
4	Installation	Wall Mount Type/Table Top
5	RO Membrane Type	Thin Film Composite RO
6	Other features	a) Fully automatic operation that shall allow the purifier to begin purification whenever water level in the purified water storage tank falls below maximum, and stop when the tank is filled or when there is no inlet water supply b) ) Should handle a wide range of input AC voltage (100 – 300 Volts)
7	Warranty	One year (on site) and Local AMC.

**Section-5**

**Inspection/Test**

Inspection of the material will be carried out by a representative of the PSTCL at the site of installation. Proper arrangements will be made for the inspection of the material by the firm.

**Section-6.**

**Extension in Delivery Period**

Normally no extension in delivery period shall be allowed. Extension will only be allowed if the supplier will submit proof with concrete reasons for the delay in delivery which is not in his control and in this case decision of Sr. Xen Protection Division, PSTCL, Mandi-Gobindgarh shall be final.

**Section-7.**

**Negligence and Default**

  
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In case of negligence on the part of supplier/contractor to execute the order/contract with due diligence, expedition and to comply with any reasonable orders given in writing by the purchaser in connection with the Purchase Order/contract of any contravention in the provisions of the Purchase Order/Contract, the purchaser may give 21 days notice in writing to the supplier/contractor to make good the failure or neglect or contravention and if the supplier/contractor fails to comply with the notice within time considered to be reasonable by the purchaser, he will suspend terminate business dealings with the firm for specific period.

**Section-8**

**Force Majeure**

If at any time during the continuance of the work the performance in the whole or in part by either party of any obligation under this contract, shall be prevented or delayed by reasons, of any war, hostility, acts of public enemy, Civil Commotion, Sabotage, floods, explosion, epidemics, fires or other acts of God, strikes and lockout (hereinafter referred to as 'eventualities') then, provided notes of the happening of any eventuality is given by either party to the other within 15 days from the date of occurrence thereof, neither party shall by reason of such eventuality be entitled to terminate this contract nor shall either party have any claim for damages against the other respect of such non performance or delay in performance and construction of work under this contract shall be resumed as soon as practicable after such eventuality has ceased. Appropriate extension in time of compilation shall be granted.

**Section-9.**

**Arbitration**

a) If at any time any question, dispute or difference, what so ever shall arise, between the Purchaser/Corporation and the Firm/Suppliers, upon or in relation, to or in connection with the Purchase Order/Contract, either party may forthwith give to the other, notice in writing of the existence of such question dispute or difference and the same shall be referred for sole arbitrator of a nominee of the Purchaser/Corporation who shall give a reasoned/speaking award. The award of the sole Arbitrator shall be final and binding on the parties under the provisions of the Indian Arbitration Act, 1940 and of the rules there-under Any statutory amendment, modification or re-enactment thereof for the time being in force, shall be deemed to apply to and be incorporated in the Contract/Purchase Order. It will not be objectionable, if the Sole Arbitrator is an officer of the Corporation and he has expressed his views on all or any of the matters in question of dispute or difference.

b) Upon every or any such reference, the cost of and incidental to the reference and award respectively shall be at the discretion of the Sole Arbitrator so appointed who himself may determine the amount thereof or direct the same to be taxed as between Solicitor and Client or as between party and party and shall direct by whom and to whom and in what manner the same is to be borne and paid.


c) The work under the Contract shall, if reasonably possible, continued during the arbitration proceedings and no payment due or payable by the Purchaser/Corporation shall be with-held on account of such proceedings.

d) The conditions of Purchase Regulations of PSTCL and NIT shall be applicable.

**Section-10**

**Rejection of Material**

Defective/Material not found as per specification will be rejected and if accepted suitable penalty will be imposed by the accepting authority.

  
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