WEB NOTIFICATION

Sealed Quotations / Tenders are invited by Manager (T) O&M-IIID, 220 KV S/S Grid Okhla Ph-II, Opp. Pkt A-13 Kalkaji Ext.N.D-19 from the experienced companies/contractors in the relevant business for the following works:

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Quotation / Tender Enquiry No.</th>
<th>Name of work</th>
<th>Estimated Cost(Rs)</th>
<th>Earnest Money Deposit (EMD) (Rs)</th>
<th>Quotation / Tender Fee (Rs)</th>
<th>Work Completion Period</th>
<th>Scheduled Date/Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>No. F.DTL/ 2015-16/ Mgr.(T)O&amp;M-IIID/TR-790/ Q. No. 10/60 Dt 22.09.2015.</td>
<td>Services for Supply of packed ISI mark Bottled Drinking water (20 Ltr Jars) at 220KV S/stn Okhla Under Manager (T), O&amp;M-IIID.</td>
<td>800/-</td>
<td>500/- ( Non-refundable)</td>
<td>06 Months or till order exhausts whichever is later</td>
<td>Start Sale of Quotation / Tender</td>
<td>22.09.15 at 10:00 AM</td>
</tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>End Sale of Quotation / Tender</td>
<td>13.10.2015 at 5:00 PM</td>
</tr>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>Start Bid Submission</td>
<td>22.09.2015</td>
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<td></td>
<td></td>
<td>End Bid Submission</td>
<td>14.10.2015 at 10:30 AM</td>
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<td></td>
<td></td>
<td></td>
<td>Opening of Quotation/ Tender</td>
<td>14.10.2015 at 11:30 AM</td>
</tr>
</tbody>
</table>

Place from where Quotation / Tender can be obtained, submitted and venue for opening of Technical & Commercial Bids Complete Quotation / Tender documents can also be downloaded from the website of DTL [http://www.delhitransco.gov.in](http://www.delhitransco.gov.in) is mentioned below.

(Unique No. DTL-...........)

In the event of Quotation / Tender being downloaded from the website, bidder shall submit the tender in a Book Form, each page must be numbered and signed by the Bidders. Offer submitted which is not in the bound Book Form shall be rejected summarily.

Name: Er. S.K. Garg
Designation/ Deptt.: Manager (T) O&M- IIID
Address: Manager (T) 220 KV S/S O&M IIID
Telephone No.29982207
NOTICE INVITING QUOTATION

No. F.DTL/2015-16/Mgr(T) O&M-IIID/TR-790/Q.No.10/60 Dated:-22.09.2015

M/S____________________
____________________
____________________

The Sealed quotations are invited for executing of subject work as per the details given as under:-

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Name of the Work.</th>
<th>EMD (Rs)</th>
<th>Cost of Quotation Documents.(Rs.)</th>
<th>Completion Period.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Services for Supply of packed ISI marked Bottled Drinking water (20 Ltr Jars) at 220KV S/stn Okhla Under Manager (T), O&amp;M-IIID.</td>
<td>800/-</td>
<td>500/- ( Non-refundable)</td>
<td>06 Months or till order exhausts whichever is later</td>
</tr>
</tbody>
</table>

1. The quotation documents can be purchased from the office of the Mgr (T) O&M-IIID, 220 KV Grid Sub-Stn. Okhla Ph.II. New Delhi-19 up to 13.10.2015 till 5:00 PM, i.e. the closing time of sale of quotation documents.
2. The sealed quotations are required to be submitted in the office of the Dy.GM (T)-O&M-III, 220KV S/stn Building Lodhi Road, New Delhi up to 10.30AM sharp on or before 14.10.2015.
3. The offer shall be opened on the same day i.e. on 14.10.2015 at 11.30AM in the office of the Dy.GM (T) O&M-III, 220KV S/stn Building Lodhi Road, New Delhi.
4. The contractors having the valid Pan No/Tin No. & Registration with the Service Tax deptt. are eligible to participate.
5. The eligible/interested participants can purchase the enquiry documents either from the office of the u/s or the same can be downloaded from DTL web site www.dtl.gov.in and the cost of documents as specified in the NIQ letter is required to be submitted along with the offer only by means of DD/BC/PO etc in f/o DTL.

Mgr (T) 220 KV O&M-IIID
No. F.DTL/2015-16/Mgr(T) O&M-IIID/TR-790/Q.No. 10/60 Dated:-22.09.2015
M/S ____________________
______________________
______________________ Date of opening:- 14.10.2015

Sub: Supply of packed ISI marked Bottled Drinking water in 20 Ltr Jars at 220KV S/stn Okhla under Manager (T), O&M-IIID

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Description of Work</th>
<th>Qty.</th>
<th>Rate/ unit</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Supply of packed ISI marked Bottled Drinking water in 20 Ltr jars at 220KV S/stn Okhla Under Manager (T), O&amp;M-IIID.</td>
<td>1000 Nos. (20 Ltr Jars)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The amount of the expenditure is inclusive of the applicable taxes/vat. The terms & conditions of the enquiry NIQ letter & as per annexure enclosed also stands applicable.

Encl. Terms & Conditions

Signature of the contractor with rubber stamp

Mgr(T)220 KV O&M-IIID
The contractor shall strictly follow the terms and conditions given hereunder for the works:

1. SCOPE OF WORK: - Contractor will satisfy himself with the details of the work to be executed and if considered necessary they should visit the site and get any other information required in this connection.

2. T&P:- The contractor shall use his own labor, tools and plants required for the execution of work unless specified.

3. SAFETY:- The contractor shall make all the arrangements for the safety of his staff. The DTL shall not be responsible in any way for injury/disablement, accident to any workman on this account and will be free from any legal bindings in this regard. DTL will not be responsible to pay any damage to the workman of the contractor or any outside agencies.

4. Contractor shall take necessary steps to ensure the safety of DTL property & shall be responsible for all such damages and shall have to repair or replace as the case may be, failing which he has to pay the entire cost of damages.

5. Since the requirement is specific to the basic amenities, the water bottles are to be supplied regularly or according to the requirement when intimated telephonically by the officials on duty and complete satisfaction of DTL representatives.

6. PAYMENT:- The payment shall be made through ECS & as per the DTL rules.

7. ARBITRATION:- If the disputed question or controversy the settlement of which is not herein specially provided for shall at any time arise between the DTL and the contractor relating to this order of the portion of the same or the right or duties or liabilities of either party then in every such case, the matter in dispute shall be referred to the Arbitration of the Chairman or his nominee and the decision of the Chairman or his nominee shall be final and binding on both the parties. The provisions of Indian Arbitration Act, 1940 as amended from time to time shall apply to such arbitration proceedings. Arbitration proceedings shall be held at Delhi and only Delhi Courts will have to payable by the DTL to the contractor or vice-versa shall be withheld on account of such proceedings unless arbitration proceedings.

Signature of the contractor with
Rubber stamp

contd. 2…..
8. This office reserves the right to get the work executed from the departmental staff or any outside agency at contractor cost and risk if work is not executed as per requirement/scope & to the satisfaction of DTL representatives.

9. Mandatory deductions towards Income tax, work contract act 1999 and any other applicable deductions as per the provision made shall also be deducted by the payees department of DTL.

Manager(T) 220 KV O&M-IIID

Signature of the contractor with rubber stamp.
Annexure-B

Terms & Conditions

1. The Sealed quotation should reach in the office of the Dy.GM (T)O&M-III, 220KV S/stn Building, Lodhi Road latest by 10.30 A.M on or before 13.10.2015 & the same shall be opened at 11.30 A.M on 14.10.2015 in the office of Dy. GM (O&M) 220KV-III, 220KV S/stn Building, Lodhi Road, New Delhi

2. The sealed envelop of the quotation must have the following details on the envelope itself:-
   a) Enquiry/Quotation No. & date.  
   b) Name of the work.  
   c) Validity Period (120 days)  
   d) Details of Earnest Money & Tender Fee i.e. DD No. Name of the Bank, Amount, Date etc.  
   e) Date of opening.  
   f) Name & address of the contractor.

3. Where the documents have been downloaded from DTL web-site the contractor is also required to record the full particulars of the DD being submitted on account of cost of the documents on the envelop itself.

4. The Delhi Transco Limited reserves the right to accept or reject any offer in whole or part without assigning any reasons.

5. The rates should be as per the work annexure i.e. Unit Rate/Per No./Per Meter etc and the applicable taxes be also quoted separately & the offer shall be valid for a period of minimum of 120 days. The applicable taxes shall be considered inclusive if the same are not quoted separately

6. Earnest money equivalent to the specified amount, prescribed in the NIQ letter i.e. @ 2% of the estimated cost is required to be submitted along with the quotation documents by means of DD/BC/PO etc in favor of DTL. In the absence of EMD/Tender Fee, the offer shall be summarily rejected.

7. Apart from earnest money the successful party will have to deposit security amount @ 5% of the ordered amount within 07 days of the receipt of the written order by means of DD/BC or in the shape of FDR in favor of DTL. The same shall be refunded/released after expiry of the contract/release of final payment.

8. In case of opening day is holiday/closed day, opening date may be treated as the next working day or can be postponed by the officer opening authority.

9. **Penalty:** In case of non supply of water as informed telephonically on the same day, a token penalty @ 5% of the amount equivalent to quantity desired shall be deducted for each instance from the bill.

   Signature of the contractor with  
   Rubber stamp  
   contd. 2…..
10. Completion Period: The work must be completed within a period of **06 Months or till order exhausts whichever is later** from the date of agreement. The quantity of water bottles shall be supplied regularly or as per requirement intimate telephonically by the officials on duty.

11. The contractor must hold the PAN No. issued by the Income Tax Deptt. & is required to submit the copy of the same along with the offer.

12. The contractor must hold the TIN no. issued by Sales Tax deptt of Govt. of NCT of Delhi & is required to submit the copy of the same along with the offer.

13. The contractor is also required to submit the copy of the registration with the Service Tax deptt issued by the Service Tax deptt. of Govt. of India.

14. In the event of non submission of DD/PO or FDR towards Security Deposit amount within the stipulated period, penalty @ 0.05% per week up to maximum of 2% of the ex-works cost shall be levied.

15. Successful contractor whose offer is accepted shall have to execute an agreement on a non-judicial stamp paper of Rs **100/-** within 07 days of the receipt of the written order.

16. Terms of Payment: The payment shall be made through ECS & as per the DTL rules.

17. In case of any dispute of any form the decision of Dy. G.M (T) (O&M) III shall be final and binding.

Manager(T) 220 KV O&M-IIID

Signature of the contractor with rubber stamp.