Sealed Quotations / Tenders are invited by Dy. G.M. (T) O&M-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 (Rs)</th>
<th>Quotation/Tender Fee(Rs)</th>
<th>Work Completion period</th>
<th>Scheduled Date/Time</th>
</tr>
</thead>
</table>
| 1      | Enquiry No. F.DTL/206/2018-19/ M (O&M)-E1/ IP/Q-02/12 Dt.07.06.2018. | Supply & Installation of CCTV camera & assemblies at 220kV S/stn. IP control room, battery room & ground floor | - | Rs.800/- | Rs.500/- per document (Non-Refundable) | 30 days | Start of Sale of Quotation / Tender 12.06.2018 at 14.00 Hrs  
Start of submission of quotation/tender 13.06.2018 at 10.30 Hrs  
End of Sale of Quotation / Tender 03.07.2018 at 17.00 Hrs  
End of Submission of Quotation 04.07.2018 at 10:30 AM  
Opening of Quotation/Tender 04.07.2018 at 11:30 AM |

- Place from where Quotation / Tender can be obtained, submitted and venue for opening of Technical & Commercial Bids is mentioned below  
Place of sale of quotation Document: - Office of Mgr.(O&M)-E1, 220KV S/Stn., Office Complex, Pragati Ring Road Delhi-110 002.  
- (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.

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

No. F.DTL/206/2018-19/M(O&M)-E1/IP/Q-02/12

Dated:- 07.06.2018

M/S______________________

______________________

Date of opening:- 04.07.2018

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>Supply &amp; Installation of CCTV camera &amp; assemblies at 220KV S/stn. IP control room,battery room &amp; ground floor</td>
<td>800/- 500/- Per document (Non-refundable)</td>
<td>30 days</td>
<td></td>
</tr>
</tbody>
</table>

The quotation documents can be purchased from Office of Manager (O&M)-E1, 220 KV S/Stn. Pragati Office PPCL Complex, Ring Road Delhi-110 002 up to 03.07.2018 till 5 PM, i.e. the closing time of sale of quotation documents.

1. 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 04.07.2018.

2. The offer shall be opened on the same day i.e. on 04.07.2018 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.

3. The contractors having the valid Pan No & Tin No. are eligible to participate.

4. 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 (O&M)-E1

Copies to:-

1) D.G.M.(T) 220KV-East : For information please.
2) Manager (T) O&M-E2 : Kindly depute A.M.(T) Patparganj to attend the quotation opening as per schedule.
3) Asstt. Manager (T) : Please attend the opening as per the schedule.
   220 KV S/stn. Indraprastha.
4) Case file.
5) Office Copy

Manager (O&M)-E1
Sub: Supply & Installation of CCTV camera & assemblies at 220kV S/stn. IP control room, battery room & ground floor

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Description of Work</th>
<th>SAC Code</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>CAMERA, DAY/NIGHT VISION, IR, 6/8mm, 40M</td>
<td></td>
<td>6</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DVR, 8 Channel, Fully pentaflex</td>
<td></td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Hard Disk, 2TB, Internal Seagate/WD</td>
<td></td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Power Supply 12 Volt, for 8 Camera</td>
<td></td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CABLE, CO-AXIAL, 3+1</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>HP Monitor 18.5 inch HD Led Backlit Model V192</td>
<td></td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Installation / Service Engg. Charges</td>
<td></td>
<td>1</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>GST@18% (Rs)</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>Total Amount (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 (O&M) - E1
The contractor shall strictly follow the terms and conditions given hereunder for the supply:

SCOPE OF WORK: - Contractor will satisfy himself with the details of the work relates to Supply & Installation of CCTV camera & assemblies at 220kV S/stn. IP control room, battery room & ground floor etc at IP sub station to be executed and if considered necessary they should visit the site at 220 KV S/Stn Indraprastha and get any other information required in this connection.

1. T&P:- The contractor shall use his labour, tools and plants required for the execution of work unless specified.

2. 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.

3. 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.

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

5. 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.

8. 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.

9. 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.

Manager(O&M)-E1

Signature of the contractor with rubber stamp.

2. 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 Earnest Money & Quotation fees i.e. DD No. Name of the Bank, Amount, Date etc. e) Date of opening. f) Name & address of the contractor. Incomplete / invalid offer shall liable to be rejected.

3. 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.

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

5. 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.

6. Earnest money equivalent to the specified amount, prescribed in the NIQ letter ie. @ 2% of the estimated cost is required to be submitted along with the quotation documents by means of DD/BC/PO/FDR etc in favor of DTL.

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

8. 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.

9. Completion Period: The supply must be completed within a period of 30 days from the date of agreement 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 contd. 2.....
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 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. Successful contractor whose offer is accepted shall have to execute an agreement on a non-judicial stamp paper of Rs.100/- within 07 days of the receipt of the written order.

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

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

Manager(O&M)-E1

Signature of the contractor with rubber stamp.
Items are to be supplied as per Technical details/ Technical specification of material as followed:

**DVR, 8 Channel, HD CVI video recorder**

1. Support HDCVI/ Analog/IP Video input
2. All channel 1080P Real time Recording
3. H.264 dual-stream Video Compression
4. HDMI / VGA Simultaneous Video Output
5. Support 2 SATA HDD up to 4TB, 2 USB2.0
6. Mobile Software: i CMOB, g CMOB, w CMOB
7. CMS Software: KVMS, KVMS Pro
8. Make : CP plus/ HIKVISION/Panasonic/TVT

**CAMERA, DAY/NIGHT VISION, IR, 6/8mm, 40M**

1. 2.0 MP high performance CMOS Camera Analog HD output to 1080 P resolution Day night switch, smart IR40 mtrs IR Distance, Switchable TVI/AHD/CVI/CVBS, 1920(H)x1080(V).0.01 Lux@(F1.2, AGC On) O Lux with IR3.6/6/8 MM lens, DNR, ICR, IP66, PAL/NTSC

2. Make : CP plus/ HIKVISION/Samsung/Pelco

3. Other material such as BNC Connector & DC connector should be solid copper type,

Manager (T) 220KV O&M, E-1

Signature of the contractor with stamp