

भारत सरकार / Government of India

प्रधानआयुक्त का कार्यालय / Office of the Principal Commissioner  
केन्द्रीय वस्तु एवं सेवाकर अहमदाबाद साऊथ / Central GST, Ahmedabad South  
पोलिटेक्निक के पास, आंबावाडी / Near Poly technic, Ambawadi,  
अहमदाबाद- ३८००१५ / Ahmedabad -380 015.

F.No.I/22-21/16-17/Adm

Dated: 24.09.2018

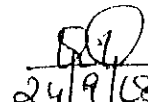
**Notice for calling quotation for supply of water dispensers along with  
supply of drinking water**

Scaled Quotations are invited for supply of purified drinking water bottle(20/25 litres pet jar) along with water dispensers in the prescribed format from authorized firms.

2) Interested parties are requested to submit their quotations in prescribed proforma (Annexure -I) addressed, to the Joint Commissioner (Adm), 7<sup>th</sup> floor, Central GST, Ahmedabad South, Central GST Bhawan, Ambawadi, Ahmedabad- 380015. The Quotations should be received upto 17:00 hrs. Of 16.10.2018.

3) The General Terms and Conditions of the above mentioned work have been mentioned in Annexure-II.

Encl: As above

  
(K. Padmavathy, I.R.S.)  
Joint Commissioner (Adm)  
Central GST, Ahmedabad South

Copy to:

1. Superintendent (Systems) to display on the CBEC & Central GST Ahmedabad South website
2. Notice Board



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Annexure-I

Technical Bid(Part-A)

(If the bidder is failed to provide any of the above self-attested document(s), shall be liable for technically disqualification)

1	Name and address of The Organization	
2	Name of The Proprietor / Partner / Directors/ Individual With their Mobile No.	
3	Work order of any Central Government /State Government/Public Sector Offices/ reputed firm related toCCTV installation (Self-attested photo copy of work order )	
<b>Tax Related Information</b>		
1	PAN CARD No (Self attested Photo Copy)	
2	Goods & Service Tax Registration No [ Self attested photo copy]	



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Financial BID (Part-B)

Table-1:

Sr. No.	Item	Rate/ Unit/ month
1.	Rent for Water Dispenser	

Table-2:

Sr. No.	Item	Rate/ litre
1.	Cost per litre of Packaged Drinking water under hygienic conditions	

\*Details of any other offer/packages may be included along with the quotation.

DECLARATION

I hereby certify that the information furnished above is true and correct to the best of my/our knowledge. I understand that in case, any deviation is found in the above statement at any stage; I/We will be blacklisted and will not have any dealing with the Department in future.

(Signature and name with office seal)



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**Annexure-II**

**The Parties shall be governed by the following terms and conditions:-**

1. All BIS standards should be maintained for supplying of drinking water to all the five water dispensers.
2. The equipment supplied should be of good standard
3. This office does not bind itself to accept the lowest tender and reserves the right to reject any or all the tenders received without assigning any reason whatsoever. Tenders in which any of the particulars and prescribed information are inadequate or incomplete in any respect or the prescribed conditions are not fulfilled, are liable to be rejected.
4. supplying of drinking water to all the five water dispensers should be in time.
5. The tender(s) received after the due date shall be summarily rejected, and not taken into consideration.
6. Conditional/Unsolicited tenders shall not be considered.
7. Complete specifications of the water dispenser should be given with the name of the manufacturers in the quotation / tender.
8. The successful vendor should complete the work within 15 days from the receipt of order and failure to commence the work within seven days, the Department will forfeit the tender.
9. Please note that Department will apply penalty as below in case of discrepancy in services under warranty period:
  - a) On receiving complaint about equipment/ services, the Vendor will promptly respond and repair/ replace or provide required services within 24 hours, if failed, penalty shall be levied Rs. 500/- per day;
  - b) If Department observe any unsatisfactory services after sales, discipline/ conduct, delay in repair / maintenance, then Department will black list the company / firm.
10. The Vendor should submit the bill after completion of work and submission of report from the Asst. Commissioner (Admn) of GST, Ahmedabad, that the work was carried out satisfactorily and as per specification. Advance payment is not permissible.
11. The Principal Commissioner CGST, Ahmedabad South, taking note of overall facts and circumstances change, add and relax any of the terms and conditions of this tender notice.

(Signature and stamp of the tenderer, State legal status, Whether Prop., Partner, Registered firm, Company etc.)