1. Sealed Quotations / Tenders are invited by the Dy. G.M. (O&M) 220KV-East, Room No. 105, 220KV S/Stn., Office Complex, Near Urja Vihar, Patparganj, Delhi-110092 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>Enquiry No. F.DTL/206/2017-18/ M (O&amp;M)-E1/ IP/Q-16/60, Dt.18.09.2017.</td>
<td>Procurement of 3”IPS isolator clamp Rigid Type for 220 KV sub station IP.</td>
<td>-</td>
<td>Rs.800/-</td>
<td>Rs.500/- per document (Non-Refundable)</td>
<td>30 days</td>
<td>Start of Sale of Quotation / Tender 19.09.2017 at 10.00 A.M.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>End of Sale of Quotation / Tender 03.10.2017 at 05:00 P.M.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Start of Submission of Quotation/ Tender 19.09.2017 at 5:30 P.M.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>End of Submission of Quotation / Tender 04.10.2017 at 10:30 AM</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Opening of Quotation/ Tender 04.10.2017 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 is mentioned below:-


Complete Quotation / Tender documents can also be downloaded from the websites of DTL [http://dtl.gov.in](http://dtl.gov.in) (Unique No.)

- In case the enquiry document is downloaded from the web site then the enquiry document fee should be enclosed with offer, clearly specifying the same on the face of offer envelop.
- 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.

(Er. Anil Kumar)
Designation / Deptt. Manager (T) O&M-E1
Address: Office of Manager (O&M)-E1, 220 KV S/Stn. Pragati Office PPCL Complex, Ring Road Delhi-110 002.
NOTICE INVITING QUOTATION

No. F.DTL/206/2017-18/M(O&M)-E1/IP/Q-16/60

Dated:-18.09.2017

M/S ________________________

Date of opening:- 04.10.2017

______________________

______________________

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>Procurement of 3”IPS isolator clamp Rigid Type for 220 KV sub station IP.</td>
<td>800/-</td>
<td>500/- Per document (Non-refundable)</td>
<td>30 days</td>
</tr>
</tbody>
</table>

1. The quotation documents can be purchased from the office of the Mgr (O&M)-E1, 220 KV S/Stn., Office Complex, Pragati, Delhi-110002 up to 03.10.2017 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 the Dy. G.M. (O&M) 220KV-East, Room No. 105, 220KV S/Stn., Office Complex, Near Urja Vihar, Patparganj, Delhi-110092. up to 10.30AM Sharp on or before 04.10.2017.

3. The offer shall be opened on the same day i.e. on 04.10.2017 at 11.30AM in the office of the Dy. G.M. (O&M) 220KV-East, Room No. 105, 220KV S/Stn., Office Complex, Near Urja Vihar, Patparganj, Delhi-110092.

4. The contractors having the valid Pan No & GSTin 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 http://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.

Sd/-

Manager (T) O&M-E1

Copies to:-

1) D.G.M.(O&M) -East : For information please.
2. Manager(T)O&M-E2 : Please depute AM(T) for opening of NIQ as per schedule.
3) Asstt. Manager (T) : Please attend the opening as per the schedule.
   220 KV S/stn. RPH.
4) Case file.
5) Office Copy

Manager (T) O&M-E1
M/S ____________________ Date of opening: 04.10.2017

Sub: Procurement of 3IPS isolator clamps at 220 KV Sub. Station IP.

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Description of Work</th>
<th>SAC Code</th>
<th>Qty.</th>
<th>Rate/ unit</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>3”IPS isolator clamp Rigid Type suitable for pipe bus as per sample</td>
<td>8535</td>
<td>11</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18% (Rs)</td>
<td></td>
</tr>
</tbody>
</table>

Total Amount in word:-

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

Encl. Special Terms & Conditions with Annexure A&B

Signature of the contractor with rubber stamp

Manager (T) O&M-E1
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 supply/work to be executed and if considered necessary they should visit the site at 220 KV S/Stn IP and get any other information required in this connection.

2. **T&P:** The contractor shall use his labour, 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. The work has to be carried out according to the DTL specifications.

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

7. **PENALTY:** A token penalty of 1% per week of period of delay subject to maximum of 10% of the unexecuted portion of the contract would be levied in case of delay in execution of the work beyond the stipulated completion period of extension if any, granted to them by DTL.

8. **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 be 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.

9. This office reserves the right to get the work executed from the departmental staff or any other outside agency at contractor cost and risk if work is not executed as per scope & to the satisfaction of DTL representative.

10. 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.

**Signature of the contractor with rubber stamp.**

Manager (T) O&M-E1

1. 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 tender fees and Earnest Money i.e. DD No. Name of the Bank, Amount, Date etc.
e) Date of opening.
f) Registration No. if any.
g) Name & address of the contractor. Incomplete / invalid offer shall liable to be rejected.

2. 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.

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

4. 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.

5. 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/FDR/BG etc in favor of DTL.

6. 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/BG in f/o DTL. The same shall be refunded/released after expiry of the guarantee period.

7. 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.

8. Past Experience: Contractor should mention their past experience in doing the any type of jobs in 220KV Sub-Stations by indicating work order no, date, amount etc.

9. Completion Period: The work must be completed within a period of 30 Days from the date of receipt of written order failing which a penalty @ 1% per week or part thereof subject to a maximum of 10% of the value of the unexecuted portion shall be levied.

Signature of the contractor with Rubber stamp
10. 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.

11. The contractor must hold the GST/TIN No. issued by the Sales Tax Deptt. of Govt. of NCT of Delhi & is required to submit the copy of the same along with the offer.

12. 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 total order value shall be levied.

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

14. In case of any dispute of any form the decision of G.M (T) O&M-II shall be final and binding.

Manager (T) O&M-E1

Signature of the contractor with rubber stamp.