**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>Earnest Money Deposit (EMD) (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/2017-18/Mgr(O&amp;M)-W02/Q-11/65 dated: 26.09.17</td>
<td>Supply of Maintenance Material at PPK-I</td>
<td>-----</td>
<td>800/-</td>
<td>500/-</td>
<td>(Non Refundable)</td>
<td>15Days</td>
<td>Start Sale of Tender/Quotation 27.09.2017 from 10:30 Hrs.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Start Bid Submission 27.09.2017 from 10:30 Hrs.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Opening of Tender/Quotation At. 11.30 Hrs. Dt. 18.10.2017</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. GST number of the firm.
   3. Copy of the PO for the works carried out in DTL or in other govt. agencies/organizations along with completion certificate

2. Complete Tender/quotation document can also be downloaded from the website of DTL [http://www.delhitransco.gov.in](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 only** 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, Room No-1 , 220kV s/stn. Naraina Delhi Transco Ltd, Behind COD Bus Stand, Ring Road, Naraina, New Delhi110028, on any working day on or before 10.30 hrs on 18.10.2017 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
Delhi Transco Limited

M/s _________________________

Delhi Transco Limited,
Office of Dy. G.M(T) West
220kV s/stn. Naraina, Room No-1,
Behind COD Bus Stand, Ring Road, Naraina,
New Delhi-110028

Sub :- Supply of Maintenance material at 220kV Grid s/stn. Pappankalan-I

Tender/Sealed quotations will be received up to 10.30 Hrs on 18.10.2017 , in the office of Dy. G.M. (T) West, Room No-1 , 220kV s/stn. Naraina Delhi Transco Ltd, Behind COD Bus Stand, Ring Road, Naraina, New Delhi110028, for Supply of Material at 220kV Grid s/stn. Pappankalan-I subject to special terms and conditions mentioned here under:-

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Description of work</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>Compound, Cleaning, OLD Cotton Dhoti</td>
<td>300</td>
<td>No.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Compound Cleaning, CRC Bottle</td>
<td>30</td>
<td>No.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Clamp, Circuit Breaker, 1600A, suitable for Twin ACSR ZEBRA Conductor, as per sample.</td>
<td>6</td>
<td>No.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>MCB, 4A, 220V, DC, DP, Make:- Schneider/ABB/L&amp;T</td>
<td>6</td>
<td>No.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>MCB, 6A, 220V, DC, DP, Make:- Schneider/ABB/L&amp;T</td>
<td>6</td>
<td>No.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>MCB, 10A, 220V, DC, DP, Make:- Schneider/ABB/L&amp;T</td>
<td>10</td>
<td>No.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total (Rs.)

GST (In Rs.)

Total Amount (Rs.)

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

Note: Unit rate shall be quoted exclusive of GST and rate of GST shall be specifically and separately mentioned in the quotation under the head of GST, failing which the quotation of the party will be treated as rejected.

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 18.10.2017 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 envelopes 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/FDR/Pay order No.
   vi) Details of tender/quotatation 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. Further rate of GST is to be mentioned specifically failing which the tender 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/FDR/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.**

**GST No.**

**Details of Earnest money**

Bank Name & Address

Amounts

DD/PO/FDR No.

Date

**Details of quotation fee (If downloaded)**

Details, Bank Name & Address

Amounts

DD/PO No.

Date

**SIGNATURE OF THE BIDDER WITH STAMP.**

**ANNEXURE –‘A’**
**Quotation/Tender No**: F.DTL/206/Oprn.O&M/2017-18/Mgr(O&M)-W02/Q-11/65 dated: 26.09.2017

**Sub.** :- Supply of Maintenance Material at 220kV Grid s/stn. Pappankalan-I

**TERMS & CONDITIONS :-**

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Completion Period</td>
<td>14 Days from the date of receipt of PO.</td>
</tr>
<tr>
<td>02</td>
<td>EMD</td>
<td>Rs. 800/- in the shape of FDR/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.</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 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</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</td>
<td>Prices</td>
<td>The contractor must indicate specifically, the rate of GST and amount of GST and unit price of any item shall be quoted exclusive of any taxes. Taxes have to be mentioned separately failing which the bid shall be treated as rejected. 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>Rate</td>
<td>The quoted rates should be firm and exclusive of GST. Rate and amount of GST has to be mentioned separately.</td>
</tr>
<tr>
<td>08</td>
<td>Quality</td>
<td>The material supplied shall be of superior quality.</td>
</tr>
<tr>
<td>09</td>
<td>Requisite Documents for qualification</td>
<td>(1) PAN (2) GST no. (3) Copy of the PO for works carried out in DTL and in other govt. agencies/ organizations.</td>
</tr>
<tr>
<td>10</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 within 07 Days of receipt of Purchase Order in the office of 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 un-satisfactory execution 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</td>
<td>Agreement</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>12</td>
<td>Guarantee</td>
<td>Supplied material shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from date of supply whichever is earlier. If any defect found in the supplied material during the Guarantee period, the contractor has to replace the same free of cost.</td>
</tr>
<tr>
<td>13</td>
<td>Warranty</td>
<td>As per Guarantee clause.</td>
</tr>
<tr>
<td>14</td>
<td>Payment</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 party shall replace the defective / rejected material within 15 days of intimation given to the party by sub-station incharge.

T&P:-

Not Applicable.

Safety:-

The contractor shall make all the arrangements for the safety of his staff. DTL shall not be responsible in any way for injury/disablement, accident to any worker/men of this account and will be free from any legal bindings in this regard. DTL will not be responsible to pay any damages to the workmen or the contractor or any outside agencies.

Approval / Rejection of material

The materials are to be approved by the s/stn. Incharge. The rejected material is to be replaced by the party within 15 days from the date of intimation of rejection of material.

Risk Purchase

Applicable.

Liquidate Damages/ Penalty

In case of any delay in the execution of the order beyond the stipulated date / time of work including any extension permitted in writing, the purchaser reserves right to recover from the vender 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 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.

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

Conditional bids would not be considered.

DTL reserves the right to revise or amend the specifications and other condition prior to the date notified or opening of tender/quotation.

In case of any dispute, decision of GM(O&M)-I, shall be final and binding on both the parties.

Scope of work is as per description of work mentioned above

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 venders are requested to check DTL website for any change, if any in regards to this NIQ.

The address of the substation s are as under:- 1. Delhi Transco Limited, 220kV Sub Station, Pappan kalan-2, Near DMRC 14 Metro Station, New Delhi-110078.

SIGNATURE OF THE BIDDER WITH STAMP.

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