

జిల్లా నీటి యాజమాన్య సంస్థ,  
అనంతపురం

ఆర్.సి. నం. 211/టి2/2010

తేది: 04-12-2010

టెండరు ప్రకటన

From  
స్టీషనరీ/జిరాక్స్ మొదలగు వాటిని సరఫరా చేయుటకు గాను స్టీషనరీ సంస్థల/షాపుల మరియు జిరాక్స్ వారి నుండి టెండర్లు కోరబడుతున్నవి. టెండర్లకు సంబంధించిన, నియమ నిబంధనలను రూ. 100/-లు కట్టి కార్యాలయము పని చేయు వేళలో పొందవచ్చును. 13.12.2010 తేది మధ్యాహ్నం 2.00 గంటలకు ముందే టెండరు దరఖాస్తులు జిల్లా నీటి యాజమాన్య సంస్థకు చేరవలసి ఉంటుంది. 13-12-2010 సాయంత్రం 4.00 గంటలకు జిల్లా నీటి యాజమాన్య సంస్థ కార్యాలయము నందు టెండర్లు వేసిన వారి యెదుట టెండర్లు తెరవడం జరుగుతుంది. జిల్లా జాయింట్ కలెక్టర్ వారి అధ్యక్షతన టెండరు రేట్లు ఖరారు చేయబడును.

జిల్లా వెబ్ సైట్: [www.anantapur.gov.in](http://www.anantapur.gov.in) నందు  
టెండరు వివరములు చూడవచ్చును.


//నిజప్రతి//

సం/- యల్. మురళి,

ప్రాజెక్ట్ డైరెక్టర్,

జిల్లా నీటి యాజమాన్య సంస్థ,

అనంతపురం.

  
అకౌంట్స్ అధికారి

## TERMS AND CONDITIONS

1. Tender forms for supply of Stationery/ ~~Printing~~ & Xerox may be obtained personally after signing in the register maintained in the office of the undersigned on payment of Rs.100/- through D.D. drawn on Nationalized Banks in favour of Project Director, DWMA, Anantapur.
2. Sealed tenders should be submitted to the undersigned before 2.00 P.M. on 13.12.2010 in the specified tender form. The envelope containing the tender should be super scribed as "Tender for supply of Stationery/ ~~Printing~~ & Xerox.
3. The tender form should be completed in all respect with out any blanks and over writing, signed and sealed by the tenderer.
4. The Tender should be enclosed by a Bank Draft for a value of Rs.1,000/- drawn in the name of Project Director, DWMA, Anantapur as E.M.D. which will be refunded to the unsuccessful tenderer.
5. No extension of time under any circumstances, will be given. It is the responsibility of the tenderer to supply the Stationery and hand over the Stationery with in the stipulated time, making his own arrangements if any necessary.
6. The supply of Stationery / ~~Printing~~ & Xerox must be as per specification with the best quality.
7. The tenderer while quoting the rate for supply of Stationery/ ~~Printing~~ & Xerox should offer his rate inclusive of all taxes.
8. Payment will be made after verification of the stock and after fully satisfying with the quantity and quality of the Stationery / ~~Printing~~ & Xerox handed over.
9. The tenderers will be held responsible for any defects noticed in the supply of Stationery / ~~Printing~~ & Xerox and for violation of any of the terms and conditions of the tender.
10. Sales tax, Income tax and any other taxes liable as per Government rules in Vogue shall be deducted at source unless Income Tax or Sales tax exemption Certificates are provided form the competent authorities.
11. The under signed reserves the right to add, delete, modify any condition in the tender before the opening of the tenders.
12. For any arbitration, in case of dispute arising between the DWMA and the tenderer, the undersigned will be the final authority.
13. The undersigned reserves the right to accept or reject a tender or all tenders without notice and without assigning any reasons there of.

//True copy//

  
For Project Director,  
DWMA, Anantapur

Sd/- Anitha Ramchandran  
Joint Collector,  
Anantapur.

Copy to the Project Director, DWMA, Anantapur (Purchasing Committee Member) for information and giving wide publicity. It is also requested to make it convenient to attend the office on 13.12.2010 at on the day of opening of the tender s.

Copy to General Manager (Purchasing Committee Member), District Industries centre, Anantapur with a request to attend the office on 13.12.2010 at on the day of opening the tenders . It is also requested to inform all the units which are having infrastructure to supply Stationery/ ~~Printing~~ & Xerox to participate in the tender.

Copy to the Notice board of DWMA, Anantapur.

Copy to C.C to Joint Collector, Anantapur for favour of information.