



**QUOTATION NOTICE  
FOR  
WATER SUPPLY THROUGH TANKERS  
AT KOCHI WATER METRO TERMINALS**

**Quotation Notice No: KWML/PROC/TENDER/2026-27/32**

**Quotation Notice Date: 25.09.2026**

**Last Date of Bid Submission: 06/10/2026 @ 15.00 hrs**

**KOCHI WATER METRO LIMITED**

**(A JOINT VENTURE COMPANY OF GOVT OF KERALA AND KOCHI METRO RAIL LIMITED)**

***First Floor, Operation Control Centre Building, Near Vyttila Mobility Hub, Vyttila  
Ernakulam, Kochi, Kerala-682019***

### **Quotation Notice**

KWML/PROC/TENDER/2026-27/32

25.09.2026

Kochi Water Metro Ltd invites sealed quotation for "Water supply through tankers at Water Metro Terminals".

#### **1. TECHNICAL SPECIFICATIONS AND SCOPE OF WORK**

The scope of the work includes the following.

- a. Supply of potable water through tankers of capacity 10000 litres.
- b. Rate includes Driver, Fuel, Bata etc. all complete.
- c. Location of supply - Water Metro Terminals (High Court Junction, Vypin, Bolgatty, Fort Kochi, South Chittoor, Eloor, Cheranalloor, Mulavucad North, Vyttila, Kakkanad, Willingdon Island and Mattancherry). Time of water supply shall be 24 hours. In addition to the said terminals, more number of water metro terminals may get operational in near future and location of supply shall be any of the terminals, as required on prior intimation from KWML.
- d. Pumping facility shall be arranged by the supplier wherever necessary.
- e. Water shall be supplied within 4 hours from the requirement.
- f. The water shall be supplied through the tankers having license from Food Safety and Standards Authority of India (FSSAI)
- g. The registration number of the vehicle shall be mentioned in the license.
- h. Chlorine test kit shall be mandatory in the water tankers and staffs shall be aware of the testing.
- i. Tanker, hoses, Pump, Pin etc shall be chlorinated before water filling.
- j. Water shall be filled from FBO (Food Business Operators) licensed water sources and the same shall be tested on Government or NABL accredited labs. The copy of the same shall be submitted to KWML.
- k. The FSSAI license shall be pasted in both tanker and vehicle.

#### **2. OTHER REQUIREMENTS, INSTRUCTION & CONDITIONS OF THE QUOTATION NOTICE**

|    |                                                  |                                          |
|----|--------------------------------------------------|------------------------------------------|
| 1. | Email id for receiving queries and clarification | procurement@watermetro.co.in             |
| 2. | Contact Person Details                           | Manager (Procurement)<br>Mob: 9744139148 |

|     |                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-----|------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.  | Tender fee                                                                               | Nil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 4.  | EMD                                                                                      | Nil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 5.  | Pre-bid/Site visit date & Venue:                                                         | Bidders are requested to visit the locations before quoting.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 6.  | Last date and time of submission                                                         | 06.10.2026 at 15.00 hrs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 7.  | Time and date of opening                                                                 | 06.10.2026 at 15.30 hrs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 8.  | The documents to be submitted along with bid                                             | a) Duly filled form Appendix 1<br>b) PAN Card copy<br>c) GST registration certificate<br>d) Cancelled cheque copy<br>e) Letter of Proposal submission as per the format enclosed in Appendix 2<br>f) Schedule of compliance as per the format enclosed in Appendix 3<br>g) Statement of Deviation as per the format enclosed in Appendix 4<br>h) Financial bid as per the format enclosed in Appendix 5<br>i) Documents as requested in clause 15 (Evaluation criteria)<br>j) In case of MSME vendors, Valid Udyam Certificate to be submitted. |
| 9.  | Address of receipt of Sealed envelope by specifying quotation notice no. on the envelope | Manager (Procurement)<br>Kochi Water Metro Limited,<br>First Floor,<br>OPERATION CONTROL CENTRE(OCC) BUILDING,<br>VYTTILA, KOCHI, KERALA-682019.                                                                                                                                                                                                                                                                                                                                                                                                |
| 10. | Opening location of Quotation                                                            | Kochi Water Metro Limited,<br>First Floor,<br>OPERATION CONTROL CENTRE(OCC) BUILDING,<br>VYTTILA, KOCHI, KERALA-682019.                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 11. | Price basis                                                                              | Water Metro Terminals – High Court Junction, Vypin, Bolgatty, Fort Kochi, South Chittoor,                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

|     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|-----|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|     |                                               | Eloor, Cheranalloor, Mulavucad North, Vyttila Kakkanad, Willingdon Island and Mattancherry Terminal.                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 12. | Defect Liability Period (DLP)/Warranty Period | Nil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 13. | Work completion period                        | 12 Months from the date of Issuance of LoA/Work order.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 14. | Award criteria                                | <ul style="list-style-type: none"> <li>a. The LoA/PO/work order will be awarded to the technically qualified bidder who quotes the lowest total price including all taxes among the quotations received post correction of arithmetic errors, if any.</li> <li>b. The successful bidder shall return the copy of LoA/PO/WO duly signed and stamped as a token of acceptance of LoA/PO/WO within 3 days from the date of receipt of the same.</li> </ul>                                                                                            |
| 15. | Evaluation Criteria                           | <p>Tenderer should submit the supporting documents mentioned in the scope of work in clause-I of quotation notice such as:</p> <ul style="list-style-type: none"> <li>1. License from Food Safety and Standards Authority of India (FSSAI)</li> <li>2. List of FBO licensed water sources shall be submitted</li> <li>3. Supporting documents of previous water supply experience such as work completion certificate with value of work done or Self attested invoice with proof of payment received against the respective of LOA/WO.</li> </ul> |

|     |                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|-----|---------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 16. | Determination of responsiveness                         | <p>Bids of those tenderers shall be considered as non-responsive &amp; shall be summarily rejected.</p> <p>a. The bidder has failed to quote for all the line items of the BOQ provided herein.</p> <p>b. The bidder has failed to comply with the required technical specification and scope of work as per Appendix 3 of QN post clarifications if any.</p> <p>c. The bidder has failed to submit the documents as requested in clause 15 above post clarifications if any.</p> |
| 17. | Performance Bank Guarantee/Performance Security Deposit | Nil                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 18. | Retention amount:                                       | NA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 19. | Payment Terms:                                          | <p>The payment on monthly basis after all statutory deductions and retention if any for the items supplied will be made against submission of the following.</p> <p>a) Tax Invoice</p> <p>b) Acceptance of item/work by the purchaser/consignee</p>                                                                                                                                                                                                                               |
| 20. | Bid validity                                            | 90 days from the last date of submission of bid                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 21. | Variation                                               | The quantity mentioned is indicative. The actual quantity may vary $\pm 25\%$ . The contractor shall submit invoice for the actual quantity of the work or material delivered/fixed, based on the certification from KWML representative against the unit rate quoted.                                                                                                                                                                                                            |
| 22. | Repeat order                                            | Deleted                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

23. Invoice: Invoice should be submitted in duplicate, after completion of supply against supply order. Invoice should contain bank details, name of the bank, Branch, IFSC code, PAN details, HSN code and KWML GST No. 32AAICK58891JIZZ and must be addressed to

Manager (Procurement),  
 Kochi Water Metro Limited,  
 4<sup>th</sup> Floor, JLN Stadium Metro Station,  
 Kaloor, Ernakulam, Kerala-682017.

24. No advance payment will be made.
25. While submitting the quotation, the bidder will be deemed to have read, understood, and accepted all the terms and conditions stated in this document and its addendum/corrigendum if any and no change, whatsoever desired, will be entertained by KWML.
26. Bidders should quote the price including Transit insurance, freight charges, loading & unloading charges, arrangement/cost of machines, Equipment, labour, tools, materials, consumables, supervising, commissioning, and indicating separately the basic price and GST applicable for each unit tendered along with the HSN/SAC code and if GST exemption is there, appropriate exemption notification document should be submitted.
- a. The basic price quoted shall be exclusive of GST but including all other applicable taxes, duties, and other charges. GST rate and amount applicable shall be shown separately in the financial bid along with the HSN/SAC code and if exempted, with appropriate exemption notification document.
  - b. Transportation, packing, forwarding, installation, and other charges if any, shall also be included in the quoted price.
  - c. Contract price will be the total price quoted inclusive of all taxes and including GST.
  - d. The GST amount shall be calculated as per the percentage quoted in the financial bid.
  - e. In case any bidders make arithmetical errors or quote with a different percentage or omit to quote, the same will be corrected as per the percentage applicable against the quoted HSN/SAC in the financial bid. In case no HSN/SAC is provided the quoted rate shall be deemed as inclusive of applicable GST. If the total corrected value exceeds the total quoted value in the financial bid, then the base price will be adjusted so as to maintain the originally quoted amount inclusive of taxes.
  - f. The tax liability as per GST Act rests with the contractor, ambiguity if any regarding the percentage for that particular work or Services Accounting Code (SAC)/HSN etc shall be cleared before offering of rates.
  - g. Any liability on account of wrong classification of goods or services for arriving at taxes will be on the bidder.
  - h. Lowest offer will be decided based on the overall lowest amount calculated with the basic price along with GST.
  - i. Invoice as per GST Act should be furnished prior to every running account/final bills.

j. GST at actuals shall be paid on the quoted/corrected base value as per GST law in India after submission of appropriate GST invoices with GSTIN of the bidder and GSTIN of Kochi Water Metro Ltd - 32AAICK8891J1ZZ.

k. Under GST law the contractor shall also comply regarding filing of all the returns to the GST network/government departments within the stipulated time every month or such other period as required by the Government. If the contractor does not comply with any of the GST laws and procedures and if KWML incurs any liability on this account or does not get the input credit from the GST Network/Government as goods and/or service receiver due to the contractor's failure to comply with the procedures of filing / uploading of data/submissions of documents etc in time then all such liability including the input credit of the GST lost by KWML and the penalties and interest incurred by KWML would be the liability of the contractor and the same shall be recovered either by recovery from security deposits / any other amount payable by the contractor to KWML or through direct payment. The contractor shall submit the copy of latest filed return - GSTRI along with the invoice.

l. If there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Company there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;

m. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail, and the total shall be corrected; and

n. if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (l) and (m) above.

o. Tenderer shall be requested to accept correction of arithmetical errors. Failure to accept the correction shall result in the rejection of the Tender and forfeiture of bid security.

p. The prices quoted should be firm and not subject to any variation, unless specified in the tender documents. Any deviation in this aspect may make the offer liable to be ignored.

27. The offers received through telex/tele-fax/e-mail will not be accepted by KWML under any circumstances.

28. If the date specified for opening of quotation happens to be a holiday for KWML, it will be opened next working day at the designated time.

29.KWML shall not be responsible for any delay/loss or non-receipt of quotation by post/courier service. Late quotation (received after date and time of submission of bid) shall not be accepted under any circumstances.

30.KWML reserves the right to accept or reject any or all proposals without assigning any reasons. No bidder shall have any cause of action or claim against the KWML for rejection of his proposal.

31.Vendor whose aggregate turnover in any preceding financial year (starting from 2017-18) exceeds Rs. 5 crores, has to mandatorily generate E-invoice. Hence, invoices submitted by vendors should be E invoices (i.e, Invoices electronically uploaded and authenticated with a unique IRN and digitally signed QR code).In case E invoicing is not applicable, E – Invoice exemption declaration form shall be submitted by vendor along with invoice. If the above-mentioned form cannot be filed due to non-enablement of e- invoicing as turnover is less than 5 Cr., proof of the same shall be submitted along with invoice.

### 32.Late delivery penalty and liquidated damages

- a) The contractor is bound to supply the quantity of water(trip) at the ordered water metro stations with in 4 hrs of the receipt of instruction/order from the competent official of KWML. The competent official of KWML for this purpose shall be Section Terminal Controller or any other higher official of KWML. Such instruction shall issued over whatsapp or email to the authenticated no/ID of the contractor which the contractor need to be furnished on receipt of the LOA/WO.

Any delay in supply/delivery of water more than 4 hrs after the receipt of the order for the supply, Pecuniary loss /damage shall be levied /deducted from the contractor for such delay beyond 4 hrs at the rate of 5% of the cost of the ordered quantity of water (in trips) per hour and part thereof of the delay beyond 4 hrs.

- b) The above condition not restrict /refrain the employer/engineer for purchasing/procuring water from any other source at his discretion in the event of the default of the contractor for suppling the water in time. If such purchase/procurement is made by the employer consequent to the default of the contractor the extra cost paid if any by the employer for such procurement more than to the rate awarded to the contractor shall be levied /recovered from the contractor in addition to the penalty levied under clause no -33.C subject to the maximum of 15% of the cost of water purchased/ procured (in trips).

33. The supplier shall fully indemnify for all claims damages, expenses and related liabilities.

34.The quoted line items shall be in accordance with Bureau of Indian Standards as per MoHUA notification No.V-11/15/2020-BIS dated 01.02.2021 (if applicable).

Manager (Procurement)

**APPENDIX 1**  
**COMPANY PROFILE**

| No. | DETAILS                                                                                                                         |  |
|-----|---------------------------------------------------------------------------------------------------------------------------------|--|
| 1   | Title<br>Company/Firm/Individual/HUF/Partnership<br>/others (others please specify)<br>(Attach certificates wherever necessary) |  |
| 2   | Name of Bidder<br>(with city and postal code)                                                                                   |  |
| 3   | Address with telephone, e-mail, fax number<br>& the name(s) of the contact person(s)                                            |  |
| 4   | GST<br>State of registration                                                                                                    |  |
| 5   | PAN DETAILS                                                                                                                     |  |
| 6   | BANK DETAILS<br>Name of Bank<br>Name of Branch<br>IFSC Code<br>Account Number<br>Address of Bank                                |  |

Authorized signatory

Name:

Designation

Signature & stamp

## **APPENDIX 2**

### **LETTER OF PROPOSAL SUBMISSION**

Quotation Notice for "Water supply through Tankers at Kochi Water Metro Terminals "

To,

Manager (Procurement)  
Kochi Water Metro Limited

Reference: Quotation Notice for "Water supply through Tankers at Kochi Water Metro Terminals".

Dear Sir,

We hereby submit our Bid for " Water supply through Tankers at Kochi Water Metro Terminals."

DECLARATION: I/We hereby confirm having read and understood the Quotation Notice and the requirements of work/supply under this tender. The information furnished by us is true to the best of our knowledge and belief and nothing has been concealed there from. I/We Agree to abide by all the terms and conditions of the Quotation notice document, in case the job is awarded to me/us. Any deviation from Quotation notice document is clearly mentioned in Appendix 4 "Statement of deviation" of this Quotation notice document.

Place Date

Name & Designation of Authorized Person

Signature :

Stamp

**APPENDIX 3**

**SCHEDULE OF COMPLIANCE WITH SCOPE OF WORK**

| Sl.No | <u>TECHNICAL SPECIFICATION &amp; SCOPE OF WORK</u> | COMPLIED<br>YES/NO | REMARKS |
|-------|----------------------------------------------------|--------------------|---------|
| 1     |                                                    |                    |         |

NB: Leaving this appendix blank will be treated as Compliance to the scope of work and technical specifications.

Place :

Date •

Name & Designation of Authorized Person

Signature :

Stamp

**APPENDIX 4**

**STATEMENT OF DEVIATION FROM QUOTATION NOTICE TERMS AND  
CONDITIONS**

| Quotation Notice Clause No | DEVIATION IF ANY | REMARKS |
|----------------------------|------------------|---------|
|                            |                  |         |

NB: Leaving this appendix blank will be treated as no deviation.

Place :

Date .

Name & Designation of Authorized Person

Signature :

Stamp

**APPENDIX: 5**  
**PRICE BID**

| Sl<br>No    | Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Unit | Qty        | HSN/<br>SAC<br>Code | Unit rate<br>(Excluding<br>GST) | GST<br>percentage | Total<br>Amount<br>for entire<br>quantity<br>(Excluding<br>GST<br>(Rs.)) in<br>figures<br>In Rs. | Total Amount<br>for entire<br>quantity<br>including<br>GST(Rs.) in<br>figures |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|---------------------|---------------------------------|-------------------|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      | (A)        |                     | (B)                             |                   | (D=AxB)                                                                                          | =D(1+(C/100))                                                                 |
| 1.          | Supply of Potable water through tankers of capacity 10000ltr (per trip) including transportation, driver, fuel, bata etc, all complete at High Court Junction, Vypin, Bolgatty, Fort Kochi, South Chittoor, Eloor, Cheranalloor, Mulavucad North, Vyttila, Kakkanad, Willingdon Island and Mattancherry Water Metro Terminals for 24 hrs,as per the technical specifications and scope of work.<br>Note: Supply of 10000 litres of water is deemed as one trip shown in the unit if the quantity of the water supplied varies in a trip than the specified quantity of the 10000litres in the unit, the quantity of work done/supply made in trip shall be worked out as proportionate value of actual quantity of water supplied against the specified quantity 10000 litres in the unit. Viz-if the actual quantity supplied in a trip is 5000 Its the same shall be construed as $\left(\frac{5000}{10000}\right) = 0.5$ trip and so on. | Trip | 180        |                     |                                 |                   |                                                                                                  |                                                                               |
| Grand Total |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      | In Figures |                     |                                 |                   |                                                                                                  |                                                                               |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      | In Words   |                     |                                 |                   |                                                                                                  |                                                                               |

- HSN/SAC code for all the line items shall be mentioned in Price bid without fail. Any liability on account of wrong classification of goods or services for arriving at taxes will be on the bidder.
- Cost must include Transit insurance, freight charges, loading & unloading charges, arrangement/cost of machines, Equipment, labour, tools, materials, consumables, supervising, commissioning etc. as applicable.

Authorized signatory

Name:

Designation:

Signature: