

**Tender Document for providing Water Supply through Tankers
at Staff Quarters under jurisdiction of LIC OF INDIA,
South Central Zone, Hyderabad**

**2 Bid Tender for
Water Supply through Tankers at Staff Quarters
For a period of Two Years w.e.f. 01/02/2025 to 31/01/2027**

Tender Number: Estate: 02 / 2024-2025.

Date of issue: 13.01.2025

Last date of submission: 27.01.2025 up to 12.00 Noon.

Tender Document for providing Water Supply through Tankers at Staff Quarters under jurisdiction of LIC OF INDIA, South Central Zone, Hyderabad

Please check that total number of Pages of the tender is 19. Each Page of the Tender Document must be Signed & Stamped by the Tenderer before submission.

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TENDER NOTICE

LIC of India, Zonal Office, Hyderabad intends to hire the services of interested reputed Licensed Service provider for providing **Water Supply through Tankers at Staff Quarters under jurisdiction of LIC OF INDIA, South Central Zone, Hyderabad as Per Annexure-“D”**

For complete details and tender documents please log on to www.licindia.in and click on “ **Tender for providing Water Supply through Tankers at Staff Quarters under jurisdiction of LIC OF INDIA, South Central Zone, Hyderabad at LIC SCZO, Hyderabad**” under the link “ Tenders” .

LIC of India reserves the right to accept or reject any or all offers in full / part without assigning any reasons whatsoever. The service providers who are on our panel are also required to apply afresh, if interested.

Last date for submitting bid documents is on **27.01.2025 (Upto 12 Noon)**

The bid documents should be handed over /sent by registered post to the following address:

**The Regional manager
E &OS Department (1st floor)
LIC of INDIA-ZONAL OFFICE
'Jeevan Bhagya' –(opp: secretariat)
Saifabad, Hyderabad -500063**

Date: 10.01.2025
Place: Hyderabad

Regional Manager (E&OS)

Bid for supply of water through tankers to Staff Quarters

Physical Tenders are invited from licensed tanker water suppliers for supply of Water as and when required basis to **LIC OF INDIA,GUNFOUNDRY STAFF QUARTERS,ABIDS, HYDERABAD**. If needed ,Service provider will also be required to supply to any other LIC office premises/Staff quarters also within Hyderabad city limits on the same terms and conditions.

SCOPE OF WORK - TERMS AND CONDITIONS

1. The supply of water to **LIC OF INDIA , GUNFOUNDRY STAFF QUARTERS,ABIDS, HYDERABAD** or to any other LIC location within Hyderabad city limits will be on actual requirement basis only.
The scope of “Supply of Water through Tanker for domestic usage” is to supply water from a Government approved source of water as per the location, quantity and timings as specified by the Buyer.
2. Preferably Supplier should have tanker with a capacity of 6,000 Ltrs./Tanker or more for transportation of the water.
3. The Bill for water supply will be raised on monthly basis by the service provider to **LIC OF INDIA, SCZO , HYDERABAD** supported with invoices, statement of gate passes etc., and duly certified by authorized representative of **LIC OF INDIA** at the delivery point.
4. **LIC OF INDIA , SCZO ,HYDERABAD** will reserve the right to terminate the contract / service with immediate effect without giving notice to the Service Provider, in case the quality of water does not meet the required standards or any other reason.
5. **The Contract / service will be valid for a period of two years. Service provider must have registered office in Hyderabad and should have been operating for atleast 3 years prior to date of bid in Hyderabad.**
6. Tenure of the contract / service may be extended by one more year upon the mutually agreed terms and conditions between the service provider and **LIC OF INDIA,SCZO HYDERABAD**, if necessary.
7. Water shall have to be supplied on urgent basis on short notice, as and when required, within Twelve hours of receiving the communication (Telephonic/E-mail order. etc)
8. Tanker shall be filled properly to the full capacity of tank. The acknowledgement of trips shall be signed duly by the contractor and hand over to the authorized representative of **LIC OF INDIA** at receipt point located at various storage tanks/main gate. Original delivery challan shall be handed over to the departmental representative.
9. Water should be clean and value of parameters should be as per Indian standards. The water supplied shall be free from toxic elements as such that it may be used for drinking and domestic usage purpose after RO treatment. Test Certificate certifying the quality of water to be produced from a reputed NABL accredited laboratory periodically to **LIC OF INDIA , SCZO ,HYDERABAD**.

(SIGNATURE OF THE SERVICE PROVIDER WITH SEAL)

10. If vendor failed to provide the water then it should be responsibility of the vendor to arrange alternative arrangement for supplying of water within 12 hours from time of purchase order in case of failure, a penalty @ up to 5% of the purchase order in addition to cost of alternate arrangements may be imposed by **LIC OF INDIA , SCZO ,HYDERABAD**.

11. Tank inside & outside shall have to be Epoxy coated and size of the tanker to be displayed on the tanker clearly.

12. The rates quoted shall be inclusive of waiting, unloading time and cartage. No extra claims shall be entertained on account of above factors.

13. The rate quoted will be applicable for whole quantity of water mentioned above without any change for any reason thereof.

14. The supply of required quantity of fresh water at short notice is the essence of this contract. In case of any water shortage / difficulty with the contractor for supply of water in time, he / she should make necessary alternative arrangement for the same.

15. The supplier should be capable of supplying minimum 12,000 Litres of clean water same day after getting the demand.

16. All the differences or disputes arising out of the agreement or touching the subject matter of the agreement shall be decided by process of settlement & arbitration as per provision of the Indian Arbitration Act and Hyderabad shall have exclusive jurisdiction over the same.

17. A certificate/undertaking is required to the effect that the vendor does not supply water lower than the quoted rate from any government institute as per Annexure attached.

DISQUALIFICATION CLAUSE:

18. The Bidder shall be disqualified if:

- (a) The bidder or any of its constituent(s) has been blacklisted/banned business dealing by any Government Department, Government Agency or Public Sector Undertakings at any time, except in cases where such blacklisting / banning has been withdrawn by competent authority or ceased on the deadline for submission of the bid, for which satisfactory evidence is to be produced.
- (b) The bidder or any of its constituents has been issued a show cause notice for poor performance / banning / blacklisting or business or order for suspension of business by the competent authority of LIC.

19. The Regional Manager (E&OS) , LIC OF INDIA , SCZO ,HYDERABAD reserves the right to cancel the tender at any time without assigning any reason thereof.

Signature of the tenderer with seal

(SIGNATURE OF THE SERVICE PROVIDER WITH SEAL)

TENDER SCHEDULE

Name of the Work	Providing Water Supply through Tankers at Staff Quarters under jurisdiction of LIC OF INDIA, South Central Zone, Hyderabad.
Tender documents	Tender forms can be downloaded from <u>13.01.2025</u> by Government authorised users (Service providers) at LIC website as provided in the Tender Notice.
Earnest Money Deposit	Rs.20000/- (Rupees Twenty thousand only) (2% of Bid Value)
Security Deposit	Rs.50,000/- (Rupees Fifty Thousand only) (5% of Bid Value) being in DD form favoring Life insurance Corporation of India payable at Hyderabad (Which will be refunded within 6 months of completion or termination of the contract).
Bid open dates	From: <u>13.01.2025 to 12.00 Noon on 27.01.2025</u>
Last date of submission of Tender	<u>27.01.2025 by 12 Noon</u>
Date, time & Place of opening the Technical Bid	<u>27.01.2025 by 3.30 PM</u>
Date & time of opening the Financial Bid	Shall be intimated later on for valid technical bids
Agreement period	The Agreement shall initially be for a period of Two Years which may be extended upto 1 Year or Renewed at the discretion of the Corporation and on consent of the Service Provider for a further period of 1 Year with the same terms and conditions inclusive of rates if the performance of the service provider is satisfactory to LIC of India.(Maximum 2 times)
Notice period for termination of Agreement	1 Month if LIC of India, Zonal Office, Hyderabad intends to terminate the Agreement. Three months if the Service Provider intends to terminate the Agreement.
Validity of Bid	60 Days from the opening of the tenders

DECLARATION

I/We hereby agree to all the Terms & Conditions mentioned above without any condition whatsoever.

I/We also further agree that all the deficiencies will attract penalty and the recovery will be affected without any notice to me/us.

Date:

Signature

Place:

**Name & Designation
Seal of the Service Provider**

ANNEXURE-A

**APPLICATION FORM FOR TENDER FOR SERVICES FOR SUPPLY OF WATER
THROUGH TANKERS (Technical Bid)**

To,
**The Regional Manager (E&OS),
 First Floor, LIC of India,
 South Central Zonal Office,
 HYDERABAD – 500063**

Sub: Tender for providing Services for supply of water through Tankers.

1	Name of Service Provider	
1 (a)	Address of the Service Provider (at Hyderabad)	
1 (b)	If the Head Office is other than as in 1(a) above, give the address of the same	
1 (c)	E Mail Id	
1 (d)	Contact Number of the agency (Local)	
2	Date of Incorporation of Agency / Date of Establishment {copy to be attached}	
3	Status of the Service Provider (Individual /Sole Proprietor/ Partnership/Pvt.Ltd/ Public Ltd etc) Copy to be attached	

4. Name of Directors / Partners / Proprietor / CEO / Contact Person with Designation:

Sr. No.	Name	Designation.	Telephone/Mobile No.	E-mail ID

5. Bank detail of the Service Provider:

Name of beneficiary (Account Holder)	
Account Number	
Name of the Bank	
Branch & Address of the Bank	
IFSC Code of the Bank	
Nature / Type of Bank A/C (SB/ Current etc)	
MICR Code of the Bank	

(SIGNATURE OF THE SERVICE PROVIDER WITH SEAL)

6. Turn over of the Company /Partnership Firm/ Proprietorship for the latest 3 Financial Years (if filed) (Please attach a copy of Audited Final Accounts, Balance Sheet and Profit & Loss Account for all the 3 years.)

Sr. No.	Financial Year	Turn Over (In Lakhs)
1.	2023 – 24	
2	2022 – 23	
3	2021 – 22	
4	2020 -- 21	

7. Since when and how long your Service Provider / Firm has been dealing in tendered services (Supply of water through Tankers)

8. No. of Full Time employed persons on Roll as on 31.03.2024 (Please enclose work orders/wage bills):

9.(a) Details of existing Reputed clients (Large Institutes/PSUs/Govt. Organizations/LIC) : (Respective work order to be submitted for each Client)

Name of the Company	Address	Name & Contact No.	Details of Service Provided (Period)	Persons Deployed

9 (b) Details of services provided in last 3 years (Please attach photo copy of work orders)

Name & Contact of the Company	Address	Period	Details of Service Provided	Persons Deployed

10. Statutory Requirements:

Sr. No.	Statutory Document (Certified / Self Attested copy should be attached under each items)	Mention the Registration / License No.
1	ESI Registration Certificate	
2	Registration under Employee Provident Fund Act, 1952	
3	Valid Licence under Agreement Labour (Regulation & Abolition) Act, 1970 and 1971 (Central / State)	
4	License & compliances issued by the Environment Ministry, Water Ministries, State Water departments, ULBs .	

(SIGNATURE OF THE SERVICE PROVIDER WITH SEAL)

5	Permission of RTO, MoRTH, State transport department for Vehicles	
6	PAN CARD No	
7	Goods and Service Tax Registration No.	
8	Profession Tax Registration No.	
9	Income Tax paid for last 3 AYs (Copies of the returns to be enclosed)	2024 – 25
		2023 – 24
		2022 – 23
10	Details of Registration under Shops and Establishment Act, (if applicable)	
11	Details of certificate ISO10500 standards for drinking water or Latest with its validity period.	

11. Particulars of Empanelment with any office of LIC of India/PSUs/Other Corporate offices. (Please attach empanelment orders)

Sr. No.	Name of Organization	Details of empanelment

12. Particulars of tendered services Agreement annulled/broken before expiry of the Agreement period.

Sr. No.	Name of Organization	Details of Termination

13. Details of EMD :

Details of DD/ Banker's Cheque		
DD / Bankers Cheque No.		
Date		
Name of issuing Bank Branch		
IFSC Code no of the Branch		

DECLARATION:

I / We have read the instructions appended to the Performa and I / We understand that if any false information is detected at a later date, any future Agreement made between ourselves and Corporation, on the basis of the information given by me / us can be treated as invalid by the Corporation and I / We will be solely responsible for the consequences.

I / We agree that the decision of the Corporation in selection of Service providers will be final and binding upon me / us.

All the information furnished by me hereunder is correct to the best of my/our knowledge and belief.

I / We agree that I / We have no objection if enquiries are made about the work performance with clients mentioned at sr. no. 9

With reference to the above, having examined and understood the instructions, terms, conditions and penalties forming part of the tender, we hereby enclose our offer for giving tendered services at the mentioned premises.

We confirm that the offer is in conformity with the terms and conditions as mentioned in the tender.

We understand that the Corporation is not bound to accept the offer either in part or in full and that the Corporation has right to reject the offer in full or in part without assigning any reasons whatsoever.

Place:

SIGNATURE OF THE TENDERER WITH SEAL :

Date:

Name:
Designation:
Address

(SIGNATURE OF THE SERVICE PROVIDER WITH SEAL)

Annexure-B

Checklist of Self attested copies of documents to be enclosed along with the Technical Bids:

1	Service Provider Registration/Incorporation -certificate
2	Certificate under Shops & Establishment Act, duly renewed
3	License under Agreement Labour(Regulation & Abolition) Act,1970 & Agreement (Regulation & Abolition) Central Rules, 1971
4	License & compliances issued by the Environment Ministry, Water Ministries, State Water departments, ULBs .
5	Permission of RTO, MoRTH, State transport department for Vehicles
6	Copies of documents related to status of the Firm (Individual/Sole Proprietor/Partnership/Company).
7	Proof for PF / EPF Registration number
8	Proof for ESI Registration number
9	TAN Copy
10	PAN Copy
11	Copy of Registration Certificate of Goods and Service Tax (If applicable)
12	Income Tax Returns for the last 3 Assessment Years
13	Audited Final Accounts, Balance sheets, Profit and Loss Statements for the last three financial years.
14	Work orders confirming no. of persons employed by the Bidder as on 31/03/2024
15	Affidavit as per Annexure E
16	ISO10500 standards for drinking water or Latest
17	Proof of Average Turn over for the last 3 financial years
18	MSME exemption certificate (if applicable)
19	Proof of bank details of the Service Provider
20	Photo copies of work orders for last 3 years and work orders of existing reputed clients
21	Proof of empanelment Orders with other LIC units/PSUs/Corporates

Service Provider Obligations

- i. Service provider to supply the water from Government approved source only, and the Service Provider shall produce the certificate in regards to the same to Buyer at any given point as requested by the Buyer.
- ii. Service Provider shall provide the Water Test Report as per frequency specified by the Buyer and the same must be from a NABL approved Lab only.
- iii. In case scope pertains to supply of drinking water, Service Provider to maintain ISO10500 standards for drinking water.
- iv. The Service Provider shall use only treated water as per the applicable rules/regulations/laws/guidelines/norms/ directions issued by the appropriate government.
- v. Service Provider to maintain the quality of the water tanker to the satisfaction of the Buyer and shall strictly adhere to the Government specified norms.
- vi. While supplying water to Buyer site, Service Provider will comply with the time schedule given by the Buyer
- vii. Since water is an essential service, duty hours of tanker supply will be round the clock and across all the days of contract irrespective of any public/bank/festival holidays as per the requirement of the Buyer
- viii. The Service Provider shall maintain registers/logbook and checklists as per mutually agreed formats for every delivery of water tanker. This will include Total Dissolved Solids (TDS) reading and other basis quality parameters,
- ix. The Service Provider will always keep adequate number of equipment (in working conditions) along with the tankers to ensure pouring of water at the Buyer's premises.
- x. Water tanker used by Service Provider must be equipped with working pump and preferably GPS system at all time.
- xi. Service Provider to provide information to the Buyer for tracking of the water tanker at any point of time.
- xii. There will be no additional payment to Service Provider for water poured into tanks at ground/ Underground level.
- xiii. All safety accessories and measures as required for the execution of the work shall be provided to the workers by the Service Provider at their own cost.
- xiv. Water tanker and its operations must comply to all the norms and guidelines by the RTO, MoRTH, State transport department & from other government organization as applicable.
- xv. Service Provider to maintain all the compliances issued by the Environment Ministry, Water Ministries, State Water departments, ULBs etc
- xvi. The Service Provider must leave work areas in a clean, tidy, and safe condition after completion
- xvii. The Service Provider shall be liable for all surface and sub-surface pollution to the extent caused by Service Provider and resulting from his/her operation/service.
- xviii. In case there are issues with the source of water such as problems related to pumping etc, it is the responsibility of the Service Provider to deliver water from alternative Government approved source. Service Provider shall take approval from Buyer while changing the source and there will be no extra cost paid to service provider for the same as applicable during the contract duration.

(SIGNATURE OF THE SERVICE PROVIDER WITH SEAL)

- xix. Service Provider shall have to keep the Buyer totally indemnified against all claims, damages, dues, payments, fines, penalties, compensation demands, liabilities and other losses, if any, that may arise on account of any non-compliance or violation of any contractual or statutory provisions by the Service Provider.
- xx. Service Provider acknowledges that if any of its employees/sub-contractors/agents/representatives are involved in any illegal activities such as malpractice with source of water, tampering with water quality report etc., then such illegal activities shall amount to material breach of the present Contract and the Buyer shall be entitled to avail civil and criminal remedies and shall have discretion to terminate the present Contract with immediate effect.
- xxi. The site for source of water can be inspected by the Buyer at any given time without prior information to Service Provider, and the Service Provider shall assist the Buyer in coordination and getting all necessary inputs/information/documents as required by the Buyer.
- xxii. Water being essential service, if the Service Provider fails to provide the service in the required standards even after three notices, his/her order may be cancelled and new supply order may be placed for rest of work
- xxiii. Any damages caused by the Service Provider in existing facilities while carrying out the work shall be made good by the Service Provider to Buyer's entire satisfaction at their own risk and cost.
- xxiv. The Service Provider will be required to submit details of the manpower engaged in the complete the task with photo ID, address proof, police verification certificate and educational qualifications before deputing the workers. The Service Provider shall be solely responsible for the credentials/ acts of his staff/workers.
- xxv. The Service Provider shall provide at his own cost proper uniform and badges and photo identity cards to the manpower deployed.
- xxvi. Service Provider to provide contact details of the officers supervising on behalf of the service provider. A complaint escalation matrix will be provided by Service Provider
- xxvii. In an event that, for any reason, the manpower provided changes during the tenure of the contract, Buyer shall be immediately notified of such change by the Service Provider.
- xxviii. The persons deployed by the Service Provider shall solely be the responsibility of the Service Provider and Buyers shall have no obligation for any sort of claims raised by the Service Provider's employees / personnel. For all intents and purposes, the Service Provider shall be the "Employer" within the meaning of different Labour Legislations in respect of manpower so employed and deployed in the Buyer's premises and shall be responsible to fulfil all obligations under applicable laws without any recourse to the Buyer.
- xxix. The Service Provider shall be liable for ensuring compliance with the provisions of all applicable laws including but not limited to Labour Law [Central/State] and specially Workmen Compensation Act, EPF Laws, ESI Laws, Income tax laws and Minimum Wages Laws, Contract Labour (Regulations Abolition Act), Pollution Control Board and any other relevant acts as may become applicable during the tenure of the contract and the Proof of the same should be submitted by the Service Provider. The onus of compliance to all the applicable Laws/Acts/Rules shall rest with the Service Provider only and the Buyer will not be liable for any non-compliance
- xxx. The Service Provider shall cover its personnel for personal accident and death whilst performing the duty and the Buyer shall own no liability and obligation in this regard.
- xxxi. It is the sole responsibility of the Service Provider to disburse wages timely to all its deployed personnel and the Buyer has no responsibility in this regard.

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xxxii. The Service Provider shall submit a copy of wages sheet showing monthly wages paid to all its deployed personnel from time to time or as required by Buyer.

xxxiii. The Service Provider shall also provide at its own cost all benefits- statutory or otherwise, to all its deployed personnel and the Buyer shall not have any liability whatsoever on this account.

- a. The Service Provider shall get the police verification done for all its deployed personnel at site.
- b. The Service Provider shall ensure adequate supervision to ensure correct performance of the services in accordance with the requirements agreed upon.
- c. In an event that the Service Provider fails to deliver or fails to carry out tasks as per schedule due to the absence of personnel or any other reasons, the Service Provider at his own cost shall make an alternate arrangement by providing similar manpower for which agreement is entered into, without any extra charges. Failure to do so will evoke a deduction and the Buyer shall have the right to recover damages as per the provisions of the contract.
- d. The Service Provider shall be personally responsible for any theft, misconduct and /or disobedience on the part of personnel deployed by them.

xxxiv. Deployed manpower should be capable of taking up any repair and maintenance work of his area of the system independently. The Service Provider's supervisor shall ensure that his manpower is always available with tanker.

xxxv. In case any loss is incurred by the Buyer owing to the negligence or mishandling by the deployed personnel of the Service Provider, the Service Provider shall be responsible to make good the losses suffered by the Buyer, subject to GTC provisions on limitation.

xxxvi. The Service Provider should ensure that their personnel do not consume alcohol / do not smoke / do not take khaini/ any type of drugs in the Buyer's premises, the violation will attract suitable deduction.

xxxvii. The Service Provider must ensure that their personnel do not report for duty in inebriated state. Any violation will attract suitable deduction on the Service Provider

xxxviii. The Service Provider shall at all times ensure that the services being provided under this Contract/ Agreement are performed strictly in accordance with all applicable laws, orders, bye-laws, regulations, rules, standards, notifications, recommended practices and guidelines etc, and no liability in this regard will be attached to the Buyer.

xxxix. The Service Provider shall take full responsibility and shall be exclusively liable for all claims in relation to each employees employed by them against accidents and injuries while rendering services to the Buyer in terms of the relevant rules/laws. It shall be the exclusive obligation of the Service Provider to pay compensation , if any to his workmen as per Workmen's Compensation Act and any statutory modification and also in respect of any damage or compensation payable in consequence of any accident or injury sustained by the workmen or other persons whether in the employment of Service Provider or not, if caused by the action of negligence on the part of the Service Provider. The Buyer shall not be responsible for any of the aforesaid claims.

xl. The Service Provider shall be fully responsible for the acts of their representatives / sub-contractors / employees and shall fully indemnify the Buyer for any kind of losses or damages caused by any of the aforesaid representatives. The Buyer shall not be responsible for any claim from any representative employed by the Service Provider. The Service Provider shall wholly and fully be responsible for any such claims.

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SLA	Deduction
Delay in supply of water from time defined by Buyer	INR 50 amount for each instance
Non-Delivery of Water	INR 100 amount for each instance
Water quality not as per specified standards	1st Instance – 1% of the contract value
	2nd Instance –2% of the contract value
	3rd Instance onwards – 3% of the contract value
	The Buyer shall have discretion to terminate the present Contract on account of further instances
Non resolution of complaints	If the complaint is resolved within the agreed timelines of the contract – No deduction
	If the complaint is not resolved within the agreed timelines of the contract – Deduction of INR 50 per hour of delay or as stipulated by the Buyer
	The Buyer shall further have discretion to terminate the present Contract on account of non-resolution of complaints.
If an employee of the Service Provider is found responsible for misconduct/disobedience or has misbehaved in any manner or resorted to any violent behaviour etc. with the employees of Buyer organisation or other employees of Service Provider	1st Instance – 0.1% of the contract value
	2nd Instance – 0.2% of the contract value
	3rd Instance onwards – 0.3% of the contract value
	The Buyer shall have discretion to terminate the Contract on account of further instances.
Quality of Water Tanker not as per contractual terms. For example, rusting, poor hygiene etc	1st Instance – 1% of the contract value
	2nd Instance –2% of the contract value
	3rd Instance onwards – 3% of the contract value
	The Buyer shall have discretion to terminate the Contract on account of further instances.
Malpractice with source of water	1st Instance – 1% of the contract value
	2nd Instance –2% of the contract value
	3rd Instance onwards – 3% of the contract value
	The Buyer shall have discretion to terminate the Contract on account of further instances.
Tampering with water quality report	1st Instance – 1% of the contract value
	2nd Instance –2% of the contract value
	3rd Instance onwards – 3% of the contract value
	The Buyer shall have discretion to terminate the Contract on account of further instances.

Lowest Price Certificate

I/We _____ do hereby certify that prices quoted by us against this tender are the lowest and not higher than as applicable to other Govt. Departments / Undertakings including other Private Organizations.

We also certify that the quoted rates are not higher than rates quoted / prices charged by us for same items to other Customers during the same period of contract.

We also certify that the quoted rates are not lesser than rates prescribed by Government authorities from time to time.

Date:

(Seal & Signature of the Tenderer)

PRICE BID

Name of work: “Supply of clean water for **LIC OF INDIA , GUNFOUNDRY STAFF QUARTERS, ABIDS ,HYDERABAD** for two Years or to any other LIC location within Hyderabad City Limits

S.No.	Description of work	Rate (In INR)	Remarks (If any)
1.	Supply of Clean water by water tankers for two Years as per the requirement and as directed including cost of water, loading, transportation, waiting, unloading charges and all other costs.	Rate per Tanker of 6000 Litres capacity	

Note: Total quoted tender amount is inclusive of all costs i.e. delivery, water testing charges, GST, Service charges, etc. if any. **NO EXTRA / ADDITIONAL PAYMENT WILL BE MADE ON THIS ACCOUNT FOR WHATEVER REASONS.**

Signature of the tenderer with seal

(This undertaking to be carried out in Rs.100/-value stamp paper)

ANNEXURE- E

UNDERTAKING

I, ----- declare that our company/firm ----- is not bankrupt, nor blacklisted or debarred by any Central Government / State Organization /PSU. Our company/ firm has been not under liquidation, court receivership or similar proceedings.

Signature of the tenderer with seal