Sealed Quotations are invited by DGM(O&M) West, Jhandewalan from the experienced companies/contractors in the relevant business for the following works:

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Quotation Enquiry Number</th>
<th>Name of Work</th>
<th>Estimated cost (Rs)</th>
<th>Earnest Money Deposit (EMD) (Rs)</th>
<th>Quotation Fee (Rs)</th>
<th>Work Completion Period</th>
<th>Scheduled Date / Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>F.DTL/2015-16/Mgr(T) O&amp;M-W-5/TR-789/MLI/Q.No. 04/130 Dt: 01.03.2016</td>
<td>Procurements of lighting accessories for yard lighting at 220KV S/Stn Mehrauli</td>
<td>---</td>
<td>800/-</td>
<td>500/- (Non-refundable)</td>
<td>15 days from date of receipt of order</td>
<td>Start of Sale of Quotation Document 01/03/2016 From the publication of this notification on site.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Stop of selling of bid document 22/03/2016 17.00 Hrs</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>End of Bid submission 23/03/2016 10.30 AM</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Opening of Quotation 23/03/2016 11.30 AM</td>
</tr>
</tbody>
</table>

1. The quotation documents can be purchased from the office of the Mgr (T) O&M-W-5, 220 KV Grid Sub-Stn. Mehrauli, Vasant Kunj, Sector D3, New Delhi-70 up to 22.03.2016 till 17:00 hrs. i.e the closing time of sale of quotation documents.

2. The sealed quotations are required to be submitted in the office of Dy.GM (O&M) 220KV- West, Room No -09, Shakti Deep Building, Jhandewalan, New Delhi-110055 up to 10.30AM sharp on or before 23.03.2016.

3. In the event of Quotation being downloaded from the website, bidder shall submit the Quotation fees of requisite amount should be submitted along with the offer in form of DD/BC/PO in f/o Delhi Transco Limited

**Name:** Er. R P Chaurasia  
**Designation/ Department:** Manager (T) O&M-W-5
NOTICE INVITING QUOTATION


M/S____________________
____________________
____________________

Sub: -. Procurements of lighting accessories for yard lighting at 220KV S/Stn Mehrauli

The sealed offers are invited for supply of the subjected material as per the details given as under:

<table>
<thead>
<tr>
<th>Sr.No.</th>
<th>Name of work</th>
<th>EMD(Rs)</th>
<th>Cost of Documents(Rs) (Non-Refundable)</th>
<th>Completion Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Procurements of lighting accessories for yard lighting at 220KV S/Stn Mehrauli</td>
<td>800</td>
<td>500</td>
<td>15 Days</td>
</tr>
</tbody>
</table>

1. The quotation documents can be purchased from the office of the Mgr (T) O&M-W-5, 220 KV Grid Sub-Stn. Mehrauli, Vasant Kunj Sector-D3, New Delhi-70 up to 22.03.2016 till 5 PM, i.e. the closing time of sale of quotation documents.

2. The sealed quotations are required to be submitted in the office of Dy.GM (T) O&M-West, Room No -09, Shakti Deep Building, Jhandewalan, New Delhi-110055 up to 10.30AM sharp on or before 23.03.2016.

3. The offer shall be opened on the same day i.e. on 23.03.2016 at 11.30AM in the office of Dy.GM (T) O&M-West, Room No -09, Shakti Deep Building, Jhandewalan, New Delhi-110055

4. The contractors having the valid Pan No/Tin No. 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.delhitransco.gov.in and the cost of documents as specified above is required to be submitted along with the offer by means of DD/BC/PO etc only in f/o DTL.

Mgr (T) 220 KV O&M-W-5

C.C.:-

1. Dy.G.M(O&M)-West   : For favor of kind information please.
2. A.M (T) Mehrauli   : To please attend the opening as per the schedule pl.
WORK ANNEXURE


M/S ________________________________

Date of opening:- 23.03.2016

Sub: -. Procurements of lighting accessories for yard lighting at 220KV S/Stn Mehrauli

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of materials</th>
<th>Qty in Each</th>
<th>Rates</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Igniter HPSV Lamp</td>
<td>12 nos.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Capacitor, 33MFD, 250V HPSV Lamp</td>
<td>05 nos.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Ballast, 400W, HPSV Lamp (Phillips/Havells/Bajaj make)</td>
<td>08 nos.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Lamp, HPSV, 400 W (Phillips/Havells/Bajaj make)</td>
<td>12 nos.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total

Amount in Words (                          )

Note:
1. The rates quoted shall be considered inclusive of the applicable taxes/vat, if not specified separately.
2. The terms & conditions of the enquiry NIQ letter & as per annexure “A” enclosed also stands applicable.
1. The Sealed quotation should reach in the office of the Dy.GM (T) O&M-West, Room No -09, Shakti Deep Building, Jhandewalan, New Delhi-110055 latest by 10.30 A.M on or before 23.03.2016 & the same shall be opened at 11.30 A.M on 23.03.2016 in the office of Dy.GM (T) O&M-West, Room No -09, Shakti Deep Building, Jhandewalan, New Delhi-110055.

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 i.e. DD No, Name of the Bank, Amount, Date etc.
   e) Date of opening.
   f) Registration No. if any.
   g) Name of the contractor.
If the bidder fails to mention above information on sealed envelope, their offer shall not be opened and liable to be rejected.

3. Bidder shall quote the rate of all the items and accept all the terms and conditions of NIQ/NIT failing which offer is liable to be rejected without any further communications.

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

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.

6. **Rates**: The rates quoted shall be firm and including of all taxes, duties etc. The rates should be quoted based on the units specified without any cutting, in case of difference of values/rates in figures and words or any confusion it will be constituted to take the rates, which are lowest.

7. The supplier shall furnish a copy of VAT/TIN/Service Tax registration no. as applicable along with the offer.

8. **Qualification Requirement**: Bidder should submit the copy of similar Supplies, P.O.’s / Works executed in DTL or other State transmission utility. Offer submitted without supporting PO copy is liable to be rejected.

9. **DELIVERY**: The materials shall have to be delivered within delivery period as mentioned in order at respective 220KV S/Stn. without any extra cost, failing which penalty shall be imposed- @ 1% per week subject to Maximum 10% on delayed portion of the order value.

10. **SECURITY**: The successful tenderer shall have to deposit the security at @ 5% of the total Ex-works price for the proper performance of the contract within 07 days of receipt of purchase order failing which penalty shall be imposed- @ 0.05% per week subject to maximum of 1 % shall be imposed. The security shall be released after completion of guarantee period.

11. **GUARANTEE**: The materials to be supplied shall be guaranteed for satisfactory operation for 06 months from the date of commissioning or 12 months from the date of supply whichever is earlier.

12. **AGREEMENT**: The supplier is required to make an agreement with DTL on stamp paper of Rs. 100/- within 07 Days of receipt of order.

13. **INSPECTION**: The materials shall be inspected at the site before acceptance of the material if considered necessary.

14. **PAYMENT**: Payment shall be made as per DTL norms through ECS after receipt and approval of materials & submission of bill by the party.

15. **ARBITRATION**: If any dispute/question of controversy arises between DTL and contractor relating to the contract/order or any clause or thing contained there in, the dispute shall be referred at the arbitration of G.M.(O&M)II or his nominee and the decision of the G.M.(O&M)II or his nominee shall be final and binding on both the parties.

Signature of the contractor with Rubber stamp. contd..2..
16. **EXEMPTION**: Earnest Money is to be deposited by all tenderers/bidders, whether registered with DGS&D/NSIC/DTL or such bodies except the exempted categories as per the relevant government rules like small scale enterprises etc. Such exempted category bidders claiming E.M.D. exemption shall enclose the verified copy of exemption certificate issued by relevant govt. agency, along with the bid failing which their bid shall liable to be rejected.

17. **INTEREST & REFUND OF EMD**: No interest is payable by DTL on the amount of Earnest Money deposited by the Tenderers/Contractor. Earnest Money is held by DTL till obligations are satisfactorily and completely discharged by the Tenderer/Contractor. The amount of the Earnest Money shall be refunded to the unsuccessful bidders immediately after decision taken by the authority competent to accept/reject the tenders.

18. **BLACK LISTING**: Any Party making post tender development directly or indirectly may be black listed for a period up to 3 years. In case tenderer amends/modifies/revise/withdraws the prices/price structure of the offer without the consent of Delhi Transco Limited, after the tender opening and during the period of validity of their offer (i.e. 120 days), the Earnest Money in full or part deposited by them shall be liable to be forfeited or their offer liable to be rejected. They shall also be debarred from participating in future tenders of DTL for the period ranging from 1 to 5 years and shall be placed under Black List. If the supplier fails to supply the material in full or in part within stipulated delivery period specified in the purchase order of material/equipment is found to be defective or failing of fulfill the Guaranteed Performance of the Contract as specified in the Purchase Order, they shall be debarred or black listed from participating in future tender of DTL for the period ranging from 3 to 5 years.

19. **PACKING & DESPATCH**: The contractor shall include and provide the strong protection and packing material so as to avoid damage in the transit of suit under proper conditions and shall be responsible for all losses or damages caused or occasioned by any defect in packing. The Contractor shall be responsible to get each consignment properly numbered, marked for handling during transit and clearly addressed to Delhi Transco Limited, New Delhi and safely placed in wagons. For all such consignment which are wrongly address labeled or miscued, the contractor shall bear such demurrage warfare or any other charges which may become due on the consignment received.

20. **REPLACEMENT OF DEFECTIVE AND REJECTED MATERIAL**: The contractor shall replace free of cost at destination any such quantities of material or any parts thereof, which be found defective due to inferior quality or bad material or workmanship etc. during the guarantee period within 30 days or the intimation to the effect. The material on receipt at purchaser’s office/site shall be verified and inspected by the purchaser. If the material is not found to purchaser’s satisfactions and specifications the same shall be rejected and the intimation thereof shall be conveyed to the contractor. The contractor shall also be intimated of the shortage and / or damages in the material received in the Purchaser’s site/offices. The rejected / short Supplied / damaged stock shall be replaced free of cost at destination within 7 days of intimation from DTL failing which the cost of such material shall be recovered from any amounts due to the contractor. Rejected supplies shall be removed within 10 days of receipt of intimation failing which the contractor may loose the claim of material.

21. **RISK PURCHASE**: The Project shall be completed satisfactorily and within the period specified in the order, failure which purchaser reserves the right to complete the project from other sources at the sole risk and cost of the supplier and the difference of rates will be recovered from the suppliers. If on checking, testing and using, the supplies/services proves to be defective or fails to fulfill the guarantee performance of the contract as specified by himself, the contractor shall have to make good the defects at his costs. If the contractor fails to do so the purchaser may arrange supplies/services at the cost of the contractor. Where supplies/services are not according to specifications and it is decided to retain the inferior supplies/services at the discretion of the purchaser, supplier will be entitled to receive the payment at rates by the purchaser with due regard to the quality of the supplies/services and not at the rates mentioned in the order. In case there is no improvement in the proper execution of the order as per terms and conditions or the contract the purchaser reserves the right to cancel the order after serving 15 days written notice to contractor and no claim or damages will be entertained.

*Signature of the contractor with Rubber stamp.*
22. **SUB-LETTING OF CONTRACT**: The contractor shall not unreasonable with hold, assign or sublet his contract or any substantial part thereof, without the written consent of purchaser. Such subletting shall not in any way be interpreted as releasing the contract from his liability & obligations under the contract.

23. **FORCE MAJEURE**: No liability shall be attached to contractor for non operation of execution of their obligation under this contract as a result of Force Majeure or any other factor beyond the reasonable control of the Management. No liability shall be attached to contractor for any damage due to natural calamities such as Earth vibro meter/Quake, War, Civil Commotion and Willful damage.

24. **TAXES AND DUTIES**: All the statutory taxes and levies applicable on supplies and services are inclusive in the Contract Price. Relevant Confessional Central Sales Tax declaration forms, as admissible, would be issued to you by DTL as per the provisions of Bidding Document against the supplies on receipt of your written request for all the items identified in this Letter of Award. The above contract price is inclusive of applicable VAT, Service Tax and cess thereon. DTL shall not bear any liability whatsoever on this account. DTL shall make statutory deduction at source in accordance with the statutory provisions including income Tax Act, as applicable from time to time, for which necessary TDS certificate(s) shall be issued to you in due course. C Form will be issued to you if requested by you and bills also represent taxation as per FORM C.

25. **TERMINATION OF CONTRACT**: DTL reserves the right to terminate the contract after giving 2 week notice in case of performance of the contractor is not found satisfactory or on account of non-compliance of any of the condition of the contract. In such case the security deposit shall also be forfeited without prejudice to right of the DTL to take any other action of recover any loss suffered by the DTL due to non-performance of the contract.

26. Delhi Transco Limited reserves the right to reject the offer/offers without assigning any reason.

27. Delhi Transco Limited reserves the right to cancel the order, if found unsatisfactory performance and will have the right to procure material from other party at the Risk and Cost of the contractor.

28. 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.

29. Items are to be supplied as per technical details/specifications of sample/items. Bidder can visit site for further details of items during working hours on any working day.

Mgr (T) 220KV O&M-W-5

Signature of the contractor
with Rubber stamp