Ref. No.: CT-12/Engg/2025-26 dt.: 27.09.2025

NOTICE INVITING TENDER Through

E-Procurement

FOR

SUPPLY AND DELIVERY OF WATER METERS ALONG WITH ACCESSORIES TO FIX AT WTP RGUKT-NUZVID, ELURU DISTRICT

Proprietary & Confidential



RAJIV GANDHI UNIVERSITY OF KNOWLEDGE TECHNOLOGIES NUZVID INSTITUTE Mylavaram Road, Nuzvid-521202, Krishna Dist., A.P Phone No: 83339 81193

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Tender Notice



RAJIV GANDHI UNIVERSITY OF KNOWLEDGE TECHNOLOGIES Nuzvid, Eluru District, Andhra Pradesh- 521 202

Ref.: CT-12/Engg/2025-26

dt.:27.09.2025

Tender Notice

Online tenders are hereby invited from reputed manufacturer/Authorised Delars/Suppliers/Vendors for the following work in the premises of RGUKT, Nuzvid campus.

SUPPL & DELIVERY OF WATER METERS ALONG WITH ACCESSORIES TO FIX AT WTP AT RGUKT-NUZVID, ELURU DISTRICT

Interested bidders can download and submit the bids online from 27.09.2025 to 13.10.2025 up to 05:00PM through https://tender.apeprocurement.gov.in (AP Portal). For further details please visit our website: www.rguktn.ac.in or https://tender.apeprocurement.gov.in (Andhra Pradesh Portal).

Sd/-

Administrative Officer

Time Schedule of various Tender related events

(SUPPLY & DELIVERY OF WATER METERS ALONG WITH ACCESSORIES TO FIX AT WTP AT RGUKT-NUZVID CAMPUS, ELURU DISTRICT)

Bid calling date	27.09.2025
Bid document downloading start date	27.09.2025 at 10.00AM
Bid document download last date	13.10.2025 at 05.00PM
Last date & time for uploading of documents online	14.10.2025 at 05.00PM
Last date & time for submission of documents (hard copies)	15.10.2025 at 05.00PM
Technical bid opening date & time	17.10.2025 at 3.00 PM
Price Bid opening date & time	17.10.2025 at 3.30PM
Bid Document Fee	Rs. 750/- by way of DD form (Non-Refundable) from any Nationalized bank in favor of The Director RGU IIIT, Nuzvid payable at Nuzvid
Contact person	Administrative Officer, RGUKT, Nuzvid
Reference No:	CT-12/Engg/2025-26

Note: If the date mentioned above happens to be holiday, the process will be correspondingly postponed to next working day at the same time.

CLARIFICATIONS:

i. Queries if any can be made through e-mail only on <u>ao@rguktn.ac.in</u> or <u>ie@rguktn.ac.in</u> before 03.10.2025. Queries received via any mode other then e-mail id mentioned above will not be entertained. The queries should only be sent in following format on the official letter head of the company.

S.No.	Page No. (Tender Ref.)	Clause (Tender Ref.)	Description (Tender Ref.)	Query
·				

ii. The addendum/corrigendum if any shall be published on RGUKT-Nuzvid website i.e. www.rguktn.ac.in as well as on e-procurement platform https://tender.apeprocurement.gov.in.

- iii. The Bidders are requested to submit the bids after issue of clarifications duly considering the changes made if any. Bidders are totally responsible for incorporating/complying the changes/ amendments issued if any during tender schedule period.
- iv. If any modifications/amendments/corrigendum related to tender, the bidders are requested to check the E-procurement website as well as RGUKT-Nuzvid website thoroughly. No other mode of notice will be given.
- v. After uploading the documents, the copies of the uploaded technical bid documents along with original Demand Drafts in respect of Bid Security and Bid document fee have to be submitted. Physical submission of price bids will not be entertained.

Sd/-Administrative Officer

Note: The dates stipulated above are firm and under no circumstances they will be relaxed unless extended by an official notification or happen to be Public Holidays. For the assistance in the online submission issues, the bidder may contact the help desk of M/s.VUPADHI (https://tender.apeprocurement.gov.in) at their e-mail address: contact@vupadhi.com, Phone: +91 8645-246370 / 71 / 72 / 73 / 74

For any clarification and further details on the above tender please contact:

8333981193

INVITATION FOR BIDS

Ref. No: CT-13/Engg/2024-25

Bids are invited on the e-procurement platform from the eligible manufactures/Authorized dealers/Supplier/Vendors for **SUPPLY & DELIVERY OF WATER METERS ALONG WITH ACCESSORIES TO AT WTP AT RGUKT-NUZVID CAMPUS**. The details of bidding conditions and other terms can be downloaded from the electronic procurement platform of Government of Andhra Pradesh i.e. https://tender.apeprocurement.gov.in.

- 1) Bidders would be required to register on the e-Procurement market place "https://tender.apeprocurement.gov.in" and submit their bids online. On registration with the e-Procurement market place they will be provided with a user id and password by the system through which they can submit their bids online.
- 2) The bidders need to scan and upload the required documents as per the Check list given. Such uploaded documents pertaining to technical bid need to be attached to the tender while submitting the bids online. The attested copies of all these uploaded documents of technical bid, signed undertaking of tenderer should be submitted offline to Administrative officer, RGUKT, Nuzvid. The RGUKT, Nuzvid will consider only the bids submitted through on-line copies of the paper based bids.
- 3) The participating bidder/s will have to pay tender processing fee (non-refundable) for the amounts specified in the Schedule of Requirements, in the form of Demand Draft drawn from any Nationalized Bank, in favor of Director, RGU IIIT, Nuzvid, payable at Nuzvid.
- 4) Further the bidder/s shall furnish, as part of bid, the Bid security for the amounts specified in the Tender Document to be paid in the form of DD by any nationalized bank in the crossed Demand Draft drawn in favor of Director, RGU IIIT, Nuzvid along with bids.
- 5) Further all the participating bidders have to electronically pay a nonrefundable transaction fee to M/s. APTS, the service provider through "Payment Gateway Service on E-Procurement platform", as per the Government Orders placed on the e-procurement website.
- 6) RGUKT will not accept the tenders from blacklisted firms or undependable Suppliers/persons whose past performance with RGUKT-Nuzvid was found poor due to delayed and/or erratic firms/persons/suppliers and those with frequent product failures, and also against whom there have been adverse reports of Sub Standard Quality / Poor Service in work, as defined in the other parts of the Bidding document.
- 7) Note: For any clarification and further details of the above tender please contact Telephone no. 83339 81193.

STATEMENT OF IMPORTANT LIMITS/VALUES RELATED TO BID

Name of the Work	SUPPLY & DELIVERY OF WATER METERS ALONG WITH ACCESSORIES TO FIX AT WTP AT RGUKT-NUZVID CAMPUS, ELURU DISTRICT
EMD	Rs. 22,500/- (by way of Demand draft in favour of The Director, RGU IIIT-Nuzvid from any nationalized bank any nationalized bank. DD from other than nationalized banks will not be accepted)
Bid Validity Period	180 days from the date of opening of financial bid
EMD validity period	180 days from the date of opening of financial bid
Completion Period	45 days from the date of issue of Purchase order/agreement
Period of furnishing performance security deposit	Within 7 days from date of receipt of award
Security Deposit	The EMD will be converted into SD/PSD
Period for signing the order of	_
acceptance	award
Payment Terms	
Payment of Bill	80% of payment shall be made after receipt of material along with accessories in good condition to RGUKT-Nuzvid stores and after commission of water flow meters Balance 20% of payment shall be made after completion of 60days and after replacement of defect/damaged water meters to RGUKT-Nuzvid campus
Placing work orders	 RGUKT, Nuzvid will place order on identified successful bidder All the payments shall be made directly by RGUKT, Nuzvid to the successful bidder as per the tender terms and conditions. If decided RGUKT, Nuzvid can split the order basing on the quoted price and service track record. The decision of RGUKT, Nuzvid is final in this regard.
Transaction fee	All the participating bidders who submit the bids have to pay an amount @ 0.03% of their final bid value online with a cap of Rs. 10,000/- for quoted value of purchase up to Rs.50 crores and Rs.25,000/- if the purchase value is above Rs.50 crores &service tax applicable @ 15.00% as levied by Govt. of India on transaction fee through online in favor of MD, APTS. The amount payable to APTS is non refundable. Corpus Fund: Successful bidder has to pay an amount of 0.04% on quoted value through demand draft in favor of Managing Director, APTS, Hyderabad towards corpus fund at the time of

	concluding agreement.		
Transaction fee payable to	The Managing Director, A.P. Technology Services Ltd., Hyderabad		
Bid submission	Online		
Procedure for bid submission	Bids shall be submit online on https://tender.apeprocurement.gov.in platform 1. The participating bidders in the tender should register themselves free of cost on e-procurement platform in the website https://tender.apeprocurement.gov.in 2. Bidders can log-in to e-procurement platform in secure mode only by signing with the Digital certificates. 3. The bidders who are desirous of participating in e-procurement shall submit their technical bids, price bids as per the standard formats available at the e-market place. 4. The bidders should scan and upload the respective documents in Pre-Qualification and Technical bid documentation including EMD. The bidders shall sign on all the statements, documents certificates uploaded by them, owning responsibility for their correctness/authenticity. 5. The hard copies of all the uploaded Technical documents to be attested by a Gazetted Officer or properly notarized or self attested. 6. The rates should be quoted in online only 7. The hard copies of Technical and Financial bid documents shall be sealed in separate covers and covers should be marked and the same covers shall be sealed in one master cover before submitted to RGUKT, Nuzvid.		
Other Conditions	 After uploading the documents, the copies of the uploaded technical bid documents, original Demand Drafts in respect of Bid Security and Bid document fee are to be submitted by the bidder to the "The Administrative Officer, RGUKT-Nuzvid, Mylavaram road, Nuzvid", by 05:00PM on 16.10.2025. Failure to furnish any of the uploaded documents, certificates, will entitled in rejection of the bid. The RGUKT- Nuzvid shall not hold any risk on account of postal delay. Similarly, if any of the certificates, documents, etc., furnished by the Bidder are found to be false / fabricated / bogus, the bidder will be disqualified, blacklisted, action will be initiated as deemed fit and the Bid 		

Security will be forfeited. RGUKT will not hold any risk and responsibility regulating nonvisibility of the scanned and uploaded documents. **4.** The Documents that are uploaded online on emarket place will only be considered for Bid Evaluation. 5. Important Notice to Contractors, Suppliers and Department users (i) In the endeavor to bring total automation of processes in e-Procurement, the Govt. has issued orders vide G.O.Ms.No. 13 dated. 05.07.2006 permitting integration of electronic Payment Gateway of ICICI/HDFC/Axis Banks with e-Procurement platform, which provides a facility to participating suppliers / contractors to electronically pay the transaction fee online using their credit cards. 1. The Tenders will be opened on 17.10.2025 at 03:00 PM by the AO, RGUKT, Nuzvid or his authorized representative. 2. The Technical bids will be opened first on 17.10.2025 at 03.00 PM. The tenders will be evaluated so as to ascertain the capability of the bidders to execute work and also to assess whether the bidder satisfies the eligibility criteria as detailed in the above clauses. 3. The rejection of the bidder on technical grounds will be based on the failure to meet eligibility requirements. 4. Price bid of only those bidders, who have fulfilled the eligibility criteria specified in above clauses, **Evaluation Procedure** will be considered and who does not fulfill the eligibility criteria will not considered and their tender stands rejected. 5. Any claims or disputes raised by the unsuccessful bidders in respect of selection process and nonallotment of award will have no legal validity and will not be enforceable against the RGUKT-Nuzvid. No further correspondence will be entertained regarding the disqualification. 6. RGUKT- Nuzvid reserves the right to accept or reject any / or all the tenders without assigning any reasons whatsoever. RGUKT- Nuzvid also reserves the right to cancel the selection process for award of the contract at any time. The decision of the RGUKT- Nuzvid is final and binding.

TENDER SCHEDULE

1. PREMEABLE

The Administrative officer, Rajiv Gandhi University of Knowledge Technologies (RGUKT), Nuzvid invites online tenders for the work "SUPPLY & DELIVERY OF WATER METERS ALONG WITH ACCESSOIRES TO FIX AT WTP AT RGUKT-NUZVID CAMPUS".

2. SCOPE OF WORK

The Tender for "SUPPLY & DELIVERY OF WATER METERS ALONG WITH ACCESSOIRES TO FIX AT WTP AT RGUKT-NUZVID CAMPUS".

3. ELIGIBILITY CRITERIA

- 3.1 The bidder shall be a manufacturer/authorized dealer/supplier of mechanical or electromagnetic or ultrasonic water flow meters and shall have successfully supplied of water meters to any Govt. sector/PSU/reputed Private sector/major industries/Institutes.
- 3.2 Letter of authorization from the original equipment manufacturer (Annexure-II)
- 3.3 Non-Blacklist certificate as mentioned in Annexure-I
- 3.4 The bidder shall upload previous purchase order copies of minimum order value of Rs. 1.10 lakh in any one year in the preceding five years i.e 2020-21 to 024-25 in similar nature of work.
- 3.5 The bidder shall have average annual turnover of Rs. 10 lakh in any one year in the preceding five financial years i.e., 2020-21 to 2024-25 duly certified by Chartered accountant.
- 3.6 The Price Bid should accompany a DD **Rs. 22,500/-(Rupees five thousand and one hundred only)** drawn on any Nationalized Bank in the Name of **The Director RGU IIIT, Nuzvid payable at Nuzvid** towards Earnest Money Deposit (EMD). Tender received without EMD or lesser amount will be summarily rejected. No exemption will be granted. Submission of the bid without EMD will not be entertained.
- 3.7 Tender processing fee Rs. 750/- drawn from any Nationalized Bank in the Name of "The Director RGU IIIT, Nuzvid payable at Nuzvid". Tender received without tender processing fee or lesser amount will be summarily rejected. No exemption will be granted
- 3.8 Copy of PAN
- 3.9 Copy of GST
- 3.10 Copy of GST clearance certificate from competent authority for the years from 2022-23 to 2024-25
- 3.11 The Bidder whether an Individual/Sole Proprietor, a Partnership Firm or a Limited/Private Limited Company or Corporation or Society, if they want to act through their agent/authorized representative or individual / Partner, should submit along with the tender, a Power of Attorney duly stamped and authenticated by a Notary Public or by the Magistrate in favor of the specific person whether he/they be individual / partner and in case of the Company / Society, are solution of the company/society duly authorizing such representative to submit the tender, sign agreements and to receive money and manage the contract.etc. The tender document shall be signed by such

- authorized representative of the Bidder duly indicating their full name and status below the signature along with official stamp of the Proprietorship / Partnership firm/ company/ society.etc. Those tender which does not accompany such Power of Attorney, Resolution.etc shall become invalid and or liable for rejection.
- 3.12 The supplied material specifications must meet the respective IS codes, ISO & ASTM codes and other standards. The material which are not meeting the IS stands & ASTM codes will be not accepted by RGUKT-Nuzvid.
- 3.13 It must be mentioned clearly whether bidder is manufacturer/sole manufacturer/Authorized agents for the items for which he is quoting.
 - a. Manufacturer must add a certificate that item(s) is manufactured by them as per range of products.
 - b. Sole Manufacturers must add a certificate that they are the sole manufacturer of the Item for which they are quoting in this tender enquiry & item is /are their proprietary Item in India. The rate certificate is also required from the sole manufactures that the Rates quoted are the same as they quote to other State/Centre Govt. and DGS & D for the similar item(s) and these are not higher than those quoted by them.
 - c. Authorized agents must submit an authority letter from their Manufacturer/Principals on the letter head of the manufacturer/principals. The authorization letter must give/mention the purpose for which it will be allowed. The validity period of the authorization letter must be mentioned to the authority letter otherwise letter will be liable to rejection

4. INSTRUCTIONS TO BIDDERS

- 4.1. The bidders & their staff should clearly follow the COVID-19 protocols/Guidelines/Instructions/SOP issued by GOI & GOAP from time to time
- 4.2. The contracting party whether it be a Proprietor/ Individual, Partnership firm, Company/ Corporation, Society, they shall be, for the purpose of this contract, be known as "the Bidder" and the RGUKT shall be known as "RGUKT-Nuzvid or Administrative Officer RGUKT-Nuzvid or client or Employer".
- 4.3. Bidder/s shall keep his/ their offer valid for a period of at least 6 months (180 days) from the date of opening of the tender. If any Bidder withdraws or amends impairs or derogates from the tender in any respect with in the period of validity of his offer, the EMD is liable to be forfeited.
- 4.4. RGUKT-Nuzvid may at any time after opening of the tender depute a team of its' officials to the site/Work place/ office of the Bidder to get the credentials of the information furnished by the Bidder verified by collecting the spot information as to the status, workmanship & quality of the services rendered by them. If any information furnished by the Bidder is found to be incorrect, the tender of such Bidder shall be liable for rejection.
- 4.5. The successful Bidder whose tender is accepted shall, within seven days from issuing/ receiving the Letter of Acceptance, be required to deposit an amount of Rs. 15,300/- as security deposit by Demand Draft in the Name of The Director, RGU IIIT, Nuzvid , payable at Nuzvid and to attend in person or

through a duly authorized representative at the Office of RGUKT and execute the Contract Agreement with the RGUKT as per the General Conditions / Special conditions enumerated in the tender documents ,on a Non-Judicial Stamp Paper of Rs.100/-.If he/ she/ they decline/s or fail/s to remit the Security Deposit or to execute the contract agreement within the stipulated time, otherwise the entire amount EMD shall stand forfeited , without prejudice to RGUKT- Nuzvid right to rescind the contract and other rights and remedies warranted by the law.

- 4.6. Before submitting tenders, the instructions may be read carefully regarding submission of tender. If any bidder finds discrepancies or omissions in the tender documents or is in doubt as to the true meaning of any part, he shall clarify same from tender issuing office in writing before the due date of submission of the bid.
- 4.7. The rate negotiations could be held up to L3 bidder, if the difference between the L1 quoted rates and those quoted by L2 and L3 is within 5% of the L1 quoted rates. In case where the L1 bidder refuses to further reduce his offered price and the L2 or L3 bidders come forward to offer a price which is better than the price offered by L1 bidder, the bidder whose price is accepted becomes L1 bidder. However, in such a situation, the original L1 bidder shall be given one more opportunity to match the discounted price. In case of acceptance, he would be treated as L1 bidder.
- 4.8. The work as a whole will be allotted in a single part to the bidder who is overall lowest in the merit order considering all items of work.
- 4.9. The committee nominated by Administrative Officer, RGUKT, Nuzvid shall evaluate all the bids received against NIT on the parameter indicated under heading qualifying requirement. The decision of the committee shall be final.
- 4.10. Issuance of Tender Documents to any party shall not construe that such party is considered to be qualified.
- 4.11. In case due dates of sale / receipt /opening of tender happens to be holiday in RGUKT, Nuzvid the needful will be done on next working day.
- 4.12. The bidders/contractors shall observe the highest standards of ethics during the submission of tender, procurement and execution of the contract. In case of evidence of cartel formation by the bidder(s) EMD is liable to be forfeited
- 4.13. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the Tenderers who resort to canvassing will be liable to rejection straight way.
- 4.14. On acceptance of the tenders, the name of the authorized representative(s) of the tenders, who would be responsible for taking instructions from the RGUKT-Nuzvid and shall be communicated to the RGUKT-Nuzvid immediately after the allotment / start of work
- 4.15. The Administrative RGUKT, Nuzvid does not bind itself to accept the lowest tender and reserves to itself the right to accept the whole or any part of the tender and the tendered shall be bound to perform the same at the rate quoted in this tender

- 4.16. Any other tax on material or labour in respect of this contract shall be payable by the contractor and RGUKT, Nuzvid will not entertain any such extra claim whatsoever
- 4.17. All the work given in the tender shall be treated as one unit for execution and these shall be awarded to one party alone who would be overall lowest.
- 4.18. In the event of refusal to carry out work by the successful Bidder on any grounds during the contract tenure, the tenderer security deposit shall be forfeited.
- 4.19. The Security Deposit amount will be refunded to the Bidder after completion of /warranty/guaranty period subject to satisfactory performance of the Bidder's obligations under the contract and subject to such deductions as may be necessary for making up RGUKT-Nuzvid claims against the Bidder.
- 4.20. The contractor shall at his own expenses comply with all labour laws and safety issues and keep the RGUKT- Nuzvid indemnified in respect thereof. Some of the major liabilities under various labors and industrial laws which the contractor shall comply.
- 4.21. Any change / corrigendum/ extension of opening date in respect of this tender shall be issued through websites only and no press notification will be issued in this regard. Bidders are therefore requested to regularly visit our website for updates.
- 4.22. No Price escalation on any account shall be payable and price quoted shall be firm till completion of the work under this contract.
- 4.23. The RGUKT-Nuzvid reserves the right to accept or reject any Quotations/ Tenders and to cancel the bidding process and reject all Quotations/Tenders at any time prior to the award of contract
- 4.24. Bid should be strictly in conformity with the Terms and Conditions mentioned in the tender schedule.
- 4.25. No alteration which is made by the Tenderer in the contract form conditions of contract specifications will be recognized and of any alternations are made the tender will be avoid.
- 4.26. Bidders are expected to examine all the terms and instructions mentioned in the tender schedule and prepare their proposals accordingly. Failure to provide all requisite information will be at the bidders' own risk and may result in the rejection of the tender.
- 4.27. All assertions made in connection with the tender are to be supported /Substantiated by relevant documents. The RGUKT- Nuzvid reserves the right to verify the credentials of the bidder as per the eligibility criteria.
- 4.28. The Administrative Officer, RGUKT, Nuzvid will notify the bidder whose tender has been accepted.
- 4.29. The successful bidder shall execute an agreement with RGUKT on Non-judicial stamp paper worth Rs. 100 agreeing to all the conditions of the contract 7 days upon intimation of acceptance of Tender. The successful bidder has to submit performance security guarantee after taking Letter of Intent but before having

- contract agreement. Failure on enter into an agreement within the stipulated time will result in forfeiture of the EMD.
- 4.30. The Administrative Officer, RGUKT, Nuzvid reserves the right to issue instructions / modifications at any point of time before award of contract.
- 4.31. The Bidder must obtain for himself on his own responsibility and at his own expenses all the information which may be necessary for the purpose of tendering and for entering into a contract and must inspect the site of work and acquaint himself with all local conditions means of access to the work, nature of work and all matters appertaining thereto.
- 4.32. Immediately, on receipt of intimation from the RGUKT- Nuzvid the acceptance of tender, the successful Bidder will execute the work as per the instructions of Officer in-charge and the written acceptance of the tender will constitute a binding contract between RGUKT-Nuzvid and the Bidder so tendering.
- 4.33. The quoted tender percentage shall include compliance by the Bidder with all the general conditions of contact, whether specifically mentioned or not in the various clauses of these specifications, all material, machinery, equipment, tools, workshop, and provision of proper and sufficient protective works. It shall also include safety of workers, first aid equipment's suitable accommodation for the staff and workmen, the effecting and maintenance of all insurances, the payment of all wages, salaries, fees, royalties/taxes, duties or other charges arising out of the execution of works and the regular clearance on the completion of works safety of the public and protection of the works and adjoining land.
- 4.34. Bidder shall take all safety precautions while working and transportation and the Institute will not be responsible for any injury/loss/accidents/if any sustained within or outside of the institute.
- 4.35. The contractor shall be responsible to see that no accident/mis-happening in whatsoever manner during execution of work.
- 4.36. In the event of refusal to carry out work by the successful Bidder on any grounds, its security deposit shall be forfeited of the Bidder.
- 4.37. If it is observed that due to poor maintenance/unsatisfactory work any part or equipment is found damaged /required to be replaced, the same will have to be attended and replaced by the Bidder at its own cost. In this regard RGUKT-Nuzvid decision will be final.
- 4.38. The Bidder and the RGUKT-Nuzvid shall make every effort to resolve any dispute or disagreement amicably by direct informal negotiations. However, in case of any unresolved issues/disagreements / disputes in connection with the contract, the same shall be settled through Arbitration or through Court of Law within the jurisdiction of Nuzvid, Krishna District only . The resultant contract will be interpreted under Indian laws.
- 4.39. It shall be the responsibility of the Bidder to meet transportation, food, medical and any other requirements in respect of the workers engaged by it (Bidder) at RGUKT Nuzvid and RGUKT- Nuzvid shall have no liabilities in this regard.

- 4.40. The Bidder shall be solely responsible for the redressal of grievances/resolution of disputes relating to workers engaged by them. RGUKT, Nuzvid shall, in no way, be responsible for settlement of such issues whatsoever.
- 4.41. The RGUKT, Nuzvid shall not be responsible for any damages, losses, theft, claims, financial or other injury or other risk to any workers deployed by service providing Bidder in the course of their performing the functions/duties, or for payment towards any compensation.
- 4.42. The workers deployed by the Bidder shall not claim nor shall been titled to pay, perks and other facilities admissible to casual, adhoc, regular/confirmed employees during or after expiry of the contract period.
- 4.43. In case of termination of this contract on its expiry or otherwise, the workers engaged by the Bidder shall not be entitled to and shall have no claim for any absorption nor for any relaxation for absorption in the regular / otherwise capacity in the RGUKT, Nuzvid.
- 4.44. The Bidder shall also be liable for depositing all taxes, levies, cess, etc. on account of services rendered by it to RGUKT, Nuzvid to concerned tax collection authorities from time to time as per extant rules and regulations on the matter.
- 4.45. In case, the Bidder fails to comply with any statutory / taxation liability under appropriate law, and as a result thereof the RGUKT, Nuzvid is put to any loss / obligation, monetary or otherwise, RGUKT, Nuzvid shall be entitled to get itself reimbursed out of the outstanding bills or the Performance Security Deposit of the Bidder, to the extent of the loss or obligation in monetary terms.
- 4.46. Ordinarily, the tendered items will be selected based on the lowest rates quoted by the tenderer in the price bid. However, the tender committee reserves the right to select the product even with higher rates depending upon the reported performance/market reputation/efficiency of the item basing on the user reports/feedback given by the end users, ignoring the lowest rates.

5. REJECTION OF TENDERS

Tender is liable to be rejected immediately, if the tender is:

- 5.1. Not in the prescribed form
- 5.2. Not accompanied by the requisite EMD.
- 5.3. Not meeting the Pre-qualifying requirements indicated in the tender.
- 5.4. Not properly signed by the tenderer.
- 5.5. From any black listed firm or contractor.
- 5.6. From the tenderer whose past performance is not satisfactory/failed supply the ordered quantity and EMD forfeited.
- 5.7. Not in conformity with the tender terms and conditions.
- 5.8. The Administrative officer, RGUKT, Nuzvid reserves the right to cancel the tender process and reject all tenders at any time prior to the award of contract without thereby incurring any liability to the affected bidder or any obligations to inform the affected bidder of the grounds of acceptance or rejection.

- 5.9. No bidder is entitled to withdrawn his offer after submission. Incase such withdrawal; EMD deposited along with the tender schedule will stand forfeited.
- 5.10. For breach of any of the conditions prescribed in the tender as specified by the RGUKT, Nuzvid from time to time, the security Deposit is liable to the forfeited. Decision of the Administrative officer, RGUKT, Nuzvid in this regard is final and binding on the Bidder.

6. RATES, TAXES AND DUTIES

- 6.1. The rate should be quoted Inclusive of supplying, delivery, transportation, diesel, crew, hire charges, packing, forwarding, freight, handling, Insurance, Loading & Unloading, GST, and all other incidental charges, if any.
- 6.2. The rates should be quoted both in figures and words in Indian Rupees and legibly written without any over-writings. No over-writing is permissible.
- 6.3. In case of any discrepancy between the rates in figures and that in words, the rate in words will be accepted as correct.
- 6.4. No escalation in respect of materials, labour, duties, freight etc will be allowed in any shape.
- 6.5. The rates should be quoted separately for each item
- 6.6. The bill comprises three copies of supplier's invoice giving full details of the goods including quantity, value etc. RGUKT-Nuzvid GST bill (37AAAGR0129Q1ZX) shall be display on the bill.
- 6.7. The DC should contains packing list, Manufacturer guarantee and inspection certificate, Date of shipment.
- 6.8. The RGUKT, Nuzvid shall accept the supply with a variation of (+) or (-) 25% in the quantity mentioned in the supply order.
- 6.9. The Accepted rates must be valid for a period of 12 months from the date of issue of agreement/purchase order without any price escalation.

7. INCOME TAX

During the course of the contract period, deduction of income tax as in force at source shall be made at the prevailing rate of income tax department issued from time to time of the gross amount of each bill.

8. DELIVERY SCHEDULE

- 8.1 The successful bidder should supply and delivery the respective ordered items within 45 days at RGUKT-Nuzvid from the receipt of the purchase order/agreement. In case of any damage found, the item(s) should be replaced within 10 days at RGUKT-Nuzvid. The bidder has to make own arrangement for unloading and placing of items at RGUKT-Nuzvid.
- 8.2 After completion of supply & delivery and after replaced of faulty/defect material of items a completion certificate shall be issued to contractor for future processing purpose.

9. INSPECTION AND TESTS

- 9.1. The bidder shall at its own expense and at no cost to the RGUKT-Nuzvid carry out all such tests and/or inspections of the Goods and Related Services to satisfaction of RGUKT-Nuzvid.
- 9.2. The RGUKT-Nuzvid or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the RGUKT-Nuzvid. The RGUKT-Nuzvid shall notify the bidder in writing in a timely manner of the identity of any representatives retained for these purposes.
- 9.3. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at the point of delivery and/or at the Goods final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data-shall be furnished to the inspectors at no charge to the RGUKT-Nuzvid.
- 9.4. Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.
- 9.5. Should any inspected or tested Goods fail to conform to the specifications, the Purchaser may reject the goods and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.
- 9.6. The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at final destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods shipment.
- 9.7. The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.
- 9.8. The purchaser should accept only material which are supplied & delivered in good condition at stores of RGUKT-Nuzvid

10.PACKING

- 10.1. The supplier shall provide such packing of the Goods/material as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 10.2. The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements, if any, specified in contract and in any subsequent instructions ordered by the Purchaser.

11.INSURANCE

- 11.1. The insurance should be done at the cost of supplier(s) as the rate quoted is all inclusive for door delivery at RGUKT-Nuzvid. The materials shall be dispatched securely packed so as to avoid damages/losses during transit.
- 11.2. No Insurance charges will be paid by the RGUKT-Nuzvid.

12. SUPPLIES/TRANSPORATION AS PER SPECIFICATIONS

- 12.1. All supplies shall be to the description and to the specifications laid down and it strict accordance with the approved samples/models. Deviations, if any should be clearly brought out failing which it will be normally construed that the materials offered are not to our requirements. Any special features may also be clearly brought out.
- 12.2. The decision of The RGUKT-Nuzvid however shall be final so as to the quality of supplies received and binding upon the supplier(s) in case, the supplier(s) supplies any other article than what is ordered such article supplied, not being approved, shall be liable to be rejected.
- 12.3. If the RGUKT-Nuzvid requires any changes in specifications the supplier(s) shall use his best endeavor to comply with The RGUKT-Nuzvid wishes subject to fair fixation of prices and delivery schedule where appropriate.
- 12.4. If at any time during the term of this contract, the plans of RGUKT-Nuzvid changes for any reasons The RGUKT-Nuzvid shall have the right to terminate or alter this contract by sending fifteen days notice to the supplier(s) by registered letter. In respect of such of the material as it complete and ready for dispatch within thirty days of such notice, RGUKT-Nuzvid agrees to accept delivery thereof at the contract price and terms.

13. WARRANTY

- 13.1. The materials supplied shall be guaranteed for satisfactory performance for a period of 12 months from the date of delivery of material to RGUKT-Nuzvid against manufacturing defects/bad workmanship. In case the materials are found defective during the above guarantee period, the supplier shall replace the materials free of cost to the purchaser at site.
- 13.2. The bidder warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.
- 13.3. The bidder further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in India.
- 13.4. The RGUKT-Nuzvid shall give notice to the bidder stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The RGUKT-Nuzvid shall afford all reasonable opportunity for the bidder to inspect such defects.
- 13.5. Upon receipt of such notice, the bidder shall, within the period of 10days specified in the conditions, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the RGUKT-Nuzvid.
- 13.6. If having been notified, the bidder fails to remedy the defect within the period specified in the conditions; the RGUKT-Nuzvid may proceed to take

within a reasonable period such remedial action as may be necessary, at the bidder's risk and expense and without prejudice to any other rights which the RGUKT-Nuzvid may have against the bidder under the Contract.

14. CONSEQUENCES OF NON-SUPPLY/DELIVERY AND DAMAGES

- 14.1. All risks of loss, damage or depreciation to goods shall be upon the bidder(s) until the material is delivered at RGUKT-Nuzvid & accepted by RGUKT-Nuzvid and in accordance with the provisions of the contract. Till the material received at the respective destination indicated by RGUKT-Nuzvid the property continues to be at the risk of the bidder(s). The mere fact that the material is delivered to transporter is no defense to the bidder(s) and the bidder(s) will be squarely held responsible for any delayed receipt of the material to the RGUKT-Nuzvid as indicated or for loss of damage of any kind to the material in transit.
- 14.2. Assuming that the bidder(s) fails to deliver any or all the materials covered by the contract, RGUKT-Nuzvid reserves the right in addition to other legal remedies, to cancel the contract or any portion thereof and hold the bidder(s) liable for all damages sustained by virtue of the bidder(s) failing to perform the contract and consequent cancellation of the contract & SD will be forfeited.
- 14.3. In the event of the bidder(s) failing to complete the supplies in time or according to the approved specifications, RGUKT-Nuzvid reserves the right to make such arrangements as it may think fit for the completion of the supplies on account of and the sole risk of the bidder(s).
- 14.4. In case the goods are not supplied according to specifications, they will be summarily rejected.
- 14.5. All invoices shall be prepared in three copies and shall be signed by the bidder(s) or his/their authorized agent(s). Every invoice shall bear a certificate to the effect that the material covered by the invoice(s) has been inspected by the bidder(s) before delivery and confirm in every way to the contract specifications and is packed in accordance with the contract requirements and further that the invoice is correct in every particular and no other invoice has been rendered previously in respect of the articles charged in the particular invoice. The invoice in triplicate along with advance stamped receipt shall be raised in the name of The Director, RGUKT-Nuzvid.

15. PLACE OF WORK AND VISIT TO SITE

Intending Bidder shall visit the RGUKT, Nuzvid campus to acquaint with local site conditions, nature and requirement of work, present conditions of Premises/fixtures etc., and make assessment etc. required before quoting for the Tender

16. EARNEST MONEY DEPOSIT/SECURITY DEPOSIT

16.1. The tender should accompany with Earnest Money Deposit (EMD) for Rs. 22,500/- by way of Crossed Demand Draft Obtained from any Nationalized Bank in favor of to the Director, RGU IIIT, Nuzvid payable at Nuzvid.

- 16.2. The EMD will be returned to unsuccessful Tenderer after receiving of Security Deposit from the successful Tenderer, whereas in the case of successful Tenderers, it will be retained.
- 16.3. The EMD of successful Tenderer will be retained for the period of contract in force and will be returned after expiry of warranty/guaranty period, after deducting the outstanding liabilities if any. The Security Deposit/Bank Guarantee/EMD shall not carry any interest.
- 16.4. If the party does not accept the LOI issued by RGUKT, then EMD amount paid by the bidder will be forfeited.
- 16.5. Any pending dues against invoice or any other deposit lying with the RGUKT-Nuzvid will not be adjusted against Earnest Money Deposit Any tender submitted without Earnest Money shall be summarily rejected and no claim shall be entertained on such rejected tenders.
- 16.6. The EMD of successful bidders shall either be adjusted as a part of security deposit, if desired by the Tenderer or shall be refunded by way of crossed cheque on receipt of security deposit amount.

17. LIQUIDITY DAMAGE

The time allowed for delivery of goods shall be deemed to be the essence of contract. In case the goods are not delivered to the respective addresses as indicated at RGUKT-Nuzvid within the stipulated period, the RGUKT-Nuzvid reserves the right to recover the liquidated damages a sum equal to 1% of the contract price of the undelivered material per week subject to a maximum of 10% of the value of undelivered material. The RGUKT-Nuzvid also reserves the right to cancel the purchase order in case supplies are delayed beyond the scheduled date of delivery and to make such arrangements as he may think fit for the completion of supplies on account and at the risk of the bidder(s). The additional expenses thus incurred together with the consequential losses and also the liquidated damages shall be recovered from the bidder(s) out of his/their security deposit/Earnest Money deposit and any other amount due to him/them. The balance still if any payable by the bidder(s) shall be paid by him/them within 7 days of notice by RGUKT-Nuzvid.

18. RISK AND COST

In Case the contractor fails to full fill the contractual obligation, the work shall be got done from some other agency at the risk and cost of the contractor, it shall be without prejudice to the right of RGUKT, Nuzvid to recover any further amount of any liquidated and/or other damages.

19. QUALITY OF MATERIALS/SPECIFICATIONS

- 19.1. All Materials used shall be of best quality and class most suitable for working under tropical condition and shall withstand normal variation in temperature, and other service conditions without any disturbance or deterioration without affecting the strength and stability of the materials.
- 19.2. The materials offered shall be as per relevant Indian standard specifications/ISO/ASTM

19.3. Supplies not in confirmation to accepted / approved quality shall be liable to be rejected. The supplier shall arrange to collect the rejected materials and replace the same with approved quality materials at their risk and cost within the period of being informed in writing. The intending bidder shall furnish the copy of standard quality assurance plan. The bidder shall supply the materials confirming to the specification indicated in price bid.

20. TEST & INSPECTION

- 20.1. The contractor should conduct the entire test mentioned in the IS 779:1994 (domestic type meters), IS 2373-1981 (bulk type meters) and submit the report along with FCRI certificate to RGUKT-Nuzvid.
- 20.2. The goods shall be carefully inspected, subject to standard tests at manufacturer's works before dispatch. The purchaser reserves the right for inspection of material and witnessing the tests, if considered necessary. For this purpose, the Contractor shall notify the Purchaser two weeks in advance, the time and place of manufacture and test. Pre- dispatch inspection certificate shall be furnished.

21. RESPONSIBILITES OF THE TENDERER/SERVICE PROVIDER

- 21.1. The bidder shall carry out all work with utmost care, giving due consideration to safety which shall not be compromised under any circumstance.
- 21.2. On completion of the contract period or upon premature termination of the contract for whatsoever reasons, the Bidder shall promptly return to the RGUKT-Nuzvid all material and equipment's supplied by the RGUKT-Nuzvid to it and shall discontinue use of and hand over peaceful possession of the RGUKT's premises together with fixtures and articles in good condition, to the satisfaction of the RGUKT-Nuzvid.
- 21.3. The status of the staff/labour/workmen employed by the Bidder shall always be the employees of the Bidder itself for all purposes under the labour & service laws and the RGUKT-Nuzvid shall, in no way, be responsible or liable for their wages, salaries, bonus, gratuity or any other allowances, leave salary, wages for holidays or any compensation, notice pay etc. and the employees of the Bidder shall have no right to claim any benefit under the establishment of the RGUKT-Nuzvid.
- 21.4. The Bidder will give a declaration as per draft letter attached that he has read and understood the above conditions and the same shall remain binding upon him in case the work is entrusted to him.
- 21.5. The amounts specified here in above are inclusive of all costs, expenses, wages and other expenses including ex-gratia payment to workman or payment of their legal dues that may be incurred by the Bidder and the Bidder shall not be entitled to make any other demands monetary or otherwise from the RGUKT-Nuzvid during the term of this contract.
- 21.6. The quoted tender percentage shall include compliance by the Bidder with all the general conditions of contact, whether specifically mentioned or not in the various clauses of these specifications, all material, machinery, plant,

- equipment, tools, workshop, and provision of proper and sufficient protective works. It shall also include safety of workers, first aid equipment's suitable accommodation for the staff and workmen, the effecting and maintenance of all insurances, the payment of all wages, salaries, fees, royalties/taxes, duties or other charges arising out of the execution of works and the regular clearance on the completion of works safety of the public and protection of the works and adjoining land.
- 21.7. The Bidder shall at all time indemnify the RGUKT-Nuzvid against all claims for compensation under the provisions of any law for the time being in force / brought into force, by or in respect of any workmen employed by the Bidder in carrying out the contract and against all costs and expenditure incurred by the RGUKT in connection therewith. The RGUKT-Nuzvid shall be entitled to deduct any amount due, from all the money paid or payable by way of compensation as aforesaid and costs or expenses in connection with any claim thereto.
- 21.8. The Bidder shall not assign the contract. He shall not sublet any portion of the contract. In case of breach of this condition, RGUKT-Nuzvid will serve a notice in writing on the Bidder rescinding the contract where upon the security deposit shall stand forfeited to RGUKT-Nuzvid without prejudice to other remedies against the Bidder
- 21.9. The employees engaged by the contracting Bidder should observe the discipline and should see that the decency and decorum are maintained with in the course of their employment.
- 21.10.All the licenses, permits etc. from statutory authorities required for running of this contract will be in the name of the RGUKT-Nuzvid. However all formalities required for obtaining/renewing them will be done by the Bidder on behalf of the RGUKT-Nuzvid.
- 21.11. The Bidder shall indemnify RGUKT-Nuzvid against all claims which may be made upon the employer whether under Workmen's Compensation Act or any other statutes in force during the currency of this contract shall at his own expenses effect and maintain a policy of insurance to the extent.
- 21.12. The employees employed by the Bidder shall be its employees and the RGUKT-Nuzvid shall in no way be responsible or liable for their wages, salaries, bonus, gratuity or any other allowance, leave salary, wages for holidays or any other compensation notice pay etc.

22. STATUTORY LIABILITIES OF THE TENDERER/BIDDER

- 22.1. The Bidder shall obtain at their cost all permits, licenses as may be required under various laws/regulations for carrying out their obligations under these presents.
- 22.2. In case of material loss etc., the Bidder will keep the Employer indemnified against all such risks.
- 22.3. Notice of Non-compliance: The RGUKT-Nuzvid shall promptly notify the Tenderer/ bidder upon discovering any instance where the Tenderer/ bidder

failed to comply with the provisions as given in above paragraphs. On receipt of such notice, the Tenderer/ Bidder has to reply within 3 days.

23. INDEMNFICATION BY TENDERER/ BIDDER

The Tenderer/ Bidder at all times will keep the Employer indemnified against all costs, damages, losses claims etc., which the Employer may have to suffer, undergo or pay as a result of operation/ execution of this service contract in the said premises.

24. PAYMENT TERMS

- 24.1. 80% of payment shall be made after receipt of material and accessories in good condition at RGUKT-Nuzvid.
- 24.2. Balance 20% of payment shall be made after completion of 60days and after replacement of defect/damaged parts upon issue of completion certificate after delivery/supply of material to RGUKT-Nuzvid
- 24.3. No advance payment will be made in any case. Bills in Triplicate should be sent and the payment shall be released generally within 30 days, only after it is ensured that the items / quality of the items supplied are to the entire satisfaction of RGUKT-Nuzvid and completed the entire work within the stipulated delivery schedule. If any item is found defective, or not of the desired quality etc., the same should be replaced by the Tenderer immediately for which no extra payment shall be made.
- 24.4. No part payment/advance payment shall be made. Payment shall be made by on-line through NEFT/RTGS.

25. POSSESSION PRIOR TO COMPLETION

The RGUKT-Nuzvid shall have the right to take possession of part of the material completed or partially supplied. Such possession or use shall not be deemed to be formal acceptance of any material not completed in accordance with the contract if such prior possession or use by the RGUKT-Nuzvid delays the progress of the work an equitable adjustment in the time of completion will be made and the contract agreement shall be deemed to be modified accordingly.

26. GRANT OF EXTENSION OF TIME

In the event the contractor is hindered in the execution of supply for reasons beyond his control which could result in non-completion of supply within the completion period, RGUKT-Nuzvid may, at the request of the contractor in writing extend the completion period and the contract period by such period as it is considered reasonable under the circumstances, provided that such request shall be made within 03 days of occurrence of the cause necessitating the extension and/or the expiry of the completion period. In this regard, the decision of RGUKT-Nuzvid, is final and binding on the contractor/agency.

27. FORCE MAJEURE

- 27.1. No liability shall be attached to the Bidder for non operation or execution of his obligation under this contract as a result of Force Majeure of any other factor beyond the control of the Bidder.
- 27.2. No liability shall be attached to the Bidder for any damage due to natural calamities such as earthquake, war, civil, commotion and willful damage.

28. TERMINATION

The contract can be terminated

- 28.1. By either without cause, after giving to the other party at least two week days written thereof
- 28.2. By the Employer, if the bidder fails to fulfill their tasks to the satisfaction of the client. Such failures constitute a breach of the bidder's obligations under contract, which are not remedied within 30 days from the date of giving of written notice requiring such breach to be remedied.

29. DISPUTES

- 29.1. All disputes and differences of any kind whatsoever arising out or in connection with contract, whether during or after completion of contract will be settled amicably in a spirit of co-operation and the Client decision shall be final on all such matters and shall be binding on the Tenderer.
- 29.2. All contractors shall be governed by the laws of India for the time being in force.
- 29.3. Irrespective of the place of delivery, place of performance or place of payment under a contract, the contract shall be deemed to have been made at the place from which the acceptance of tender has been issued.

30.BLACKLISTING OF THE FIRMS

As the WO/PO becomes a valid contract between the RGUKT, Nuzvid and bidder on the date of its issue, no further changes in the terms and conditions thereof are permissible and if any request revived in this regard from the firm should be summarily rejected making it clear to work strictly in accordance with the terms and conditions of the contract. It should be noted that such liability can be enforced by the firm only if the work order does not contain any terms or condition contrary to what had been quoted in the bid. Once this is ensured any attempt by the firm back out of his commitment should be taken as serious and his earnest money deposit be forfeited forthwith. Without prejudice to any legal remedies open to the Institute under the relevant laws. Where necessary, the case of firm illegally backing out the commitment the bidder/firm should be blacklisted and damages, if any may be recovered from the firm.

31.DISCLAIMER

- 31.1. Even though adequate care has been taken in the preparation of this Tender Schedule the Bidder should satisfy himself that the Schedule is complete in all respects.
- 31.2. RGUKT, Nuzvid nor their employees make any representation or warranty as to the accuracy, reliability or completeness of the information in this Tender Schedule and it is not possible for the RGUKT, Nuzvid to consider the investment objective, financial situation and particular needs of each party who reads or uses the Tenders Schedule. Certain prospective Bidders may have a better knowledge of the scope of work than others. Each prospective Bidder should conduct his own investigations and analysis and check the accuracy, reliability and completeness of the information in the Tender Schedule and obtain independence advice from appropriate sources.
- 31.3. The Administrative officer, RGUKT, Nuzvid reserves the right to reject any or all the bids submitted in response to this request for Proposal at any stage without assigning any reasons whatsoever.
- 31.4. The Administrative officer, RGUKT, Nuzvid reserves the right to change any or all of the provisions of this Request for Proposal. Such changes would be intimated to all parties procuring this Request for Proposal.

DECLARATION

From:	Dt.
To, The Administrative Officer, RGUKT, Nuzvid-521 202	
Dear Sir,	
Sub.: "SUPPLY & DELIVERY OF WATER METERS WTP AT RGUKT-NUZVID CAMPUS".	S ALONG WITH ACCESSORIES TO FIX AT
With respect to the tender notice published in tall. I/We here by submit my/our tender in a requi	
I/We have adhered to the requirements pres carefully gone through the guidelines/ terms a and I/We accept the same without any alternat	and conditions and prescribed format
I/ We here by solemnly declare that any of our individually or our firm / company/ associate of the central govt. or any state govt. or it's under	company have not been black listed by
I / We here by further declare that, if the ab RGUKT ,Nuzvid., shall be entitled to take any le individually or our firm / company in this regarkGUKT, Nuzvid.	egal action against us severally and or
I/ We understand and accept that you are no tender you may receive.	ot bound to accept the lowest or any

SIGNATURE & STAMP OF THE TENDERER

YOURS SINCERELY

Indicative Technical specifications of the water meters

A. Specification of ELECTROMAGNETIC/ULTRASOMIC WATER FLOW METER:

S. No	Electromagnetic flow meter flange type	Ultrasonic water flow meter
1	Type – Electromagnetic flow meter flange	Type- Transit time Transducer based
	type (Induction principle Faradays Law)	ultrasonic flow meter
2	Power supply 80-300 VAC & 12-60 VDC	Power source: 2D size Li batteries
		(DC 9-28volts)
3	Electrode material : 316L	Communication: Inbuilt dual SIM
		(4G/GPRS)
4	Measuring Tube MoC: SS304	Display parameters: LCD display
		with Total flow, flow rate, velocity,
		working time & date, signal intensity,
		quality & battery status
5	Flange standard : ANSI 150#	Output: RS
6	Flange material : CS with powder coated	IS code: Conform to IS 4064
7	Coil housing : CS with powder coated	Ingress Protection : IP 68
8	Display: Graphic LCD, 16 x 2 backlight	Material: Brass casting & ABS
	LCD/LED for flow rate & totalizer	enclosure
9	Output signal : 4-20 mA DC	Power consumption: For recording
		data twice per second, the
		consumption is 0.18mW. Water
		meter should enter into energy
		saving mode when the pipe is
		empty/consumption is only 30% as
		normal working.
10	Communication – RS-485	Connection: With flange
11	Operating pressure- 6-10 kg/cm2	Environment temp: 0 to 65 degree C
12	Service: Raw/ETP/STP water	Water temp: 5 to 70degree C
13	Accuracy: (+/-) 0.5% of measure value	
14	Ingress Protection : IP 67	
15	Line material : PTFE	
16	IS code: Conform to IS 4064	

CHECKLIST

The bidder use may the check list below to ensure that the tender submitted is complete in all respects.

Cover 'A' should contain the following documents

S. No	Particulars	Yes	No
1	The bidder shall be a manufacturer/authorized dealer/supplier of mechanical or electromagnetic or ultrasonic water flow meters and shall have successfully supplied of water meters		
2	Letter of authorization from the original equipment manufacturer		
3	The bidder shall upload previous purchase order copies of minimum order value of Rs. 1.10 lakh in any one year in the preceding five years i.e 2020-21 to 2024-25		
4	The bidder shall have average annual turnover of Rs. 10 lakh in any one year in the preceding five financial years i.e., 2020-21 to 2024-25 duly certified by Chartered accountant		
5	The Price Bid should accompany a DD Rs. 22,500/-(Rupees five thousand and one hundred only)		
6	Tender processing fee Rs. 750/-		
7	Copy of PAN		
8	Copy of GST		
9	Copy of GST clearance certificate from competent authority for the years from 2022-23 to 2024-25		
10	Declaration certificate		
11	Bidder information sheet		
12	Non-Blacklist certificate		

Note: All the pages of the Bid Document may be serially numbered and signed.

Bidder

PRICE BID

Name of the work: "SUPPLY & DELIVERY OF WATER METERS ALONG WITH ACCESSOIRES TO FIX AT WTP AT RGUKT-NUZVID CAMPUS"

S. No	Item Description	Qty	Rate	Amount
1	Supply, delivery and installation of 200mm	1no		
	ELECTRO MAGNETIC/Ultrasonic flow meter, end			
	connection with flange type (make-			
	Aquamet/JAYCEE/ABB/Dhaara)			
2	Supply and delivery of 200mm of Double Flanged	1no		
	Slant seat Swing Check Valve (NRV) with body and			
	Disc of Ductile Iron GGG-40/SG-400/15 or GGG-			
	50/SG-500/7 or Equivalent as per IS1865, IS			
	3896-2 with fully encapsulated in Vulcanized			
	EPDM rubber and Fusion bonded Electro Static			
	epoxy powder coating inside and outside color			
	Blue RAL 5005 with Min. Coating thickness of 250			
	microns. The EPDM rubber and Epoxy rubber and			
	Epoxy powder should conform to W 270			
	standards (Drinking water application) and face to			
	face dimensions as per EN 558-1 / DIN 3202-F6 /			
	IS 5312 and Flange connections as per IS 1538			
	with PN1.6MPA			
	Sub total			
	GST			
	Total Estimated Cost			

Annexure-I

NON-BLACKLISTING CERTIFICATE

WON BENGREDS	MIG GENTIFICATE	Date:
Certified that M/sshareholders had not been blacklisted by Government Agencies		

SIGNATURE OF THE BIDDER (with seal and address)

LETTER OF AUTHORIZATION FROM THE ORIGINAL EQUIPMENT MANUFACTURER

The Director, RGUKT-Nuzvid. Eluru District-521202 Sir. We hereby confirm that M/s is our authorized dealer / system integrator for supply of water flow meter manufactured by us. We hereby extend our full warranty for the goods offered for supply by the above company against this tender. We also undertake to provide timely supplies as per terms of tender and as agreed mutually and also to provide a trouble free and continuous support either directly or through our authorized partners under our supervision during the said support period. We will provide the necessary support in the event of up gradation of any of the software is necessitated while providing the support and will arrange for complete replacement of the item(s) with an equivalent / higher version during contract period. For this tender we authorize M/s. (Complete address and full contact details of the partner) to be our sales and service partner. In the event of discontinuation of supply and service by our partner or any problem arises during provision of supply and services, the entire responsibility to provide trouble free and continuous supply and services to the end user rests with us and we undertake to provide supply and services directly or through our alternative sales / service partners. In case of violation of any of the conditions above, I/We...... understand that I/We are liable to be blacklisted by SIPCOT for a period of seven years. (Signature for and on behalf of Principal)

NOTE: COMPETENT AUTHORITY OF THE MANUFACTURER SHOULD ISSUE THE LETTER OF AUTHORIZATION FOR EACH BIDDER SEPARATELY.

To,

BIDDER INFORMATION SHEET

1	Name of the Firm	
2	Year of Establishment	
3	Registered Office address	
4	Contact details	
5	Email	
6	Authorized person details along with authorization certificate	