

The Supplier shall supply the drinking water bottles daily or as per the requirement of PA. The Supplier shall deliver the specified quantity within time of each such demand / intimation. The delivery of water at the designated offices / points shall be the responsibility of the Contractor. The contractor shall provide free of charge plastic bottles and no security deposit against the bottles shall be paid to the Contractor. The rate quoted shall be valid over the time period of one year, starting from the date of issuance of Acceptance Letter and subsequent issuance of first relevant Purchase Order to the Contractor. The PA reserves exclusive rights to decrease or increase the quantities of Good/Items mentioned vide this tender document, at the unit rates quoted by the bidder. Rate must be inclusive of all applicable taxes (including GST) The bidder shall ensure to maintain quality of bottle on every supply. The bidder must supply 20 water dispenser with hot & cold output free of cost. However, the requirement of bottle and dispensers can be increased or decreased as per PA requirement. The maintenance of the dispensers will be the responsibility of Vendor. The duration of this contract will be 1 year which is extendable for further 2 years with mutual consent. The Supplier request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice describing, as appropriate, the job delivered and upon fulfillment of other obligations stipulated in the Contract/ purchase order. Separate invoice/ bill shall be generated for each month supplies. Payments shall be made promptly by the procuring agency on monthly basis within fifteen days after submission of an invoice or claim by the Supplier. Payments will be made in respect of the supplied items duly verified by the concerned officer of DRAP. Provided that if the supplier delivered any item of inferior quality, such items will be returned and payment thereof will be deducted from invoice besides other action as per bidding document/ rules. Failure to deliver supplies within the stipulated time will render the bidder's invoice/ bills for deduction of penalty as provided hereinabove.