Short Term Tender/Sealed Quotations are invited by Manager (T) O&M-West-III, 220kV S/Stn. Naraina 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>1</td>
<td>Enquiry No. F.DTL/206/2016-17 Mgr (T) W-III/Q-15/117 Dt.18.11.2016</td>
<td>Supply of Bimetallic Quad Zebra Clamps at 220 kV s/stn Naraina.</td>
<td>Rs.800/-</td>
<td>Rs.500/- per document (Non-Refundable)</td>
<td>30 days</td>
<td>Start of Sale of Quotation / Tender</td>
<td>18.11.2016 at 10.00 A.M.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>End of Sale of Quotation / Tender</td>
<td>13.12.2016 up to 5:00PM</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Start of Bid Submission</td>
<td>18.11.2016 at 11.00 A.M.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>End of Bid Submission</td>
<td>14.12.2016 up to 10:30 A.M.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Opening of Quotation/ Tender</td>
<td>14.12.2016 at 11:30 AM</td>
</tr>
</tbody>
</table>

1. Tender/Quotation document can be obtained from the office of Manager (T) O&M-West-III, 220KV S/Stn. Naraina, New Delhi, 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. Copy of PAN
2. Copy of TIN/DVAT Regn. Certificate
3. Copy of PO's placed during last 7 years for supply of maintenance materials in DTL/any other Govt. agencies/organizations.

2. Complete Tender/quotation document can also be downloaded from the website of DTL http://www.delhitransco.gov.in (Unique No. DTL--

3. The Bid documents complete in all respect can be dropped in the Tender Box available in the office of Dy. G.M.(T) (O&M) West, D.T.L., Room No. 09, Shakti Deep Building, DDA Shopping Complex, Anarkalimarket, Jhandewalan extension, New Delhi-110055, on any working day or before 10.30 hrs on 18/05/2016 and same shall be opened on same day at 11.30 Hrs.
Sub.: Supply of Bimetallic Quad Zebra Clamps at 220 kV Sub-station Naraina.

Tender/Sealed quotations will be received up to 10.30 Hrs on 14/12/2016, in the office Dy. G.M.(T) (O&M) West, D.T.L., Room No. 09, Shakti Deep Building, DDA Shopping Complex, Anarkali Mkt., Jhandewalan Extension, New Delhi-110055, for Supply of Bimetallic Quad Zebra Clamps at 220 kV Sub-station Naraina subject to special terms and conditions mentioned hereunder:

<table>
<thead>
<tr>
<th>S. 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>Bimetallic Quad Zebra Clamp (as per sample)</td>
<td>06</td>
<td>Each</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total (Rs.)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Taxes (if any)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total Amount (Rs.)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Grand Total Amount Rs. (in words) (inclusive of all taxes)

SIGNATURE OF THE BIDDER WITH STAMP.
01. Tender/Sealed quotation must reach in the office of Dy. G.M. (T)O&M-West, latest by 10.30 Hrs on 14/12/2016 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 at least 30 days from date of opening.(vi) Details of tender/quotations fee, if downloaded. **The bidders are required to quote for each and every items of the BOQ. In case, the bidders quotes for less items of the BOQ and leaves other items of BOQ unquoted, his tender/ quotation 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.**
   :-

   **SERVICE TAX NO.**

   **TIN/D-VAT 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.** Enquiry No. F.DTL/206/2016-17/Mgr (T) W-III/Q-15/117     Dt.18.11.2016  
**Sub.:** Supply of Bimetallic Quad Zebra Clamps at 220 kV s/stn Naraina.

**TERMS & CONDITIONS :-**

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Completion Period</td>
<td>30 Days from the date of receipt of PO.</td>
</tr>
<tr>
<td>02</td>
<td>EMD</td>
<td>Rs. 800/- in the shape of BG/FDRC Draft/DD/PO 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</td>
<td>Validity Period</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</td>
<td>Quotation fees</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</td>
<td>Rejection of Tender/Quotation Prices</td>
<td>Tender/quotation which are received or posted after the due date and time of closing shall not be accepted.</td>
</tr>
<tr>
<td>06</td>
<td>Rate</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</td>
<td>Quality</td>
<td>The quoted rates should be firm.</td>
</tr>
<tr>
<td>08</td>
<td>Requisite Documents</td>
<td>The bidder is requested to attach the signed &amp; stamped copy of 1) PAN 2) Copy of TIN/DVAT Reg. certificate 3) Copy of PO’s placed during last 7 years for supply of maintenance materials in DTL/any other Govt. agencies/organizations.</td>
</tr>
<tr>
<td>09</td>
<td>Security Deposit</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 with in 07 Days of receipt of Purchase Order in the office of Manager(T)O&amp;M-West-III, 220kV Sub-Station, Near COD Bus Stand, Ring Road, Naraina, New Delhi. The Security amount in whole or any part there is liable for forfeiture in case of un-satisfactory 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 refunded after successful completion of the order.</td>
</tr>
<tr>
<td>11</td>
<td>Agreement</td>
<td>N.A</td>
</tr>
<tr>
<td>12</td>
<td>Guarantee</td>
<td>The work carried out as per BOQ shall be guaranteed for proper performance for a period of 12 months. In case of any damaged/fault, the vendor shall repair/attend the problem reported free of cost.</td>
</tr>
<tr>
<td>13</td>
<td>Warranty</td>
<td>As above.</td>
</tr>
<tr>
<td>14</td>
<td>Payment</td>
<td>Payment shall be made after satisfactory completion of work/supply &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.**
15 Replacement of defective and rejected material

The vendor shall replace/repair faulty/defective items/material free of cost when reported.

16 T&P:-

N.A.

17 Safety:-

N.A.

18 Rejected material

NA

19 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.

20 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.

21.

The bidder is requested to visit the site personally before quoting rates for proper analysis of quantum of work, otherwise it will be pre-assume that the bidder is well aware about the requirement/design etc. and no deviation will be accepted.

22.

The documents/copies submitted in support of tender/quotation should be valid & legible.

23.

Conditional bids would not be considered.

24.

Any change in date of opening and others shall be notified on DTL web site i.e., www.dtl.gov.in. The vendors may take a note this as no communication through post shall be made.

SIGNATURE OF THE BIDDER WITH STAMP.

MANAGER(TECH),

220KV S/STN.O&M-West-III

Page 4 of 4