



VARDHMAN MAHAVEER OPEN UNIVERSITY, KOTA
o/kēku egkohj [kyk fo' ofo | ky;] dk/k
Rawatbhata Road, Kota- 324021
jkorHkV/k jkM} dk/k&324021

TENDER NOTICE

(N.I.B. No. 58 / 2024-25)

“ARC for Cleaning of Water Storage tanks in University Campus”

On behalf of Governor of Rajasthan Sealed tenders are hereby invited from reputed and registered firm / agencies for the services of Annual Rate Contract for Cleaning of Water Storage tanks in University Campus for the following work under RTPP Act 2012 and the rules 2013 amended from time to time -

S. No.	Name of work	Estimated Cost	Bid Security	Bid Fees	Date of Download	Date of Receiving	Date of Opening of Eligibility bid	Contract Period
1.	ARC for Cleaning of Water Storage tanks in University Campus	8.07 lacs	16200.00	500.00	10/03/2025 to 17/03/2025	18/03/2025 up to 1.30 PM	18/03/2025 at 2.30 PM	Two Years

The detailed information for the work has been given in the tender document which may be downloaded from website www.vmou.ac.in or www.sppp.rajasthan.gov.in The interested bidders may submit their bids in prescribed format along with bid fee Rs. 500.00 (Rupees five hundred only) and of Rs. 16200.00 against bid security in form of separate demand drafts payable to “Vardhman Mahaveer Open University, Kota”. The sealed envelope (superscripted with “ARC for Cleaning of Water Storage tanks in University Campus”) containing documents will be received in the office of the undersigned i.e. O.I.C. (Estate), Room No. 3, Administrative building, Vardhman Mahaveer Open University, Rawatbhata Road, Kota- 324021 on 18/03/2025 by 1.30 P.M. and eligibility bid will be opened on the same day at 2.30 P.M. in presence of the bidders. Corrigendum if any, will be published / display on these websites only. Validity period will be 90 days. The University reserves the right to reject any part or all of the bids without assigning any reason thereof. For any query may contact at 0744-2797297 or e-mail estate@vmou.ac.in

O.I.C.
Estate Cell

Tender Document



Name of work:- “ARC for Cleaning of Water Storage tanks in University Campus”

Ref:- NIB NO:- 58 / 2024-25

Bid Submitted by

Name:- -----

Address:- -----

Contact No. :- -----

Email ID:- -----

A. Instructions to bidder:-

1. The bid documents, terms and conditions may be seen and downloaded from the web site www.sppp.raj.nic.in, or www.vmou.ac.in during period (dates) & working hours as specified above.
2. The Interested bidders may submit their bids in two envelope system.
 - (a) First envelope subscribed as “ELIGIBILITY BID ENVELOPE” containing two separate original Demand Drafts drawn in favor of “Vardhman Mahaveer Open University, Kota” payable at Kota, one Demand Draft towards the cost of Tender Fee (non-refundable) and other Demand Draft of Bid Security (Refundable) shall be in favor of Vardhman Mahaveer Open University, Kota along with all supporting documents fulfilling the Minimum eligibility criteria as stipulated under.
 - (b) Second Envelope shall contain financial bid only. This Envelope shall be subscribed as “FINANCIAL BID ENVELOPE” & shall be properly sealed.
 - (c) BOTH THE ENVELOPE SHALL BE PUT IN ONE BIG ENVELOPE.
3. The BID must reach physically in the office of Procurement Entity i.e O.I.C. (Estate) Vardhman Mahaveer Open University, Room No. 3, Administrative Building, Rawatbhata Road, Kota – 324021 on or before last date and time as mentioned above failing which bids shall not be considered.
4. The eligibility Bids will be opened on the specified date and time before committee in the presence of bidder or their authorized representative who wish to be present. Financial bids of only those bidders will be opened who are declared responsive by the committee after evaluation of eligibility bid.
5. In the event of the specified dates being a holiday, the activities assigned on that date may be carried out on next working day on the same time.
6. VMOU, Kota may reject Bid at any stage of tender process without assigning any reason therefore.
7. Bids received after the prescribed time and date will not be considered.
8. The bidders shall have to submit GSTN Registration number without which the bids will not be considered.
9. Validity: - 90 days from the opening of Eligibility bid.
10. In case of any query, may be contact at 0744-2797297 or e-mail ID:- estate@vmou.ac.in

B. MINIMUM ELIGIBILITY CRITERIA :-

The bids of those bidders shall only be considered as responsive who have submitted following documents in eligibility bid envelope -----

1. The bidders shall have to submit copy of PAN CARD and number in eligibility bid envelope (without which the bids will not be considered).
2. The bidders shall have to submit copy of GSTN Registration certificate and number in eligibility bid envelope (without which the bids will not be considered).
3. The bidders shall have to submit two separate original Demand Drafts drawn in favour of “Vardhman Mahaveer Open University, Kota” payable at Kota, one Demand Draft of Rs 500.00 towards the cost of Bid Fee (non-refundable) and other Demand Draft for Rs. 16200.00 towards Bid Security (Refundable).
4. The bidders shall have to submit copy of experience certificate equal to the 50% of the NIB amount of similar nature of work issued by competent authority of any Govt. Department or Govt. Undertaking or autonomous body of gov. in eligibility bid envelope (without which the bids will not be considered).
5. Annexure A to D & special terms and conditions of tender documents shall be signed on each page by the bidder and put in eligibility bid envelope.

C. Documents to be put in “Financial bid envelope” by the bidder:-

1. Financial offer only properly signed with seal in the same format as specified in the bid document as G-SCHEDULE. Financial offer shall be including GST & all other taxes levied by the Govt. time to time.

O.I.C (Estate)
Procurement Entity



VARDHMAN MAHAVEER OPEN UNIVERSITY, Kota.

RawatbhataRoad, Kota.

Ph No.- Ph No.-0744-2797297 e-mail ID:- estate@vmou.ac.in.

DOCUMENTS TO BE ATTACHED IN ELIGIBILITY BID ENVELOPE

Ref:- NIB NO:- 58 /2024-25

1.	Name of work for which the Bid is submitted.	“ARC for Cleaning of Water Storage tanks in University Campus”
2.	Address of Procurement Entity.	O.I.C. (Estate), Vardhman Mahaveer Open University, Room No. 3, Administrative Building, Rawatbhata Road, Kota - 324021 Contact No 0744- 2797297 Email Id :- estate@vmou.ac.in
3.	PAN Card No. (Copy shall be enclosed).	
4.	GST registration no. (Copy shall be enclosed).	
5.	The Bid fee amounting to Rs. 500/- has been deposited vide Demand Draft in favour of “Vardhman Mahaveer Open University, Kota”.	Demand Draft Number..... Bank Dated.....
6.	The Bid Security for Rs.16200.00 has been deposited vide Demand Draft in favour of “Vardhman Mahaveer Open University, Kota”.	Demand Draft Number..... Bank Dated.....
7.	Copy of experience certificate equal to the 50% of the NIB amount of similar nature of work issued by competent authority of any Govt. Department or Govt. Undertaking or autonomous body of govt. (Copy shall be enclosed).	
8.	Annexure A, B, C, D and SPECIAL CONDITIONS duly signed on each page shall be enclosed.	

Enclosures :-

- (i) Copy of PAN Card
- (ii) GST registration Copy
- (iii) Bid Security and Bid Fee as above.
- (iv) Work experience certificate issued by the competent authority.
- (v) Annexure A, B, C, D and SPECIAL CONDITIONS duly signed on each page

Signature of the bidder with Seal & Mob. No.

Special Terms & Conditions

Ref:- NIB NO:- 58 / 2024-25

1. Conditional bids will not be accepted.
2. The R.T.P.P. Act 2012 & rule 2013 shall govern the Contract.
3. The Contract will be for two year from the date of issue of work order; however same can be extended as per RTPP Act-2012 & Rules 2013.
4. The rates quoted by the contractor shall be including GST and all other taxes levied by the govt. time to time.
5. The given quantities are tentative & may vary. Payment shall be made on actual quantity of work executed on approved rates as per requirement and there is no guarantee for minimum Qty. of any item to be executed.
6. All other Terms & Conditions are as per G.F. & A. R., & Rajasthan Transparency in public procurement Act-2012 & Rules. 2013.
7. The bidder must visit the site and assess/ survey the condition of works to be executed at various locations in the University campus, Rates shall be quoted accordingly. All T&P and other Misc. Items as directed shall be arranged by the bidder at his own cost, rates quoted shall be inclusive of all Charges/ taxes (if any) bidder has to comply all labour rules. Work is to be executed at all height with all leads no extra payment will be made on this account. In case of any miss happening at site, the contractor / agency shall be sole responsible for any sort of compensations.
8. Successful bidder will have to execute agreement on the prescribed format on his cost on non judicial stamp paper & deposit Performance security at the rate of 5 % of the value of the Work-order amount within 07 days of issue the work order. Performance security / Security deposit will be refunded after three months from actual date of Completion of work. The Performance security / Security deposit shall bear no interest. All other deductions will be as per govt. rules
9. **Unbalanced Bid** प्राप्त होने पर सफल निविदादाता को राजस्थान लोक उपापन में पारदर्शिता नियम 2013 के नियम संख्या 75-A के अनुसार कार्यादेश जारी होने से पूर्व नियमानुसार **Additional Performance Security** जमा करवानी होगी।
10. The contractor will be responsible for deployment of sufficient man power as per requirement along with supervisor.
11. The contractor will be responsible for procurement of all/any materials as per approved quality required for completion of job at any time. Storage space on request, if available, may be provided as per norms of the university. If the storage space is not provided by the university then the contractor will have to arrange the same at his own
12. All the materials required as per G Schedule for the work shall be arranged by the contractor at his own cost and risk.
13. If performance of the agency is not found satisfactory, The job will be terminated with forfeiture of performance guarantee amount.
14. **SAFETY CODE**: The contractor shall abide by the safety regulations of the employer, or as required by the engineer, in respect of all labour engaged for the performance of the works and shall provide all the facilities in connection therewith. The contractor shall be responsible for following the provisions of all labour laws and rules made there under and other statutory requirements. The contractor shall ensure that necessary safety appliances are being used by his employees and workers working at site, particularly those engaged in work, without which the employees and workers shall not be permitted to be engaged on the work. The contractor shall be responsible for the safety of his labour and employees. The contractor shall be responsible for making all safety arrangements in the execution of work and shall employ trained workmen conversant with safety regulations. The contractor shall use only tested equipment and tools and shall periodically conduct tests according to standard procedures laid and such certificates shall be readily available for inspection at the site of work. He shall replace any tools, if so asked by the Engineer. The contractor shall be responsible for following all safety regulations and report all accidents to the concerned authorities and the engineer. The employer reserves the right to

issue directions regarding safety and such directions shall be immediately implemented by the contractor.

15. **As per G Schedule all water tanks is to be cleaned in every three months i.e four times in a year except over head tank of capacity 2.00 lacs litre and ground water tank of capacity 38000 litre situated at Science building. Over head tank (capacity of 2.00 lacs litre) and ground water tank of capacity 38000 litre situated at Science building is to be cleaned in every six months i.e two times in a year. Hence rates shall be quoted accordingly. Contractor has to mention date of cleaning on tanks with enamel paint at the time of each time cleaning, at his own cost and shall factor this in quoted rate.**
16. After cleaning of tanks, contractor has to get it verified from the user of concerned building after each time cleaning and has to submit it along with the bill . Without verification of cleaning work of tanks by the user of concerned building no payment will be made to the contractor. It will be sole responsibility of the contractor to get the each time cleaning work verified from the user of concerned building.
17. During cleaning operation of tanks contractor has to take all necessary precaution to protect the water tanks, sanitary & electric fittings, pumps etc. from any damage. If tanks, sanitary & electric fittings, pumps etc. are damaged by the contractor then it will be made good by the contractor immediately at his own cost. If contractor does not repair these immediately then it will be got repaired by the university and expenditure incurred on such work shall be recovered from the due payments to the contractor without any notice to restore the water supply.

Signature of bidder
With name & Seal

O.I.C. (Estate)
VMOU, kota

Annexure –A

Compliance with the code of integrity and no conflict of interest

Any person participating in a procurement process shall-

- (a) Not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process.
- (b) Not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation.
- (c) Not indulge in any collusion, Bid rigging or anti-competitive behavior to impair the transparency, fairness, and progress of the procurement process.
- (d) Not misuse any information shared between the procuring entity and the Bidders with intent to gain unfair advantage in the procurement process.
- (e) Not indulge in any correction including impairing or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process.
- (f) Not obstruct any investigation or audit of a procurement process.
- (g) Disclose conflict of interest, if any, and
- (h) Disclose any previous transgressions with any entity in India or any other country during the last three years or any debarment by any other procuring entity.

Conflict of Interest:-

The Bidder participating in a bidding process must have a conflict of interest.

A Conflict of interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligation, or compliance with applicable laws and regulations.

A Bidder may be considered to be in conflict of interest with one or more parties in a bidding process if, including but not limited to;

- a. Have Controlling partners/shareholders in common; or
- b. Receive or have received any direct or indirect subsidy from any of them; or
- c. Have the same legal representative for purpose of the bid; or
- d. Have the relationship with each other, directly or through common third parties, that puts them in a position to have access have to information about or influence on the bid of another Bidder, or influence the decision of the procuring entity the bidding process; or
- e. The Bidder participates in more than one bid in a bidding process. Participation by a Bidder in more than one bid will result in the disqualification of all Bids in which the Bidder is involved. However this does not limit the inclusion of the same subcontractor , not otherwise participating as Bidder, in more than one Bid; or
- f. The Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specification of the goods, works or service that are the subject of the Bid; or
- g. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the procuring entity as engineer-in-charge /consultant for the contract.

Place :

Date

Signature of the Bidder with seal

Annexure –B

Declaration by the Bidder regarding qualifications

In relation to my/our Bid submitted to VMOU, Kota for procurement of “**ARC for Cleaning of Water Storage tanks in University Campus**” in response to their Notice **Inviting Bid No. 58 / 2024-25** dated 06-03-2025.

I/We hereby declare under section 7 of Rajasthan Transparency in Public Procurement Act , 2012, that:

1. I/We possess the necessary professional, technical , financial and managerial resources and competence required by the Biding Document issued by the Procuring Entity;
2. I/We have fulfilled my/our obligation to pay such of the taxes payable to the union and the State Government or any local authority as specification in the Bidding Document;
3. I/We have are not insolvent in receivership, bankrupt or being wound up, not have my/our affairs administrated by a court or a judicial officer , not have my/our business activities suspended and not the subject of legal proceeding for any of the foregoing reasons;
4. I/We do not have, and our directions and officers not have, been convicted of any criminal offence related to my/our professional conducted or the making of false statement or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceeding;
5. I/We do not have a conflict of interest as specification in the Act, Rules and the bidding document, which material affects fair competition;

Date:

Place:

Signature of bidder with seal

Grievance Redressal during procurement process

The designation and the address of the first appellate authority is Hon'ble V.C. VMOU, Kota.

The designation and the address of second Appellate Authority is Secretary (Higher Education, Govt. Rajasthan)

(1) Filing an appeal

If any bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the act or the rules or the Guidelines issued there under, he may file an appeal to first Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved:

Providing that after the declaration of a bidder as successful the appeal may be filled only by a bidder who has participated in procurement proceeding:

Providing further that in case a Procuring Entity evaluates the Technical Bids before the opening of the Financial Bids, an appeal related to the matter of Financial Bids may be filled only by a Bidder whose Technical Bid is found to be acceptable.

- (2) The officer to whom an appeal is filled under para (1) shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it of within thirty days from the date of the appeal.
- (3) If the officer designated under para (1) fails to dispose of the appeal filed within the period specified in para (2), or if the Bidder or prospective bidder or the Procuring Entity is aggrieved by the order passed by the Procuring Entity, as the case may be, may file a second appeal to second Appellate Authority specified in the Bidder Document in this behalf within fifteen days from the expiry of the period specified in para (2) or of the date of receipt of the order passed by the first Appellate Authority, as the case may be.

(4) Appeal not to lie in certain cases

No appeal shall lie against any decision of the Procuring Entity relating to the following matters, namely:-

- (a) Determination of need of Procurement
- (b) Provisions limiting participating of Bidders in the Bid process;
- (c) The decision of whether or not to enter into negotiations;
- (d) Cancellation of a procurement process ;
- (e) Applicability of the provisions of confidentiality

(5) Form of appeal

- (a) An appeal under para (1) or (3) above shall be in the annexed form along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payments of fee.
- (c) Every appeal may be presented to first Appellate Authority or Second Appellate Authority , as the case may be, in person or through registered post or authorized representative.

(6) Fee for Filing Appeal

- (a) Fee for first appeal shall be two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non refundable.
- (b) The fee shall be paid in the form of bank demand draft or banker's cheque of a Scheduled Bank in India payable in the name of Appellate Authority concerned.

(7) Procedure for disposal of appeal

- (a) The first Appellate Authority or Second Appellate, as the case may be upon filing of appeal, shall issued notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
- (b) On the date of fix hearing, the First Appellate Authority or second Appellate Authority , as the case may be-
 - (i) Hear all the parties to appeal present before him; and
 - (ii) Peruse or inspect documents , relevant records or copies thereof relating th the matter
- (c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
- (d) The order passed under sub-clause (c) above shall also be placed on the State Public Procurement Portal.

Signature of the Bidder with seal

Form No. 1
[See Rule 83]

Memorandum of Appeal under the Rajasthan Transparency in Public Procurement Act, 2012

Appeal No. of

Before the (First / Second Appellate Authority)

1. Particulars of appellant:
 - i. Name of the appellant:
 - ii. Official address, if any:
 - iii. Residential address:

2. Name and address of the respondent(s):
 - i.
 - ii.
 - iii.

3. Number and date of the order appealed against and name and designation of the officer / authority who passed the order (enclose copy), or a statement of a decision, action or omission of the procuring entity in contravention to the provision of the Act by which the appellant is aggrieved:

4. If the Appellant proposes to be represented by a representative, the name and postal address of the representative:

5. Number of affidavits and documents enclosed with the appeal:

6. Grounds of appeal:
.....

..... (Supported by an affidavit)

7. Prayer:

.....

Place

Date

Appellant's Signature

Additional conditions of contract

1. Correction of arithmetical errors

Provided that a Financial Bid is substantially responsive, that Procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis:

- (i) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quality, the unit price shall prevail and the total price shall be corrected, unless in the opinion in the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- (ii) If there is a error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- (iii) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount in figures shall prevail subject to (i) and (ii) above.

If the Bidder that submitted the lowest evaluated Bid does not accepted the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid Securing Deceleration shall be executed.

2. Procuring Entity's Right to vary Quantities.

- (i) At the time of award of contract, the quantity of goods, works or services originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit price or other terms & conditions of the Bid and the conditions of contract.
- (ii) If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the conditions of contract.
- (iii) In case of Procurement of Goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 25% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply. If the Service Provider fail to do so, the Procurement Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the Service Provider.

3. Dividing quantities among one than more Bidder at the time of award (In case of procurement of Goods)

As a general rule all the quantities of the subject matter of procurement shall be procured for the Bidder, whose Bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the Bidder, whose Bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and visit nature, the quantity may be divided between the Bidder, whose Bid is accepted and the second lowest Bidder or even more Bidders in that order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted.

Signature of the Bidder with seal

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PRICE CHARGING CERTIFICATE

I/We hereby certify that the rate offered in Financial bid are reasonable and justified and we are not marking lower rates to other department on condition of the tender and contract.

**Signature of the Bidder
With seal and designation**

“G.S.T. Declaration”

I, certify that the services on which G.S.T. has been charged have not exempted under the Central Sales Tax Act. (C.S.T.)/State G.S.T. Act., or the Rules made there under and the amount charged on account of G.S.T. is not more than what is payable under the current provisions of the G.S.T. act, or the Rules made there under.

Certify that we M/S.....
are registered as Dealer in the.....
(State or Union Territory) under G.S.T. Registration No.....

**Signature of the Bidder
With seal and designation**



FINANCIAL BID

VARDHMAN MAHAVEER OPEN UNIVERSITY, KOTA

Rawatbhata Road, Kota.

Ph No.- Ph No.-0744-2797297 e-mail ID:- estate@vmou.ac.in.

DOCUMENTS TO BE ATTACHED IN FINANCIAL BID ENVELOPE

Ref:- NIB NO:- 58/ 2024-25

G – SCHEDULE

S.No.	Description	Qty.	Unit	Rate	Amount
1	Mechanized cleaning of storage tanks comprises of following 6 stage as mentioned below :- (1) Mechanical dewatering. (2) Desalting removal of leftover dirty water and sludge with sludge pump. (3) Cleaning of wall, ceiling and floor by high pressure water jet with help of equipments which creates a pressure of 100-150 bar. (4) Removal of remaining sludge from floor with the help of industrial vacuum cleaner. (5) Spraying of non toxic, bio degradable eco friendly and bacterial agent certified by a govt. approved laboratory to disinfect the tank from all harmful pathogens. The dose should be safe as per the UECD guidelines & 23 adopted on 17th December, 2001 (6) Treatment if inside tank by exposing UV radiation to kill further suspended or floating bacteria if any.				
1.1	Capacity upto 500 Ltrs.	570400	Ltrs	0.40	228160.00
1.2	Capacity above 500 to 1000 Ltrs.	152000	Ltrs	0.35	53200.00
1.3	Capacity above 1000 Ltrs.	1752000	Ltrs	0.30	525600.00
	TOTAL Rs.				806960.00

O.I.C. (Estate)
VMOU, kota

Note :-

1. As per G Schedule all water tanks is to be cleaned in every three months i.e four times in a year except over head tank of capacity 2.00 lacs litre and ground water tank of capacity 38000 litre situated at Science building. Over head tank (capacity of 2.00 lacs litre) and ground water tank of capacity 38000 litre is to be cleaned in every six months i.e two times in a year. Hence rates shall be quoted accordingly. Contractor has to mention date of cleaning on tanks with enamel paint at the time of each time cleaning, at his own cost and shall factor this in quoted rate.
2. Quoted rates shall be in conjunction of enclosed special terms & conditions, agreement and annexure A to D and these will be part of agreement & quoted rates shall be inclusive of GST and other applicable taxes by the Govt. Conditional tenders will not be accepted.
3. The Rates are based on PWD BSR for Building works, Kota Circle, 2022.
4. In case of any typographical error or mistake in print the above BSR shall be binding and final.

I/We agree of execute the above work at following rates as per enclosed terms & condition & general rules & Directions.

I/We hereby agree to the above work..... % above/below/at par of G-Schedule rate.
(in figure)

I/We hereby agree to the above work..... % above/below/at par of G-Schedule rate.
(in words)

Signature of Contractor
With seal, Name, address & Mob. No.