WEB NOTIFICATION

Sealed quotation / tender are invited in office of Dy. G.M.(O&M) (T) WEST, 220 KV S/Stn Naraina, Ring Road, near COD bus stand, Delhi-110010, Room No-1. from the experienced companies/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/ Oprn.O&amp;M-I/2018-19/ M(T) O&amp;M W-1/F-13 / Q-9/150 dt. 09.01.2019</td>
<td>AMC for ACs at 220 KV Wazirpur &amp; Peeragarhi, W-I division.</td>
<td>N/A</td>
<td>Rs.800/-</td>
<td>Rs.500/--per document (Non-Refundable)</td>
<td>90 days</td>
<td>Start of Sale of Quotation/Tender 10-01-19 at 10.00 A.M.</td>
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<td></td>
<td>End of Sale of Quotation/Tender 29-01-19 up to 16:00PM</td>
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<td>Start of Bid Submission 30-01-19 up to 10:00 A.M</td>
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<td></td>
<td>End of Bid Submission 30-01-19 up to 11:00 A.M</td>
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<td></td>
<td></td>
<td>Opening of Quotation/Tender 30-01-19 at 11:30 AM</td>
</tr>
</tbody>
</table>

The quotation form & other documents can be obtained from the office of Manager(T) W-1, 220KV S/Stn. Peeragarhi Office, opposite A-1/266, Prashant Vihar, Delhi-110063, after furnishing a request & requisite amount of fee Rs.500/- non-refundable in the form of Bank Draft / Demand Draft / Pay Order in favor 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.

Contd.2/-
These things should also be clarified 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 at Office of Dy. G.M.(O&M) (T) WEST, 220 KV S/Stn Naraina, Ring Road, near COD bus stand, Delhi-110010, Room No-1. Complete Quotation/Tender documents can also be downloaded from the website of DTL http://www.dtl.gov.in.

**NOTE:**

1. 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.

2. **The face of the envelope of quotation/enquiry must have following details, failing which the Quotation shall not be opened/considered & liable to 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.,
   e) Name of Bank & Branch.
   f) Name and address of the party.
   g) Registration No., if any.
   h) Validity period of quotation must be 120 days from the date of opening.

3. Incomplete quotations are liable to be rejected. Offer must be signed by the contractor with rubber stamp.

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

Manager (T) W-1,
Subject: AMC for ACs at 220 KV Wazirpur & Peeragarhi, W-I division.

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

<table>
<thead>
<tr>
<th>Sl. NO.</th>
<th>DESCRIPTION</th>
<th>QTY.</th>
<th>RATE IN (RS)</th>
<th>AMOUNT IN RS.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>AMC of ACs at 220 KV Wazirpur &amp; Peeragarhi; for 40 nos. of ACs, for a period of 4 months.</td>
<td>160 (40 ACs * 4 months)</td>
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</tr>
</tbody>
</table>

TOTAL (Exclusive of all taxes & duties)

GST (in Rs.)

Total (in Rs)

GRAND TOTAL (in words) (Inclusive of all taxes & duties)

DTL GST no- 07AABCD6342A1Z7

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

1. 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.
2. The face of the envelope of quotation/enquiry must have following details, failing which the Quotation shall not be opened/considered & liable to 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 any.
   g) Validity period of quotation must be 120 days from the date of opening.
3. Incomplete quotations are liable to be rejected. Offer must be signed by the contractor with rubber stamp.
4. Rates quoted should be inclusive of all taxes & duties etc.

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

Manager (T) W-1
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 work to be executed and if considered necessary they should visit the site (220 KV S/Stn Peeragarhi.) on any working day and get any other information required in this connection.

2. **T&P:** The contractor shall use his own Skilled / Unskilled Manpower, T&P and any other petty material/consumables / equipments required for the execution/completion of work unless specified.

3. **SAFETY:** The contractor shall make all the arrangements for the safety of his staff. The D.T.L. 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. D.T.L. will not be responsible to pay any damage to the workman of the contractor or any outside agencies.

4. **Payment:** The contractor shall make all payments and other contributions, if any, which may have to be made in regard to the workman under any statute or rules or regulations. The D.T.L. shall not be responsible for those payments.

5. **The contractor will undertake to indemnity D.T.L. against liabilities or damages by way of compensation arising from any accidents to the person or property or any other person employed or otherwise during the progress of the contract and the D.T.L. shall not entertain any claim in this respect.**

6. **The contractor shall make all payments and other contributions, if any, which may have to be made in regard to the workman under any statute or rules or regulations. The D.T.L. shall not be responsible for those payments.**

7. **The contractor shall make all payments and other contributions, if any, which may have to be made in regard to the workman under any statute or rules or regulations. The D.T.L. shall not be responsible for those payments.**

8. **The contractor shall make all payments and other contributions, if any, which may have to be made in regard to the workman under any statute or rules or regulations. The D.T.L. shall not be responsible for those payments.**

9. **PAYMENT:** The payment shall be processed within one month of receipt of bills from the contractor after the completion of the work 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. In case the work done by the contractor is not measured, no payment shall be made till the same is made according to the specifications.

10. **PAYMENT:** The payment shall be processed within one month of receipt of bills from the contractor after the completion of the work 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. In case the work done by the contractor is not measured, no payment shall be made till the same is made according to the specifications.

11. **PAYMENT:** The payment shall be processed within one month of receipt of bills from the contractor after the completion of the work 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. In case the work done by the contractor is not measured, no payment shall be made till the same is made according to the specifications.

12. **PAYMENT:** The payment shall be processed within one month of receipt of bills from the contractor after the completion of the work 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. In case the work done by the contractor is not measured, no payment shall be made till the same is made according to the specifications.

13. **PAYMENT:** The payment shall be processed within one month of receipt of bills from the contractor after the completion of the work 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. In case the work done by the contractor is not measured, no payment shall be made till the same is made according to the specifications.

14. **PAYMENT:** The payment shall be processed within one month of receipt of bills from the contractor after the completion of the work 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. In case the work done by the contractor is not measured, no payment shall be made till the same is made according to the specifications.
15. **ARBITRATION**: If the disputed question or controversy the settlement of which is not herein specially provided for shall at any time arise between the D.T.L. and the supplier/contractor relating to this order or 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 G.M. or his nominee and the decision of the G.M. shall be final and 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 D.T.L. to the contractor or vice-versa shall be withheld on account of such proceedings unless arbitration proceedings.

16. The work shall be started within one week from the date of notice either through telegram, through special messenger or telephonically. The work shall be carried out under guidance / instructions of site in charge and shall be approved by A. M. (T) W-1

17. Contractor shall be required to strictly adhere to the safety regulations and electrical regulations/act.

18. This office reserves the right to get the work executed from the departmental shall or any outside agency at contractors cost and risk if work is not completed within the stipulated period without any valid reasons.

19. **PAYMENT**: The payment will be made through ECS after submission of invoice in triplicate form in the office of Manager (T) O&M W-01; the payment shall be sanctioned after verification is made as per rules of the D.T.L.

20. **SECURITY**: The successful tenderer shall have to deposit the security at @ 5% of the total Ex-works price for the proper performance of the contract within ten days of receipt of purchase order failing which a penalty @ 0.05% per week subject to maximum of 2% shall be imposed. The security amount shall be refunded after successful and satisfactory completion of work and payment.

21. 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 D.T.L., material entire cost of such material will be recovered from the contractor.

22. 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 payee’s department of DELHI TRANSCO LIMITED.

23. The stipulated completion period has been given in good faith. However, the contractor must complete the work in minimum possible time by providing parallel gangs as per site requirements on the direction of Engineer in charge at site, otherwise poor performance may be recorded.

24. Quantity may vary + (plus or minus) 25%.

25. **INTEREST & REFUND OF EMD**: No interest is payable by DTL on the amount of Earnest Money deposited by the Tenderers/Contractor. Earnest Money is 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 the tenders.

26. DTL reserves the right to reject the offer/offers without assigning any reason.

27. RATE: The quoted rates should be firm and exclusive of GST. Rate and amount of GST has to be mentioned separately.

28. Quality: The services used for fulfilling the contract should be of timely provided for 220kV Substation Peeragarhi.

29. Liquidity/Damage: 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 to them by the DELHI TRANSCO LIMITED. Force Major Clause Condition. This penalty amount will be deducted from the penalty delayed by 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.

31. The party has to make an agreement on Rs 100/- non-judicial stamp paper within 07 days from the date of receipt of PO.

Manager (T) W-1

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

4. 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.

5. The rates should be firm in all respects.

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

7. Earnest money @ 2% of the total value of the works, is specified shall be deposited along with tender/quotation by bank draft of any scheduled bank of Delhi in favor 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.

8. Security Deposit: Apart from earnest money the successful party will have to deposit security through Demand draft/FDR at the rate specified under clause 21 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 @ .05% per week up to maximum 2% of total contract value shall be levied. Failure to deposit the security deposit money on the part of the contractor within the mentioned period shall amount to backing out of the offer entitling the earnest money to be forfeited out right. 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.

9. 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.

10. Incomplete tender/quotations will be rejected summarily.

11. Requisite Documents for qualification, failing which the quotation is liable to be rejected.

1) PAN 2) GST no. 3) Latest service tax deposit slip/ Challan Slip in Govt. 4) Copy of the PO for works carried out in DTL and in other govt. agencies/ organizations.

Successful contractor whose offer is accepted will be required to execute an agreement on a stamp paper of Rs.100/- within Ten days of the receipt of the written orders failing which penalty @ .05% per week up to maximum 2% of total contract value shall be levied. The agreement paper to be furnished by successful contractor and he will not be paid for such paper.

12. DTL reserves the right of dividing the work. Order can be split on more than one party.