WEB NOTIFICATION
NOTICE INVITING SEALED QUOTATION AT MANAGER (T) COMMUNICATION O&M I

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name Of Supply</th>
<th>Quotation No.</th>
<th>Estimated Cost</th>
<th>EMD (Rs.)</th>
<th>Quotation Fee</th>
<th>Work Completion Period</th>
<th>Schedule Date/Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Supply Of Fibre to Ethernet Media Converter 12 Nos.</td>
<td>Mgr(T) Comm/2017/NIQ-1</td>
<td>------</td>
<td>Rs.610/-</td>
<td>Rs150/-</td>
<td>15 Days</td>
<td>Start download of Quotation: 10.03.2017, 10:30 Hrs</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>End download of Quotation: 31.03.2017, 10:30 Hrs</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Start Bid Submission: 11.03.2017, 10:30 Hrs</td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>End Bid Submission: 31.03.2017, 10:30 Hrs</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Opening of Quotation: 31.03.2017, 11:30 Hrs</td>
</tr>
</tbody>
</table>

The quotation documents to be downloaded from DTL website [www.dtl.gov.in](http://www.dtl.gov.in) and the quotation document cost (as mentioned above) is to be remitted by DD in favour of Delhi Transco Limited –SLDC-R&E and is should be enclosed in the earnest money envelope duly mentioned in the same on the envelope. Two separate DD of EMD and Quotation fee should be submitted. Offer without quotation fee shall not be considered/ liable to be rejected.

The Bids shall be submitted and opened in the office of Manager (T) Communication, Room No. 105 SLDC Building, Minto Road New Delhi-110002

Parvez Khan
Manager (T) Communication
NOTICE: INVITING QUOTATION

Sealed quotations are invited on item rate basis for the following works:

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Quotation No.</th>
<th>Name of work</th>
<th>Earnest Money</th>
<th>Quotation Fee</th>
<th>Completion Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>MGR(T) COMM./2017/ NIQ-1</td>
<td>Supply of 12 no. Fibre media Convertors.</td>
<td>Rs. 610/-</td>
<td>Rs.150/-</td>
<td>15 days</td>
</tr>
</tbody>
</table>

Start of sale of quotation document:
Start of Bid submission:
Stop of selling of bid documents:
End of bid submission:
Opening of Quotation:

The quotation documents to be downloaded from DTL website www.dtl.gov.in and the quotation document cost (as mentioned above) is to be remitted by DD in favour of Delhi Transco Limited and is should be enclosed in the earnest money envelope, duly mentioned in the same on the face of the envelope. Two separate DD of EMD and Quotation Fee should be submitted. Offer submitted Without Quotation fees shall not be considered / liable to be rejected.

Note:

1. Validity of the offer should be 120 days from the last date of submission of quotation.

2. Conditional quotations shall summarily be rejected.

3. All the bidders are required to submit earnest money in the form of Demand Draft / Bankers Cheque in favour of Delhi Transco Limited – SLDC – R&E. Earnest money in any form other than Demand draft is not acceptable .Offer without earnest money is liable to be rejected.

4. The rates should be quoted in figures and in words.
5. Delhi Transco Limited reserves the right to increase or decrease the quantity / quantum of work by +/- 20% on pro-rata basis.

6. In case the opening day is a holiday or closed day, the opening date shall be treated as the next working day or can be postponed to another date.

7. Bidders should quote strictly in format of **Price-Bid** as per technical specifications mentioned in **Annexure-B** of this NIQ. Any deviation from the technical specifications will lead to the disqualification of the bid.

8. **SUBMISSION OF OFFERS:** Sealed envelope must have the following details on the envelop itself failing which the offer shall not be considered/liable to be rejected.
   (a) Quotation No. :
   (b) Name of Supply :
   (c) Name of Contractor/ Supplier
   (d) Date of opening of quotation:
   (e) Details of EMD/Quotation Fee (DD No., Date, Amount, Bank name) and
   (f) Validity of the offer: 120 Days

   **Pl. note that all the above details (a) to (f) are to be mentioned in the face of sealed envelope otherwise the offer shall not be opened and is liable to be rejected.**

9. **RATES:** The rates to be quoted by the bidder shall be firm and inclusive of all taxes, duties & levies etc. The rates should be quoted based on the units specified in words as well as in figures without any cutting, in case of difference of values/rates in figures & words or any confusion it will be constituted to take the rates which is the lowest. The rates quoted shall be for free delivery at DTL site with the stipulated completion period.

10. **EXEMPTION FROM SECURITY DEPOSIT:** 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.

11. **INTEREST & REFUND OF EMD:** No interest is payable by DTL on the amount of Earnest Money deposited by the Tenderers/Contractor. Earnest Money will be 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.
12. The DTL reserves all the right to accept or reject any or all the quotations without assigning any reason.

QUOTATION FORM/UNDERTAKING BY THE BIDDER

To,
Manager (T) Communication
Delhi Transco Limited

Dear Sir/Madam,

I/we submit this sealed quotation for the supply & service as per schedule given in quotation documents. I/we have thoroughly examined the terms and conditions given in the quotations documents and its annexure and agree to abide by them. I/we confirm that no other charge would be payable to me/us except filled/submitted in price bid available with this quotation. I/We agree to hold her offer valid for acceptance up to 120 days from the date of opening and be bound by communication and acceptance letter dispatched on the last day of valid of offer.

I/We further under take that this offer shall not be retracted or withdraw by me / us after the opening of the quotation. In the event of my/our quotation being accepted for the whole any part quantity, I/we agree to furnish the required security deposit.

DD/Banker cheque no.................. Dated ......../......../........ Dated on bank.............................................................................................................. of Rs................../- is being enclosed herewith as EMD and placed inside EMD envelope with required details mentioned on the envelope (to be submitted in the office of Manager (T) Communication, inside sealed envelope, as per scheduled date and time).

The following pages have been added to complete this quotation

i)

ii)

Yours faithfully

Place.......................................     (Signature of Contractor)

Dated........................................   Status/ state of capacity on which the signatory
<table>
<thead>
<tr>
<th></th>
<th>Witness-1</th>
<th>Witness-2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Signature</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Name</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Name and address of the Contractor:

..................................................................................................................................................
..................................................................................................................................................
..................................................................................................................................................
..................................................................................................................................................
DELHI TRANSCO LIMITED  
Office of Manager (T) Communication

PRICE BID

Date.____________________

Quotation No. ________________

Name of party M/s.____________________________

SUB: Supply of 12 no. Fiber Media Convertors.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Description of material</th>
<th>Qty</th>
<th>UoM</th>
<th>Unit rate in Rs (inclusive all taxes)</th>
<th>Amount in Rs. (inclusive all taxes)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Fiber Media Convertor (FMC) Single Mode / 100Mbps / 48Volt DC input supply – as per specifications attached.</td>
<td>12</td>
<td>Nos.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Grand Total

Total Amount in Words:

_____________________________________________________________________

(Signature of contractor with stamp)
ANNEXURE-'A'

GENERAL TERMS AND CONDITIONS:

1. The supply / work has to be done according to the technical specifications given in the contract/order or where technical specifications not set out, according to ISI / DTL manual / standard practice and to the entire satisfaction of the DTL site Engineer / Inspector at site of the work. Offers not conforming to technical specifications of NIQ are liable to be rejected.

2. **Compatibility:** Equipment / material should be of reputed make and compatible with existing DTL system. In case the material is not compatible to existing DTL System, DTL reserves the right to reject all the material and no correspondence shall be entertained in this respect.

3. **Quality & Standards:**
   
   (a) Unless otherwise specified by engineer-in-charge in writing all work shall be done in accordance with the latest Indian standard specifications or DTL specifications.

   (b) Where conflicts occur between any of the laws, rules, regulations, standards and so forth, specified herein, the more stringent one shall govern the work.

   (c) Where the items are not covered by any of the aforesaid standards, the supply of material shall be carried out as per the specifications laid down by the Engineer-in-charge in writing.

4. **Quantity Variation:**
   
   (a) The quantity of supply / work can be varied +/- 20% depending upon the requirement.

   (b) The supply order / work may be allotted to more than one contractor / party solely at the discretion of DTL.

   (c) DTL reserves the right for increasing / deleting of any item / items as mentioned in this order and no claim on this account shall be entertained by DTL.

5. **Warranty/Guarantee:** Atleast **ONE YEAR** from the date of supply.

6. **Delivery Period:** 15 days from date of the placing of the order.

7. **Delivery Site:** Office of Manager (T) Communication, SLDC, Tagore Lane, New Delhi.

8. **Security Deposit:**
(a) The bidder whose offer is accepted hereinafter called the contractor (s) shall deposit the security money @ 5% of Order value within seven days of receipt of Order.

(b) In the event of non submission of Security deposit within the stipulated period, penalty @ 0.05% per week up to Maximum of 2% of order value shall be levied.

(c) Security can be forfeited for unsuccessful execution of supply / work order. Security deposit shall be released after One Year from satisfactory completion of supply / work completion. No interest shall be paid on security deposit.

9. **Penalty for delay:**
   Penalty of 1% per week for the period of delay subject to maximum of 10% of the total value of contract would be levied in case of delay in execution i.e supply of material or execution of work beyond the stipulated completion period or extension period accorded by DTL if any. It may clearly be noted that penalty as per above percentage will be levied in full for the total contract value and not for the balance portion of the work since delayed completion of work affects the commissioning of entire work. The amount of penalty can be recovered from any other contract from any amount due to the contractor from DTL.

10. **Payment Term:**
   (a) 100% payment shall be made after successful / satisfactory completion of supply of material / work done. In case the supply of material by the contractor is not according to specifications, the material supplied shall be rejected and no payment shall be made till the same is done according to specifications.

   (b) Payment shall be made through ECS. Contractor is required to furnish the particulars of Bank A/c No., Name of Bank and Branch Code, IFSC No.

11. **Cancellation of Order / Risk Purchase:**
   In case of unsatisfactory supply / inordinate delay in the part of the contractor for supply of material and if the supply is not made up even after 7 days notice given to the Contractor, DTL reserves the right to cancel the order, forfeit the security deposit and get the balance work executed departmentally or through any other outside agency at the sole risk and cost of the contractor.

12. **Force Majeure Clause:**
   If the supply is delayed by strike/ lock out or any other unforeseen reasons beyond the control of the contractor, a reasonable extension shall be granted subject to satisfactory proof furnished in time and accepted by the Engineer-Incharge of the work.

13. **Dispute:**
   In case of any dispute in the supply of material or thereafter, the decision of the General Manager (Tech.) O&M-I or his nominee shall be final and binding.
14. **Arbitration:**

If any disputed question or controversy the settlement of which is not herein specifically provided for, shall at any time arises between the Company and the contractor relating to this order/ contract or any matter connected with this contract/ order or the portion of the same on the right or duties or liabilities of either party. Then and in every such case, the matter in dispute shall be referred to the Arbitration of General Manager (Tech.) O&M-I his nominee shall be final and binding on both the parties. The provision 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 jurisdiction in the matter. It will not be open to the contractor to object to the appointment of General Manager (Tech.) O&M-I of the Company or his nominee as arbitrator on the ground that he is an officer of the Company and has dealt with the matter in the course of his duties or has expressed his views on all or any matter in disputes. Services under this order/ contract shall not, withstanding the existence of any such dispute/ question of controversy, continue during the arbitration proceedings and no payment due to be payable by the Company to the contractor or vice-versa shall be withheld on account of controversy.

15. **Action and Compensation Payment in case of Bad Workmanship:**

If it shall appear to the Manager-in-charge or his subordinate in charge of the work that any work has been executed with unsound, imperfect or unskillful workmanship or with materials of any inferior description or inferior that any material or articles provided by him for the execution of the work are unsound or of a quality inferior to the specifications the contractor shall on demand in writing from the Manager specifying the work materials or articles complained of notwithstanding that the same notwithstanding have been passed/ certified forthwith rectified or removed and reconstruct the work or specified whole or impart, as the case, may require or as the case may be remove the materials or articles so specified and provide other proper and suitable materials or articles at his own cost and in the event of his failing to do so within a period to be specified by the Manager-in-charge in his demand are said then the contractor shall be liable to pay compensation at the rate of 1% on the estimated amount put to tender for every day not exceed 10 days while his failure to do so shall continue and in the case of any such failure the Manager may rectify or recover or re-execute the work or remove/ replace with others, the details or articles complained or as the case may be at the risk and expense in all respects of the contractors.

16. **Indemnity Damages and Insurance:**

(a) The contractor shall indemnity and be harmless to the owner or to the Manager of the agents or employees from and against all labour and all claims, insurance payments suits, actions recoveries and judgments of every nature and description brought or recovered against him or the owner by person of any act or commission of the said contract, his agents or employees in the execution of the work or the guiding of it.

(b) In additions, the contractor is fully responsible for all equipments and material for damage or loss from any cause, whatever until his complete work is formally
accepted by the owner. This clause governs notwithstanding for part payment which may be advanced to the contractor from time to time for work in place as such, it is recommended (but not a mandatory) that the contractor obtains insurance for his work up to the time the work is formally accepted by the owner.

(c) In case of transportation work, contractor shall strictly observe the regulations as laid down by Traffic Police/Motor vehicle act. DTL shall not be responsible/ accountable for violation of these rules. Any damage to DTL property / material during the course of transportation shall be recovered from the contractor’ bill.

(d) Contractor will make his own arrangement for watch and ward of material issued to him till material is erected and handed over. In case of any theft/damage to DTL material, entire cost of such material will be recovered from the contractor.

(e) The stipulated completion period has been given in good faith. However, the contractor has to complete the work in minimum possible time providing gangs as per site requirement and on the discretion of Engineer in charge at site, otherwise poor performance may be recorded.

17. Action where no Specifications:
In the case of class of work for which there is no such specification as is mentioned in the rule such work shall be carried out in accordance with the directions to be furnished by the Manager-in-charge. No extra claims on account of the absence of such specifications from the original tender documents shall be entertained. Notwithstanding anything contained to the contrary in any or all of the clause of this contract, where any materials for the execution of the contract are procured with the assistance of Delhi Transco Ltd. Either by issue from DTL stocks or purchase made under orders or permits or licenses issued by the DTL the contractor shall hold the said material economically and solely for the purpose of the contract and not dispose off the without the permission of the DTL and return, if required by the Manager-in charge all surplus or unserviceable materials that may be left within after the completion of the contract or at his termination for any reason whatsoever on being paid or credited such price to the Manager-in charge shall determine having due regard to the condition of the materials. The contractor shall also not be entitled to carriage and incidental charge for returning the surplus materials from and to the firms, stores warehousing etc. wherefrom they were issued. The price allowed to the contractor, however, shall not exceed the amount charged to him excluding the storage charges. If any. The decision of the Manager-in charge shall be final and conclusive. In the event of breach of the aforesaid condition the contractor shall in terms of the licenses or permit advantages or profits resulting or which in the usual course would have liable to him by reason of such breach.

18. The DTL reserves all the right to accept or reject any or all the quotations without assigning any reason.
SCOPE OF WORK:

The scope of work includes supply of Fiber Media Convertors (FMC) as per following technical specification:

**TCHNICAL SPFCIFICATIONS OF FIBRE MEDIA CONVERTORS**

<table>
<thead>
<tr>
<th>Technical Specifications:</th>
<th>Compliance(Yes/No)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Standards</td>
<td>IEEE802.3, IEEE802.3u, 10/100Base-TX, 100Base-FX Yes</td>
</tr>
<tr>
<td>2 Media Supported</td>
<td>10/100Base-T: Cat5e UTP/STP Yes</td>
</tr>
<tr>
<td>3 Fiber Type</td>
<td>Single Mode Fiber (8.3/125µm, 9/125µm, 10/125µm) Yes</td>
</tr>
<tr>
<td>4 Fiber Connector</td>
<td>SC Type Yes</td>
</tr>
<tr>
<td>5 Transmission Distance</td>
<td>upto 10 km Yes</td>
</tr>
<tr>
<td>6 Data Forward Rate</td>
<td>10Mbps / 100Mbps Full Duplex Yes</td>
</tr>
<tr>
<td>7 Input Power Range</td>
<td>0 to -40dBm Yes</td>
</tr>
<tr>
<td>8 Power Supply</td>
<td>48V DC (range – 42VDC to 55VDC) Yes</td>
</tr>
<tr>
<td>9 Environmental</td>
<td>0°C to 50°C. RH 5% to 80% Yes</td>
</tr>
<tr>
<td>10 The OEM should have ISO 9001/ CE/ FCC Class A certificates.</td>
<td>Yes</td>
</tr>
</tbody>
</table>

*Offered Make/ Model is …………………………………………………………………………………

**Please note:**

1. The equipment should be of reputed make and suitable for 365x24x7 continuous operation.

2. The Fiber media convertor (FMC) should be a single unit operated with 48 Volt DC. If a separate convertor unit for converting power supply input from 230 V AC or with other convertor unit for AC/DC input is to be supplied with FMC then the same is NOT ACCEPTABLE.

**Signature of the contractor with stamp**
# CHECK LIST

Name of Party: ________________________________

<table>
<thead>
<tr>
<th></th>
<th>Check List</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Duly Filled and signed Quotation Form/Undertaking attached</td>
<td>Yes/No</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Demand Draft / Bankers Cheque of Earnest Money attached</td>
<td></td>
<td>Yes/No</td>
</tr>
<tr>
<td>3</td>
<td>Duly Filled Price-Bid submitted</td>
<td></td>
<td>Yes/No</td>
</tr>
<tr>
<td>4</td>
<td>Copy of self attested PAN no. attached</td>
<td></td>
<td>Yes/No</td>
</tr>
<tr>
<td>5</td>
<td>Copy of self attested VAT / TIN /Service Tax Registration Certificates</td>
<td></td>
<td>Yes/No</td>
</tr>
<tr>
<td></td>
<td>attached</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Prices (firm) are inclusive of all taxes</td>
<td></td>
<td>Yes/No</td>
</tr>
<tr>
<td>7</td>
<td>Payment Terms Accepted</td>
<td></td>
<td>Yes/No</td>
</tr>
<tr>
<td>8</td>
<td>Whether P.S.U.’s/Govt. Undertaking or Department. (If yes please attach</td>
<td></td>
<td>Yes/No</td>
</tr>
<tr>
<td></td>
<td>self Attested certificate)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Validity period offered as 120 days</td>
<td></td>
<td>Yes/No</td>
</tr>
<tr>
<td>10</td>
<td>Completion period agreed</td>
<td></td>
<td>Yes/No</td>
</tr>
<tr>
<td>11</td>
<td>Agreed for security deposit</td>
<td></td>
<td>Yes/No</td>
</tr>
<tr>
<td>12</td>
<td>Duly filled Check List attached</td>
<td></td>
<td>Yes/No</td>
</tr>
</tbody>
</table>

(Signature of the contractor with stamp)