QUOTATION NOTICE

Sealed quotations are invited from reputed firms for Annual Contract for Supply of Water Jugs forHO office and NOC office. As listed in Annexure- III for a period of one year`` **Quotations for Supply ofsupply of drinking water jugs**should be superscribed on the sealed envelope.

Terms and conditions for the rate contract as follows:

1. The quotation (duly filled in Annexure-I, II and III) should be reach on or before 1 pm. On Date :18/11/2026_____.
2. The quotations will be opened at 3 pm date:19/11/2026_____.
3. The rate should be inclusive of GST and Other Taxes, if any.
4. Quotations received without sealed cover or without quoting rates will not be acceptable.
5. Competent Authority of GFGNL reserves the right to accept or remove any or all tenders without assigning any reasons or to reduce, increase or remove the items.
6. The final award of tender shall be made to the bidder on the basis of Lowest rates (inclusive of all GST_ worked out in the price bid.
7. Supply of Package drinking water in Water Jugsat Gujarat Fibre Grid Network Limited, Block no.6, 5th Floor, Udhyog Bhavan, Sector-11, Gandhinagar and Gujarat Fibre Grid Network Limited, Block no.1, 8th Floor, Udhyog Bhavan, Sector-11, Gandhinagar. The supply of drinking water jugs shall be supplied daily uninterruptedly in the sufficient quantity as indicated for each floor (Two Floors).The suppliers / dealers should supply adequate arrangement of transport for required supply of drinking water to reach at Gujarat Fibre Grid Network Limited, Block no.6, 5th Floor, Udhyog Bhavan, Sector-11, Gandhinagar and Gujarat Fibre Grid Network Limited, Block no.1, 8th Floor, Udhyog Bhavan, Sector-11, Gandhinagar before commencement of Office hours i.e., before 9.30 AM .
8. It should be ensured that all water jugs are in good condition and are kept neat and clean always.
9. The contractor shall ensure to maintain the quality, purity and the taste of product same throughout the year.
10. If the supplier fails to maintain the above mentioned stock, penalty of Rs. 500/- per day will be recovered from their payment or from security deposit.
11. The quantity required of water Jugs mentioned per day / monthly are approximate. The frequency mentioned may be changed and quantity may also increase or decrease as per our requirement.
12. The bidder must have minimum 03 years of experience in Supplysupply of drinking water jugsin 20 Ltrs., 2023-24, 2024-25,2025-2026 in any Government Organization / PSU / State Public sector/Board/Corporation/Nigam).
13. The Bidder must have one office in Ahmedabad/Gandhinagar of Gujarat state.
14. Competent Authority of GFGNL reserves the right to accept or remove any or all tenders without assigning any reasons or to reduce, increase or remove the items.
15. The final award of order shall be made to the bidder on the basis of Lowest rates (inclusive of all GST Taxes worked out in the price bid.
16. If any quality issue found in the Water Jugs , the vendor shall replace the water jugs, if still problem persists, then tender will be liable to be cancelled and further no payment will be passed for the refilled or repaired toners and in that case new tender will be given to L2/L3/L4 firm as per the quotations received respectively.
17. The Contractor shall not sublet, transfer or assign the job without written permission of GFGNL. In the event of the contractor contravening this condition, GFGNL has right to terminate the contract.
18. Payment shall not be made in advance in any case.
19. Quality of water Jugs shall be ensured by the vendor.
20. The quotation is to be submitted as per attached format Annexure-I,II and III

Quotation to be send in sealed cover to below address

To,

CFO & AO,

Block No. 6, 5th Floor,

Udhyog Bhavan,

Sector- 11.

Gandhinagar-382010.

Annexure-I

To,

CFO & AO,

Block No. 6, 5th Floor,

Udhyog Bhavan,

Sector- 11.

Gandhinagar-382010.

Sir,

I/We do hereby solemnly declare and undertake that:

1. The terms & condition of the tender are acceptable in complete. I understand that if any information in the bid submitted by me/us is found incorrect/false, at any time, the bid/ contract is liable to be rejected.
2. The quoted rates are for Supply of Drinking Water Jugs 20 ltrs.
3. My/our firm is not blacklisted in any Government Organisation /institution.
4. I/We give the rights to GFGNL to forfeit my payment if any delay/ failure occurs on my /our part in Supply of Drinking Water Jugs within the prescribed time or desired quality.

For and on behalf of

Bidder's Name & Address

(Signature of Authorised Signatory)

Name:_____

Designation:_____.

Annexure-II

Check list for bidder pre-qualification

Sr. No	Particulars	To be filled in by the Bidder.
1	Name of Bidding Agency	
2	Detailed office address of the Agency with office telephone number, e-mail ID, Mobile number and the name of the contact person (copy to be enclosed).	
3	Date of establishment of the Agency	
4	GST Number (Copy to be enclosed).	
5	Whether proof of place of business and infrastructure in Gandhinagar/Ahmedabad rent agreement, electricity bill, Telephone bill etc. (Copy to be enclosed).	
6	Whether the undertaking (Annexure- I) duly signed by the bidder is submitted.	

I, _____Proprietor /Partner/ Director of _____

_____(name of the company/firm) hereby declare that the information given above is

true to the best of my knowledge and belief.

Seal of the

Bidder:

Signature:

(Authorised signatory of the Bidder)

Annexure-III

Proposed rate by bidder

Sr. No.	Description	Water Jugs Capacity (In liters)	Qty Required (Approx) on Monthly Basis	*Rates Quoted per Water Jugs (Rs.) inclusive of all Taxes	Total Amount / Qty x Rate (C x D)
	A	**B**	**C**	**D**	**E**
1	**Supply of drinking water jugs in 20 liters**	**20 Liters. (Jugs)**	**300 (Monthly)**		
	Total Amount in Words: Rs.				
	Verification of Terms & Conditions: The scope of work includes uninterrupted supply of water Jugs every day before commencement of office hours i.e., before 9.30 am and taking back empty Jugs from all floors. Rates quoted shall be inclusive of labour, taxes,transportation, insurance for carrying out any work etc. No increase of any kind such as increase of taxes etc. shall form the part of rates once finalized through the Bid.				

Seal of the

Bidder:

Signature:

(Authorised signatory of the Bidder)

Head Office: Block No. 6, 5th Floor, Udyog Bhavan, Sector-11, Gandhinagar, Gujarat, India - 382010
Website: bharatnet.gujarat.gov.in