Short Term Tender/Sealed Quotations are invited by Manager (T) O&M-W02, 220kV S/Stn.Pappankalan-2, single bid system from working contractors for the following works:

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Tender/Quotation Enquiry No.</th>
<th>Name of the 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>01</td>
<td>F.DTL/206/Oprn.O &amp;M/2016-17/Mgr(O&amp;M)-W02/Q-05/34 dated: 09.06.2016</td>
<td>Supply of 11kV Cable End Terminations Box &amp; MCCB at 220kV SubStation Pappankalan-I</td>
<td>---</td>
<td>800/-</td>
<td>500/- (Non Refundable)</td>
<td>30 Days</td>
<td>Start Sale of Tender/Quotation 13.06.2016 from 10.30 Hrs.</td>
</tr>
</tbody>
</table>

1. Tender/Quotation document can be obtained from the office of Mgr(T)O&M-W-II, 220KV S/Stn. Pappankalan-2, New Delhi-110078, against the requisite amount paid in the form of pay order/Demand Draft, drawn in favor of Delhi Transco Ltd. The request application on letterhead along with prerequisite cost for purchase of sealed Tender/quotation document should accompany valid& legible copies of the following documents:
   1. PAN
   2. TIN/DVAT Certificate
   3. Latest TIN/DVAT in Govt.
   4. Copy of the PO for the electrical supplied in DTL and in other agencies/organizations and completion certificate in reference to PO copies submitted with this tender.

2. Complete Tender/quotation document can also be downloaded from the website of DTL http://www.delhitransco.gov.in (Unique No. DTL-———). In case Tender/quotation document is downloaded from website then the cost of the quotation document should also be submitted along with Bids in the form of DD/Pay order in f/o of Delhi Transco Ltd., New Delhi and same shall be kept in envelope and also mention on the face of the envelope. In the event of Tender/Quotation being downloaded from the website, each page must be numbered and signed by the Bidders.

3. The Bid documents complete in all respect can be dropped in the Tender Box available in the office of Dy. G.M. (T) West, Anarkali Complex, Shakti Deep Building, 1st Floor, Jhandewalan Extension, New Delhi 110055, on any working day or before 10.30 hrs on 06.07.2016 and same shall be opened on same day at 11.30 Hrs.

Name: S.K. Garg
Designation/Deptt.: Mgr (T)O&M-W-II
220kV Sub-Station Pappankalan-2, Sector-16B, Near Metro Station Sector-14, Dwarka, New Delhi--110078
M/s _________________________ 
Delhi Transco Limited, 
_____________________________   Anarkalicomplax, Shakti Deep Building, 
_____________________________   1
_____________________________ 
st 
Floor,Jhandewalan Extension, 
New Delhi-110055 

Sub :Supply of 11kV Cable End Terminations Box & MCCB  at 220kV Sub Station Pappankalan-I.

Tender/Sealed quotations will be received up to 10.30 Hrs on 04.07.2016, in the office of Dy. G.M. (T) West, Anarkali complex, Shakti Deep Building, 1 Floor, Jhandewalan Extension, New Delhi110055, Supply of 11kV Cable End Terminations Box & MCCB  at 220kV Sub Station Pappankalan-I as per details hereunder in BOQ subject to special terms and conditions mentioned here under:-

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Description</th>
<th>Qty.</th>
<th>Unit</th>
<th>Rate (Rs.)</th>
<th>Rate (Rs.) in Words</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Heat Shrinkable Type 11kV Indoor Cable Termination Kit for 11kV, 3x300sq.mm,Al., XLPE Cable of Make- Raychem or equivalent</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Heat Shrinkable Type 11kV Outdoor Cable Termination Kit for 11kV, 3x300sq.mm,Al. XLPE Cable of Make- Raychem or equivalent</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>MCCB, 400A,415V,4P</td>
<td>1</td>
<td>EA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total (Rs.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Taxes (if any)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

SIGNATURE OF THE BIDDER WITH STAMP.
01. Tender/Sealed quotation must reach in the office of Dy. G.M. (T) West, latest by 10.30 Hrs on 06.07.2016 and the same will be opened on the same day at 11.30 Hrs. in the presence of the representatives of the bidders, if any.

02. Sealed envelopes of the tender/quotations must have the following details on the envelops itself failing which the offer is liable to be rejected:
   i) Enquiry No. (ii) Date of opening (iii) Name of the party (iv) Validity period (120 days from the date of opening) (v) Details of earnest money i.e. DD/Pay order No, date & amount, should be valid for 120 days from date of opening. (vi) Details of tender/quotations fee, if downloaded. The bidders are required to quote for each and every item of the BOQ. In case, the bidders quotes for less items of the BOQ and leaves other items of BOQ unquoted, his tender/quotations shall be rejected. In case, the day of opening of tender happens to be a holiday, tender will be opened on next working day.

03. All the bidders are required to submit earnest money of Rs. 800/- in the shape of DD/Pay orders only drawn in favor of “Delhi Transco Limited”. Offer without Earnest money will not be considered.

04. All other terms & conditions as per Annexure ‘A’. (enclosed)

Validity Period of offer :-

PAN NO. :-

STRC No.- :-

Details of Earnest money

Bank Name & Address :-

Amounts :-

Pay order No. :-

Date :-

Details of quotation fee (If downloaded )

Details, Bank Name & Address :-

Amounts :-

Pay order No. :-

Date :-

SIGNATURE OF THE BIDDER WITH STAMP.
**ANNEXURE –‘A’**

**Quotation/Tender No:** F.DTL/206/Oprn.O&M/2016-17/Mgr(O&M)-W02/Q-05/34 dated: 09.06.2016

**Sub.:** Supply of 11kV Cable End Terminations Box &MCCB at 220kV Sub Station Pappankalan-I.

<table>
<thead>
<tr>
<th>TERMS &amp; CONDITIONS</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>01 <strong>Completion Period</strong></td>
<td><strong>30 Days</strong> from the date of receipt of PO.</td>
</tr>
<tr>
<td>02 <strong>EMD</strong></td>
<td>Rs.800/- in the shape of DD/DDO drawn in favor of Delhi Transco Limited, New Delhi. Without EMD, no tender/quotation would be entertained. No interest is payable by DTL on the amount of EMD deposit. EMD of successful bidder is held by DTL till obligations are satisfactorily and completely discharged by the tenderer/contractor and shall be released as per requested of the bidder. After award of order it can be converted in Security Deposit, if requested by the Contractor/bidder.</td>
</tr>
<tr>
<td>03 <strong>Validity Period</strong></td>
<td>Tender/quotation should be valid for 120 days from the date of opening. The tender/quotation with shorter validity will not be considered for opening. If the day which the offer is to be open has been declared to be closed/holiday for the DTL, the offer shall be opened for acceptance till the next working day.</td>
</tr>
<tr>
<td>04 <strong>Quotation fees</strong></td>
<td>Rs. 500/- in case Tender/quotation document is downloaded from website then the cost of the quotation document should also be submitted along with Bids in the form of DD/Pay order in f/o of Delhi Transco Ltd., New Delhi and same shall be kept in envelope and also mention on the face of the envelope. The quotation fees is non refundable.</td>
</tr>
<tr>
<td>05 <strong>Rejection of Tender/Quotation</strong></td>
<td>Tender/quotation which are received or posted after the due date and time of closing may not be accepted.</td>
</tr>
<tr>
<td>06 <strong>Prices</strong></td>
<td>The contractor must indicate specifically, if the prices include Central/State, Sales Tax, E.D. and other taxes, failing which it shall be presumed that the prices include all such charges and no claim for the same will be entertained. Prices must be quoted in Figures as well as in words. In case of any difference between these the lower amount will be considered which will be binding upon tenderer/ contractors.</td>
</tr>
<tr>
<td>07 <strong>Rate</strong></td>
<td>The quoted rates should be firm.</td>
</tr>
<tr>
<td>08 <strong>Quality</strong></td>
<td>The material used for fulfill the contract should be of superior quality and of branded MAKE. If required the sample of the spares may be taken from 220kV Substation PPK-I</td>
</tr>
<tr>
<td>09 <strong>Requisite Documents for qualification</strong></td>
<td>1) PAN 2) TIN/DVAT No copy. 3) Latest TIN/DVAT deposit slip/ Challan Slip in Govt. 4) Copy of the PO for the electrical supplied in DTL and in other agencies/ organizations and completion certificate in reference to PO copies submitted with this tender.</td>
</tr>
<tr>
<td>10 <strong>Security Deposit</strong></td>
<td>The successful tender/contractor should have to deposit the security @ 5 % of the order price in favor of Delhi Transco Limited payable at New Delhi in shape of BG/FDRC Draft/DD/P.O. for the proper performance of the contract within 07 Days of receipt of Purchase Order in the office of MGR(T)/O&amp;M-W02, 220kV Sub-Station Pappankalan-2, Sector-16B, Near Metro Station Sector-14, Dwarka, New Delhi—110075. The Security amount in whole or any part there is liable for forfeiture in case of unsatisfactory executive delay or bad supplies. In event of non submission of Security Deposit with the stipulated period, penalty @ 0.05 % per week upto maximum of @ 2% of Ex-work cost shall be levied after expiry of the period as stipulated. The security money shall be valid for the duration as mentioned in the guarantee clause. After successful completion of the said clause, the Security money shall be refunded after receipt of the request.</td>
</tr>
<tr>
<td>11 <strong>Agreement</strong></td>
<td>NOT APPLICABLE.</td>
</tr>
<tr>
<td>12 <strong>Guarantee</strong></td>
<td>The material / spares shall be guaranteed for proper performance for a period of 12 months from date of installation or 18 months from the date of delivery. The vendor shall replace the rejected/ faulty spares/ material free of cost in the guarantee period as above.</td>
</tr>
<tr>
<td>13 <strong>Warranty</strong></td>
<td>The vendor shall replace the rejected/ faulty spares/ material free of cost at site.</td>
</tr>
<tr>
<td>14 <strong>Payment</strong></td>
<td>Payment shall be made within 30 days after satisfactory completion of work &amp; submission of bill. Through electronic clearance system. The successful tenderer/contractor shall have to provide their Bank Account No., Name of Bank, Branch, MICR No. etc.</td>
</tr>
</tbody>
</table>

SIGNATURE OF THE BIDDER WITH STAMP.
Replacement of defective and rejected material:
The vendor shall replace the rejected/faulty spares/material free of cost.

T&P:
NOT APPLICABLE.

Rejected material:
The vendor shall replace the rejected/faulty spares/material free of cost after the intimation of the faulty material from the substation in-charge.

Risk Purchase:
The supply of all items shall be completed satisfactorily and within the period specified in the order, failing which the purchaser reserves the right to purchase the stores 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 material proves to be defective or fails to fulfill the guarantee performance of the contract as specified by him, the contractor shall have to make good the defects at his costs. If the bidder/contractor fails to do so the purchaser may arrange supplies at the cost of bidder/contractor.

Liquidate Damages/Penalty:
In case of any delay in the execution of the order beyond the stipulated date of delivery/delivery schedule/work including any extension permitted in writing, the purchaser reserves right to recover from the vendor a sum equivalent to 0.5% of the value of the delayed materials/equipment/work for each week of delay part thereof subject to a maximum of 10% of the delayed materials of the order.

The documents/copies submitted in support of tender/quotation should be valid & legible.
Conditional bids would not be considered.
In case of any dispute, decision of GM(O&M)-II, shall be final and binding on both the parties.
Scope of supply as per Annexure “BOQ”
Bidders/contractors may note and keep in mind that any change in date of opening and other changes, the corrigendum to this effect shall be upload on DTL website in Tender columns. No communication to this effect through post will be made with the prospective bidders. As such vendors are requested to check DTL website for any change, if any in regards to this NIQ.
The delivery address of s/stn.:-Delhi Transco Limited, 220kV Sub Station, Pappan kalan-1, Sector No-2, Dwarka, New Delhi-110075.

SIGNATURE OF THE BIDDER WITH STAMP.

MANAGER(TECH),
220KV S/STN, O&M-W-II