



MIV LOGISTICS PVT LTD

NOTICE INVITING QUOTATION

Name of work: **Supply of Drinking Water at CFS of MIV Logistics Private Limited, Vallarpadam**

MIV LOGISTICS PVT LTD

Block No.3, CPT Land, Opp. ICTT, Vallarpadam P O
Ernakulam – 682 504
(Phone: 0484 – 2383 000)

No: NIQ/MIVCFS/2025-26/003

Date: 10th July 2025

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Sealed quotations are invited from by M/s. MIV Logistics Private Limited having its office address at Block No.3, CPT Land, Opp. ICTT, Vallarpadam P O, Ernakulam -682 504, so as to reach the under signed on or before **4th August 2025** up to 2.30pm for **Supply of Drinking Water at CFS of MIV Logistics Private Limited, Vallarpadam**. The quotations received will be opened at 3.00pm on the same day. The description of works to be carried out is attached along with this document. The rated quoted shall be final and all –inclusive and no extra payment will be made on any account. The quotations shall be submitted by Post/Courier/Hand delivery. However, the company will be not responsible for non-receipt of bid before the last date and time of submission of Bids, due to any delays by Department of Posts/Courier agencies.

INSTRUCTIONS TO BIDDERS:

Scope of Services :

Drinking water supply at CFS of MIV Logistics Private Limited, Vallarpadam on requirement basis . The water supplied should meet the water quality standards. The supplier should provide 24 hours services and the expected quality per month is 3,50,000 litres. The supply shall be in tankers of minimum 33,000 litres capacity.

The vendor shall be paid fixed amount on monthly basis as per the terms and conditions & as mutually agreed by the parties

1.0. Issue of Quotation

The prospective Bidder, can download the documents from the website **www.mivcfs.com**
The Bidder shall be deemed to have full knowledge of all documents.

2.0 Location of Site – Container Freight Station ,MIV Logistics Private Limited, Vallarpadam.

3.0 Visit to site:

The Intending Bidder shall visit the site and acquaint himself with the requirements.
For Site, ,please contact- Ph-9562196865



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4.0 Knowledge of Bid Conditions:

The submission of the Bid by the Bidder implies that he has read the Bid documents fully and has made himself aware of the scope and specifications and other factors contained in the Bid. Any plea of misunderstanding or ignorance or conditions put forth subsequently will not be entertained.

5.0.Submission of Bids:

Bids should be submitted in sealed cover superscripted **"Quotation for Supply of Drinking water to CFS of MIV Logistics Private Limited, Vallarpadam."**

The "Schedule of Quantities" shall be filled up with Rate and kept in a separate sealed envelope, inside the envelope containing the Techno-commercial Bid, super scribed "Price Bid". The Schedule of Rates shall be complete in all respects and shall not include any other condition including conditional rebate. Price Bids which do not meet this requirement are liable to be Rejected.

6.0.Validity of Bids:

The Bids shall be valid for 120days from the date of opening of the Bid.

7.0.Documents to be submitted along with the Bid:

Tender Fee: Tender fee of Rs.**3500/-**+GST in the form of Demand Draft drawn in favour of MIV Logistics Pvt Ltd, payable at Kochi.

8.0.Bid Opening:

Bids shall be opened at the time and date, at the office of **MIV LOGISTICS PVT LTD Vallarpadam , Ernakulam PIN-682504**

GENERAL TERMS AND CONDITIONS

1.0 Acceptance of Bid:

- i. The Company reserves the right to accept any Bid or reject any Bid without assigning any reason thereof.

- ii. Bid of any Bidder may be rejected if a conflict of interest is detected between the Bidder and the Company.
- iii. The Company reserves the right to split the work order between two or more agencies if necessary; this shall not form the basis for alteration of rates.
- iv. The Company is not bound to accept the lowest rate for any Bid.
- v. Incomplete or conditional Bids, Bids received after the due date, Bids not conforming to the terms and conditions mentioned in the Bid documents, Bids not accompanied by the requisite Tender Fee shall be rejected.

2.0 Price:

The Price quoted by the Bidder shall be firm and irrevocable and not subject to any change whatsoever for any reason, including but not limited to increase in cost of materials, components and labour cost: during the Contract period.

3.0 Evaluation of Bids:

Bidder shall quote for all items in the schedule of Rates. Non-compliance with this requirement shall result in rejection of the Bid.

3.1 Negotiations:

The Company reserves the right to negotiate with the Bidder. Bidder shall attend the concerned office of MIV LOGISTICS PVT LTD Vallarpadam , Ernakulam PIN- 682504 for negotiations/clarifications required from them, in respect of their quotations, without any commitment on the part of the Company.

- 3.2** In case of negotiation , the Bidder should send the confirmation of outcome of such negotiation in writing so as to reach the concerned office of the Company within 3days from the date of negotiation/the time stipulated whichever is earlier. If the Bidder fails to comply with this requirement, the Company reserves the right to ignore their revised quotation at its discretion with attendant consequences for the Bidder

4.0 Notification of award:

The Company shall place Service Order or Letter of Intent for the work to the successful Bidder (s), during the validity period of the Price Bid.

5.0 Contract Period:

The Contract shall be for a period of Twelve (12) months from the effective date. On satisfactory performance during the initial Contract period of Twelve(12) months, the Contract may be extended subject to mutual consent for further period of twelve (12) months, on the existing terms and conditions.

6.0 Commencement date:

The commencement date of the contract is the date of issue of the letter of intent for the work, by the Company.

The Company reserves the right to terminate the Contract if the Supplier fails to commence the works within stipulated time.

7.0 Agreement:

The successful Bidder has to sign an agreement with the Company on non-judicial stamp paper worth Rs.500/-within 7days of receipt of the Letter of Intent

8.0 Security Deposit:

Security Deposit for an amount of Rs. 30,000/-(Rupees Ten Thousand Only) shall be submitted in the form of DD in favour of MIV Logistics Pvt Ltd, payable at Ernakulam within 7days of receipt of service order. This shall be returned after the contract period without any interest charges.

9.0 Volume of work:

The company shall not assure any volume, regarding any item of work, at any time during the validity of the contract period.

Any variation in volume indicated shall not form a basis for any dispute regarding the rates quoted in the Bid and shall not be a ground for any claim of compensation

10.0. Payments:

VENDOR shall submit their bill to the Company for the period up to and including the 31st of a month, on or before the 05th of the succeeding month. In the normal circumstances, the payment will be cleared within Forty-Five days from the date of receipt of the bill.

11.0. Non-Performance Penalty:

In the event the Contractor failing to honor the terms and condition of the Contract, the Company shall be at liberty to make alternate arrangements and any additional cost incurred by the Company in the regard shall be fully recovered from the subsequent Bill of the Contractor.



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12.0. Indemnity:

The Supplier shall indemnify and keep indemnified the Company against all losses and claims for injury and damage to any person or any property whatsoever which may arise out of or in consequence of the work and against all claims, demands, proceedings, damages and expenses whatsoever that may arise against the Company on account of the faults of the Supplier/his workmen. The Company shall forward any such claim/demand or complaint made by any person against the Company by any person against the Company to the Supplier. In such event, the Supplier shall be solely for the disposal of the said complaint.

Authorized Signatory
MIV Logistic Private Limited
Cochin –682 504

Date:

Place:

(Seal)

Signature:

Name & Address:



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Schedule of Quantities

SL. NO	Description	Quantity/Month	Unit	Rate/Litre	Amount/Month
1	Supply of Drinking Water	3,50,000	Litre		

Date:

Place:

Signature:
Name & Address:



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