TELANGANA STATE ROAD TRANSPORT CORPORATION

No. PSO(C)-II/70/ZIVA WB 250ml/2023-24

O/o the Managing Director, Bus Bhavan, B-Block, 3rd Floor, Mushirabad, Hyderabad-20, Date.12.03.2024.

// ADDENDUM //

Sub:- WATER BOTTLES - Procurement of TSRTC ZIVA Packaged drinking water bottles 250ml - Issue of Addendum - Reg.

Ref:-Tender Notice No.PSO(C)-II/70/ZIVA WB 250ml/2023-24 dt.28.02.2024. -00o-

Further to the tender notice under reference cited, it is to inform that in view of typographical error at page-1 & page-9 (tender opening date was mentioned as 06.03.2024 instead of 15.03.2024), the revised corrected pages are enclosed for information and necessary action.

Sd/-CHIEF CONTROLLER OF STORES

//ATTESTED//

Controller of Stores (C) - TAL
TSRTC, Bus Mayon,
3rd Floor, 'B' Mock, MSRD,
Hyderabad-500 624 T.S



TELANGANA STATE ROAD TANSPORT CORPORATION

HEAD OFFICE Phone NO.9959224407/9000503562

Mail:pso2.tsrtc@gmail.com PURCHASE SECTION

ENQUIRY NO: PSO(C)-II/70/ZIVA WB 250ml/2023-24 dt.28.2.2024.	Office of the Managing Director Bus Bhavan, B-Block, 3 rd Floor Mushirabad: Hyderabad-500 020.	
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M/s_

Dear Sirs,

In case you can supply and give delivery of the following articles or commodity in the quantity mentioned below please quote your rates, affix signature on this enquiry form after filling it up for all details and send it to us so as to reach us on or before 15.00 hrs on 15.03.2024. The enquiry covers wilt be opened on the same day i.e., -15.03.2024 as specified above at 15.00 hrs where you or your representative may be

Your tender and the supply, in case your tender is approved, will be subject to the terms and conditions on the enclosures. onger 13/24

	PURCHASE OFFICER (C) II	
Full Description of Commodity or Articles	Approx. Qty for 18 months (Nos)	Unit	HSN Code	Basic Rate /Unit Rs.Ps	CG ST %	SG ST %	IGST	TDS (if applicable	Other charges if any	Net Rate P/Unit Rs. Ps	
Supply of Packa per IS: 14543:	ged Drinki 2016 and F	ng Wat	ter Boti Standar	tles with	adde	d mi	nerals v	vith "TSRT	C ZIVA"	Brand as	
For delivery at	Zonal Sto	res, U	Ippal, I	Hyderal	bad.						

38,79,200 1, 250 ml Nos For delivery at Zonal Stores, Karimnagar 1. 250 ml 21,68,000 Nos

Label and bottle specification are enclosed at Annexure-B.

- 1. The tenderers are requested to quote the rates separately for supply to Zonal Stores, Uppal and Zonal Stores, Karimnagar.
- 2. General terms & conditions, questionnaire are enclosed.(Annexure-'A')

P.T.O.

- 3. Specific rate of CGST/SGST/IGST even if included in your offer must be clearly indicated in the Quotation.
- 4. The GST Registration Certificate shall be submitted along with quotation.
- 5. General Terms & Conditions, Questionnaire are to be returned along with quotation duly signed.

I / We hereby agree to supply to the Telangana State Road Transport Corporation the articles or commodity in the quantities mentioned above at the afore-mentioned rates and we further agree that our tender and supply, "in case the purchase order is placed with us finally, will be governed by the terms and conditions enclosed. We further state that the quotation given above will stand good for a period of (6) six months from the PURCHASE OFFICER (C)II day the tenders are opened.

SIGNATURE OF TENDERER

- (52)
- 57 Completed tender form should be dropped in the designated Tender Box provided at Crice of the PSO(C)II, TSRTC, Bus Bhavan, 3rd floor "B" block, Mushirabad, Hyderabad 500020 on or before 15.00 hrs on 15.03.2024 along with EMD amount of Rs.1,00,000/- through DD issued by any Scheduled / Nationalized Bank (other than Cooperative Banks) drawn in favour of "Telangana State Road Transport Corporation".
- 58. Acceptance of tender will be intimated to the successful tenderer only within the validity of tender and if some delay is likely to occur, tenderer will be required to keep their offers open for a further period as may be found necessary. Tender qualified by vague and indefinite expression, such as subject to prior sale or subject to stock being available will be rejected.
- 59. Supplies shall be made strictly as per the specifications laid down in the enquiry/Purchase Order.
- 60.Loading, Transportation & un-loading etc to our Zonal Stores Uppal, Hyderabad & Karmingar shall be the firms responsibility/cost.
- 61. In case of any urgent requirement of packaged drinking water, the firm shall fulfill the requirement within 24 hours of receiving written demand from the respective controller of Stores of Zones.
- 62. The firm should submit license certificate and renewals thereafter issued by Bureau of Indian Standards (BIS) and valid license certificate and renewals thereafter issued by FSSAI as on the date of tender closing/opening.
- 63. Drawings will be provided by the Corporation and they are the property of the Corporation and solely used for the purpose of TSRTC only. Either on outgoing contract or in cancellation of the contract, drawings given for preparation of moulds & cylinders, Moulding instrument & label dye should not be used for any other purpose. In case if the same are used other than the purpose specified above, then legal action will be taken by TSRTC on the firm.
- 64.In case of licence issued to the manufacturer by Bureau of India Standard (herein after called as BIS) expires during the validity of the Purchase order, then it is the sole responsibility of the firm to get the licence renewed immediately from the BIS. At any time during the validity of order TSRTC reserves the right to ask the firm to submit proof of the valid licence issued by the BIS and the firm shall submit the same within 7 days failing which a penalty equivalent to 1% of the scheduled quantity will be imposed on each day delay in submitting the proof of valid licence by the firm upto 15 days. In case the firm fails to submit the valid licence within the above period, the TSRTC reserves the right to cancel the order and forfeit the Security Deposit/EMD of the firm.
- 65.At any time during the completion of order quantity, the TSRTC reserves the right to get packaged drinking water tested (Random samples) at any of the labs approved by BIS OR Labs approved by NABL INDIA(National accreditation Board for Testing and Calibration Laboratories). If the same fails to qualify in the above test, the penalty of a sum of equivalent ½% of the value of the order or part there of subject to maximum of 5% of the order value shall be levied on the firm including recovery of testing charges from the payable bills.
- 66. The successful bidder shall have to maintain at all times, the quality standards as per

PURCHASE OFFICER(C)-II

SIGNATURE OF THE TENDERER

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the BIS and FSSAI specification as communicated by the respective authorities time to time.

- 67.If the successful bidder fails to deliver the required quantities as specified in delivery schedules, and failed to supply quality, Hygienic water as per IS 14543:2016 revised time to time, TSRTC has right to terminate/cancel the purchase order/Agreement/Memorandum of understanding entered with the firm.
- 68.A self certification that the packaged drinking water confirms to the IS:14543:2016 specifications should be enclosed with every consignment.
- 69. Both parties are at liberty to terminate the Contract duly giving 3 months notice in writing.
- 70. The unit wise quantities mentioned in the tender can be diverted from one unit to another unit basing on the requirements at the respective units.
- 71. Any clarification required to the terms and conditions of this tender should be referred to the Purchase Officer (C)II, 3rd Floor, 'B' Block, TSRTC, Bus Bhavan, Mushirabad, Hyderabad-500 020, prior to the placing of purchase order and once purchase orders are placed, they are firm and therefore should be adhered to strictly and complied with accordingly.
- 72. The jurisdiction of all disputes lies before the Court of Hyderabad in the state of Telangana.

Purchase Officer (C)- II

Certify that I have studied the above conditions and agreed to abide by them.

Signature of the Tenderer

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