

INDIA ISLAMIC CULTURAL CENTRE

87-88, Lodhi Road, Delhi-110003.

30.10.2024

TENDER NO.: IICC/PUR/PW1/2024-25

TENDER FOR SUPPLY OF PACKAGED WATER UNDER RATE LIST AGREEMENT

Tender is invited in two bid systems (i) Technical Bid (ii) Financial Bid from reputed agencies and suppliers having proven track record in supplying Packaged Water to Government Departments / Institutions / Universities / Autonomous Bodies/Reputed Organisations, etc. with minimum 03 years' experience in relevant field. For more details please visit our web site: www.iiccentre.com . Last date for bidding 05.00 pm on 05-11-2024, Date of Opening of Tender Documents on 06-11-2024.

Tender to be submitted in sealed envelopes at Centre's Registered Office-87-88, Lodhi Road, Delhi-110003, email id: nsharma.gmiicc23@gmail.com, phone no. 011-43535350.

Secretary, IICC

Tender No.: IICC/PUR/PW1/2024-25

Notice Inviting Tenders

Sub.: Quarterly Rate List Agreement for Purchase of Packaged Water.

IICC intends to enter in to quarterly rate list agreement for a period of three months from the date of finalization of agreement for procurement of "Packaged Water" for use in IICC on the following **terms and conditions**:

- 1. Submission of Bid:** The bid should be submitted in sealed envelopes up to 05.11.2024 (1700 hrs.) at registered office of IICC, containing following:
 - i) Bidder shall submit scanned copies of PAN Card, Adhaar Card, GST No., Address Proof of business
 - ii) Minimum three years' experience in supplying of such material to Government Departments / Institutions / Universities / Autonomous Bodies/Reputed Organisations, etc.
- 2. Opening of Bid** on 06.11.2024
- 3. Bid Evaluation:** Duly filled Price Bid shall be evaluated on lowest tender basis
4. The total cost quoted should be exclusive of taxes. Applicable taxes to be mentioned separately. Tax applicable at the time of invoice will be paid
5. The financial bids of technically qualified bidders only will be opened on the same day of opening of technical bid.
- 6. Tender Submission process**

Interested bidder may submit their quotes in two bid system

 - (i) Technical bid & (ii) Financial bid by giving all the necessary documents

GENERAL TERMS AND CONDITIONS:

7. IICC reserves the right to accept / reject and to annul the bidding process of any or all bids at any time prior to agreement without thereby incurring any liability to the affected bidders.
8. The tender will be appraised by committee formed by IICC.
9. **Delivery Schedule:** Purchase order shall be issued on Monthly basis or as per requirement and the firm shall ensure delivery of material within 3 days from the date of placement of each purchase order.
10. **Payment:** payment will be made after receipt of material against each Purchase Order in good condition and full quantity to the entire satisfaction of Consignee. Normally payment will be made

within fifteen working days after the supply is made.

11. The supplies must be accompanied by a proper dated challans/advice mentioning therein separately the quantity ordered and quantity supplied in respect of each item.
12. The material shall be of the best quality and as per specification demanded. At any stage these are found unsuitable/sub-standard shall be liable to be rejected by IICC. The decision of IICC shall be final and binding on the Supplier.
13. As 100% inspection of the commodities is not possible or practical at the time of supply, the supplier shall be responsible to accept back and replace all such material which are on inspection/opening/checking/actual use found unsuitable or below the standard required by the IICC.
14. The Rate List Agreement will be initially for a period of Three Months from the date of agreement.
15. Packaged Water sample of L-1 bidder will be deposited at stores & Purchase department for feature reference.
16. The IICC reserves the right to accept or reject any or all the tenders without assigning any reason thereof whatsoever.
17. The IICC reserves the right to increase/decrease the quantity at the time of placing the order.

.....We agree to all terms and conditions as mentioned above.

**Name, Designation & Signature of the bidder
with the seal**

INDIA ISLAMIC CULTURAL CENTRE
87-88, Lodhi Road, Delhi-110052.

TECHNICAL BID

Name and address of the bidder:

1. Name of the bidder

a) Full postal address

b) Full address of the business

c) Telephone No.

d) Mobile No.

2. Past supply details for 3 years (major orders only)

3. Approx. Quantity for Packaged Water for Three Months

<u>S.No.</u>	<u>Items</u>	<u>Qty. for 3 Months</u>	<u>Unit</u>	<u>Make/Brand</u>
1	Packaged Water 200ml(48 pack)	120	PACK	

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FINANCIAL BID
PACKAGED WATER RATE LIST AGREEMENT

<u>S.No.</u>	<u>Item</u>		<u>3 Months Qty.</u>	<u>Unit</u>	<u>Make</u>	<u>Rate</u>	<u>GST</u>
					<u>/Brand</u>	<u>Without GST Rate</u>	
1	Packaged 200ml(48pack)	Water	120	PACK			