




## NOTICE INVITING QUOTATION

For Supply of Potable water in truck loads from Registered Government Contractors and agencies having past two years experience in tanker water supply at MANUU Campus Gachibowli, Hyderabad.

Notice Inviting Quotation No. 36	MANUU/ENGG/2024-25/F338/	dated 17-03-2025
Type of Tender/Form of Contract/ Bidding	Open/ Works Contract/	
Name of Work	For Supply of Potable water in truck loads from Registered Government Contractors and agencies having past two years experience in tanker water supply at MANUU Campus Gachibowli, Hyderabad.	
Estimated Amount	Rs 5,00,000/-	
Earnest Money Deposit (EMD)	Rs 10,000/- ( i.e. 2% of the estimated amount (DD/Bank Guarantee in favour of Finance Officer, MANUU payable at Hyderabad)	
Performance Guarantee	5% of the Contract value (DD/Bank Guarantee in favour of Finance Officer, MANUU payable at Hyderabad)	
Date of start of Bid Submission	17 -03-2025 @ 11:00 AM	
Last date & Time for submission of Bids	24 -03-2025 @ 11:00 AM	

  
I/e Engineering Section  
MANUU  


SCHEDULE OF QUANTITIES

Name of Work:		Supply of Potable water in truck loads from Registered Government Contractors and agencies having past two years experience in tanker water supply at MANUU Campus Gachibowli, Hyderabad.			
No:		MANUU/Engg/2024-25/F338/			
S.No	Description of work	Qty	Unit	Rate	Amount
1	Providing Potable water in truck loads in the Campus of MANUU, Gachibowli, Hyderabad whenever required on day to day basis as directed by Engineer-in-Charge April -25 to June-2025	1500	KL		
	Total (in Rs.)				
	GST%				
	Total Amount (in Rs.):				
Quoted rates in Words					
SD/- I/c Engineering Section					

Signature of Contractor

Details of the Contractor

S.No.	Particulars	To be filled by the Contractor
1	Name of the Firm	
2	Name of the Contractor	
3	Contractor Address	
(a)	Mobile	
(b)	E-Mail Id	
4	Name of the Bank	
5	Name of the Branch	
6	Account No.(prefix with zeros, if any as given on the cheque book/passbook)	
7	IFSC Code of the Branch	
8	MICR Code	
9	PAN No.	
10	GST No.	

I/we undertake and confirm that our firm/partnership firm has not been blacklisted by any state/Central Departments/PSUs/Autonomous bodies during its operations. Further, if such information comes to the notice of the University then I/we shall be liable for appropriate action as per the provisions laid down by the University or Govt. of India.

Signature of Contractor

## Terms and Conditions

1. Only Potable water shall be supplied. The contract shall submit water quality certificate confirming to relevant IS Code before commencement of work and whenever source is changed or as required by department. The testing charges will be reimbursed if the results are found satisfactory.
2. Water shall be delivered to the MANUU Campus as & when required & at any time as directed by the designated officer within two (02) hours of intimation on phone.
3. The agency shall take all safety precautions to avoid all accidents. If any untowards incident/accident occurs during the period of work, the agency shall solely be responsible for the same and consequences thereof.
4. The payment shall be made as per actual quantity supplied & every fortnight on presentation of bills with delivery challan duly countersigned by the MANUU Officials.
5. The work shall be carried out in such a manner so as not to interfere / or adversely / or disturb the functioning of the University and other works being executed by other agencies, if any.
6. Any damage done by the contractor to any existing work or work being executed by other agencies shall be made good by him at his own cost.
7. No payment shall be made to the contractor for damage caused by rain, flood and other natural calamities whatsoever during the execution of works and any damage to the work on this account shall have to be made good by the contractor at his own cost.
8. The Contractor shall take instructions from the Incharge Engineering Section regarding collections and stacking of materials at site.
9. The Contractor shall be responsible to arrange at his own cost all necessary tools and tackles required for execution of the works including incidental original and maintenance works.
10. The operating cost of contractor's machinery at site i.e. Coolants/ lubricants/ Petrol/ Kerosene Oil/ Mobile Oil/ etc, if any shall be borne by the contractor himself.
11. The University shall not be responsible for any injury partial or permanent or death of any workers at site due to accident or malfunctioning of the equipment or by negligence of the Contractors staff on site.
12. All applicable and prevailing taxes will be recovered from the bills as applicable from time to time.
13. If any damage caused for public conveniences/ services, the same shall have to be repaired instant, failing which necessary recovery shall be make from the bill.
14. If any Building, Road and Channels are damaged by the Contractor the same will have to repair by the Contractor at his risk and cost, otherwise the complete cost will be recovered as intimated by the Engineer-in-charge.
15. Price should be inclusive of all (transportation up to MANUU, Gachibowli and all other incidental expenditure, if any).
16. Rate/Price quoted by the contractor for each item of work and GST on it shall be indicated separately.
17. No advance payment will be made.
18. Verbal quotation or incomplete quotation will be rejected.
19. Any variation in the specification(s) during repair/servicing will be rejected.
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21. The repair and rectification work shall be carried out to make the equipment operational to the entire satisfaction of the Incharge Engineering Section.
22. Payment shall be made on submission of Invoice and as per actual quantity of water supplied.
23. The rates quoted are net and nothing extra shall be paid on any account.
24. The tax as applicable shall be deducted from the gross amount of the bill.

  
I/c Engineering Section

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