DELHI TRANSCO LIMITED

WEB NOTIFICATION

Sealed short term quotation/tender are invited by of Dy. GM (220 KV O&M-East) , Room No.105, 220kV Patparganj office area, Civil office Bld, Near Ganesh Chowk, Mandawali, Delhi-110096 from the experienced supplier /contractors in 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>F.DTL/206/2018-19/M(T) O&amp;M-E03/TR-771/F.2/ Q-4/30   Dt .25/06/18</td>
<td>Procurement of copper fingers for 33kV 2000A isolator Jaws at 220 kV S/Stn Park Street.</td>
<td>---</td>
<td>Rs.800/-</td>
<td>Rs.500/-per document (Non-Refundable)</td>
<td>15 days</td>
<td>Start of Sale of Quotation / Tender 25.06.2018 at 10.00 A.M.</td>
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<td></td>
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<td>End of Sale of Quotation / Tender 03.07.2018 up to 5:00PM</td>
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<td>Start of Bid Submission 25.06.2018 from 10:30 A.M</td>
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<td>End of Bid Submission 04.07.2018 up to 10:30 A.M</td>
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<td></td>
<td></td>
<td>Opening of Quotation/ Tender 04.07.2018 at 11:30 AM</td>
</tr>
</tbody>
</table>

The quotation form & other documents can be purchased from the office of Manager(T) O & M-East-03 220KV Sub-Station Kashmere Gate, Office Complex, , Delhi-110006 after furnishing a request & requisite amount of fee Rs.500/- non-refundable in the form of Bank Draft / Demand Draft / Pay Order in favour of DELHI TRANSCO LIMITED; payable at Delhi. In case the enquiry document is downloaded from the website then the enquiry document fee should be enclosed with offer by clearly specifying the same on the face of offer envelop. The request for purchasing of quotation document should be made on original letter head of the party and should contain the signature along with seal/stamp of contractor showing his competency as partnership, proprietorship, authorized signatory etc. In case the request is to issue the quotation document to the bearer of the application then the request should contain clearly the name of the bearer and attested/authenticated signature of the bearer of the application.

All the particulars shall be mentioned clearly while submitting offer and other documents with the offer. In case of any difference in the address in the documents submitted by the contractor then that should also be clarified properly. The quotation will be submitted & opened in the O/o of Dy. GM (220 KV O&M-East), Room No.105, 220kV Patparganj office area, Civil office Bld, Near Ganesh Chowk,Mandawali, Delhi-110096. Complete Quotation/Tender documents can also be downloaded from the website of DTL http://www.dtl.gov.in

Contd.2/-
NOTE:

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

2. **The face of the offer envelope of quotation/enquiry must have following details, failing which the Quotation shall not be considered & shall be rejected.**
   a) Name of work/supply.
   b) Enquiry No. / Tender No. with Date.
   c) Date of opening.
   d) Details of earnest money & quotation/enquiry document fee, DD/FDR/Pay Order No. with date and amount, Name of bank.
   e) Name and address of the party.
   f) Registration No, if applicable
   g) Validity period of offer must be 120 days from date of opening of bid.

3. Offer must be signed by the contractor with rubber stamp. Incomplete quotations will be summarily rejected

4. Rates quoted should be firm and inclusive of all levies etc. Other terms and conditions as per **Annexure -‘A & B’ shall** also be applicable.

   Sd/-
   Manager (T) O&M-East-03
Enquiry No. F.DTL/206/2018-19/Mgr (T) O&M-E03/TR-771/F.2/Q-4/30

Cost of document Rs.500/-

Date of Opening: 04.07.2018.

Sub.: Procurement of copper fingers for 33kV 2000A isolator Jaws at 220 kV S/Stn Park Street.

It is requested to quote the rates in the following format with terms and conditions mentioned here under and as per Annexure-“A”, “B” enclosed herewith in the sealed envelope:-

<table>
<thead>
<tr>
<th>S. No.</th>
<th>DESCRIPTION</th>
<th>QTY. (Nos)</th>
<th>RATE (In Rs.)</th>
<th>AMOUNT (In Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Copper finger suitable for 33kV 2000A isolator(As per sample)</td>
<td>27</td>
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<td>Add:GST, as applicable</td>
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<td></td>
<td>GRAND TOTAL (Inclusive of all taxes &amp; duties) in words</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

NOTE:
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2. The face of the offer envelope of quotation/enquiry must have following details, failing which the Quotation shall not be considered & shall to be rejected.
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   c) Date of opening.
   d) Details of earnest money & quotation/enquiry document fee, DD/FDR/Pay Order No. with date and amount, Name of bank.
   e) Name and address of the party.
   f) Registration No, if applicable
   g) Validity period must be 120 days.
3. Offer must be signed by the contractor with rubber stamp. Incomplete quotations will be summarily rejected
4. Rates quoted should be firm and inclusive of all levies etc.

Other terms and conditions as per Annexure -‘A’& ‘B’ shall also be applicable.

Sd/-
Manager (T) O&M-East-03
The contractor shall strictly follow the terms and conditions given hereunder for the works:

1. **Scope:** Supply of copper fingers as per the specifications equivalent to those mentioned in NIQ. Contractor may visit the site and get any other information required in this connection. Any defective material should be replaced free of cost within 03 days of intimation to the contractor. The intimation shall be given through any medium viz. telephonically, e-mail, letter, or message from mobile.

2. The supply has to be made according to the description of material given in the NIQ. The quantity of work can vary up to plus/minus 25% depending upon the requirement at the discretion of the D.T.L. In the event of any obstruction at site, changes in scheme, or due to any reasons the contract can be cancelled for the balance quantity of the unexecuted supply.

3. **PAYMENT:** The payment shall be processed within one month of receipt of bills from the contractor after satisfactory supply of the material as mentioned in the NIQ. The payment shall be sanctioned after verification is made as per rules of the D.T.L. However, any specific clause of payment quoted by the contractor for doing work, the penalty on D.T.L. account for loss to the Contractor will not be entertained.

4. **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 or extension if any, granted by the DELHI TRANSCO LIMITED. Force Major Clause Condition-This penalty amount will not be deducted in case of delay due to Strikes, fire accidents or any other case, beyond the control of the contractor, a reasonable extension would be granted, subject to satisfactory proof furnished in time and accepted by the DELHI TRANSCO LIMITED.

5. **ARBITRATION:** If any dispute/question of controversy arises between DTL and contractor relating to the contract/order or any clause or thing contained there in, the dispute shall be referred to G.M. (O&M)-II or his nominee and the decision of the G.M. (O&M)-II or his nominee shall be final and binding on both the parties.

6. **SECURITY:** The successful tendered shall have to deposit the security at @ 5% of the total contract value within 10 days of receipt of order failing which penalty @0.05% per week up to maximum 1% of total contract value shall be levied.

7. Mandatory deductions towards Income tax, and any other applicable deductions as per the provision made shall also be deducted by the payees department of DELHI TRANSCO LIMITED.

8. **INTEREST & REFUND OF EMD:** No interest is payable by DTL on the amount of Earnest Money deposited by the bidders. Earnest Money is held by DTL till obligations are satisfactorily completely discharged by the bidders. The amount of the Earnest Money shall be refunded to the unsuccessful bidders immediately after decision taken by the authority competent to accept the tenders.

06. **TO AND FRO:** Safe Transportation and delivery of the material is the responsibility of the supplier for which no extra payment shall be made.
07. **TESTING:** DTL reserves the right to send the material to any recognized Laboratory for testing of the supplied material (if required) and cost of getting the material tested shall initially be borne by DTL, but in case the material is found to be not conforming to relevant standards/specifications, the testing & transportation charges along with the TA/DA of the official concerned besides the penalty which shall be imposed on you shall be borne by you. In order to avoid any complaints, in case of testing, contractor will send their representative to see the material sent for testing is properly sealed in his presence.

08. **RISK AND COST:** Inferior quality of material will be rejected at risk & cost of the supplier.

09. **DELIVERY:** The material should be delivered at 220 kV Substation Park Street as per P.O. Quantity within 15 days of receipt of purchase order.

10. Delhi Transco Limited reserves the right to reject the offer/offers without assigning any reason.

Sd/-
Manager (T) O&M-E03

*Signature of the contractor with stamp*
1. The DTL reserves the right to accept or reject any offer in whole of part without assigning any reason.

2. 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 and words or any confusion it will be constituted to take the rates, which are lowest.

3. The rates should be firm in all respects.

4. The rates quoted should be valid for 120 days from the date of opening of quotations/tenders except during negotiation, if required.

5. Earnest money @ 2% of the total value of the works, is specified shall be deposited along with tender/quotation by bank draft/PO/FDR of any scheduled bank of Delhi in favour of DTL. The same shall be refunded without interest after decision of the case, without earnest money offer will not be opened. In the event of the offer if accepted, it can be adjusted towards the security deposit amount.

6. **Security Deposit** :- Apart from earnest money the successful party will have to deposit security through demand draft/FDR at the rate specified under clause 6 of Annexure-A for due performance of the contract. The successful tenderer shall have to deposit the security at @ 5% of the total contract value within 10 days of receipt of Order failing which penalty @0.05% per week up to maximum 1% of total contract value shall be levied. Failure to deposit the security deposit money on the part of the contractor within the said period shall amount to backing out of the offer entitling the earnest money to be forfeited out right. The security deposit will be refunded after the expiry of guarantee period. No interest will be payable on the above amount and on security deposit. Any damage caused to the material/tools of the undertaking will be recovered from the security deposit/earnest money or other running bills. Safety of DTL material & property handed over to the contractor will be responsibility of the contractor.

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. Incomplete tender/quotations will be rejected summarily.

9. Qualification Requirement: - Bidder should submit the past supply record/report of various maintenance materials for EHV S/Stn. in DTL or other Govt. utility.

10. Following documents should be submitted along with the offer, failing which offer is liable to be rejected:-
(a) Copy of PAN Card.
(b) Copy of GSIT Certificate.
11. DTL reserves the right of dividing the work. Order can be split on more than one party.
12. Guarantee/Warranty:- The material should withstand guarantee/warranty for 12 months from the date of commissioning or 18 months from date of supply whichever is earlier.
13. Quality:-Material supplied should be good quality conform to relevant IS/IEC as applicable.
14. Any defects in material will be rejected & the same will be replaced by the contractor without any extra cost.

Sd/-
Manager (T) O&M-E03

SIGNATURE OF THE CONTRACTOR WITH STAMP