WEB NOTIFICATION

Sealed Quotations / Tenders are invited by Manager (T) O&M 220KV S-I, 220 KV S/Stn. Trauma Centre, West Ansari Nagar New Delhi-110029, 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(Incl. GST) (Rs)</th>
<th>Work Completion Period</th>
<th>Scheduled Date/Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>F.DTL/2019-20/Mgr(T) O&amp;M 220KVS-I/1249/Q.No.2 Dated:-02.04.2019</td>
<td>Refilling of 79 No. Fire Extinguishers at 220KV S/Stns HC Mathur Lane (Electric Lane) &amp; Trauma Centre (AIIMS).</td>
<td>1000/-</td>
<td>590/- (Non-refundable)</td>
<td>30 days</td>
<td>Start Sale of Quotation / Tender</td>
<td>02.05.2019 at 10:00 AM</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>End Sale of Quotation / Tender</td>
<td>21.05.2019 at 5:00 PM</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td>Start Bid Submission</td>
<td>02.05.2019 at 10:00 AM</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>End Bid Submission</td>
<td>22.05.2019 at 10:30 AM</td>
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<td></td>
<td></td>
<td>Opening of Quotation/ Tender</td>
<td>22.05.2019 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 in the O/o DGM (T) O&M-South, Delhi Transco Limited, Room No.- 103, 220KV S/Stn Lodhi Road Complex, New Delhi-110003.

Complete Quotation / Tender documents can also be downloaded from the website of DTL [http://www.dtl.gov.in](http://www.dtl.gov.in) is mentioned below.

(Unique No. DTL-xxxxxxxxxxxxxxx)

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 immediately.

Name: Er. Hari Gopal
Designation/ Deptt.: Manager (T) O&M 220KV S-I
Address with Fax No: Manager (T) O&M 220KV S-I.
**NOTICE INVITING QUOTATION**

No. F.DTL/2019-20/Mgr(T) O&M 220KVS-I/1249/ Q.No.2  
Dated: 02.05.2019

M/S____________________
____________________
____________________

Sub : Refilling of 79 No. Fire Extinguishers at 220KV S/Stns HC Mathur Lane (Electric Lane) & Trauma Centre (AIIMS).

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>Refilling of 79 No. Fire Extinguishers at 220KV S/Stns HC Mathur Lane (Electric Lane) &amp; Trauma Centre (AIIMS).</td>
<td>1000/-</td>
<td>590/- (Non-refundable)</td>
<td>30 days</td>
</tr>
</tbody>
</table>

1. The quotation documents can be purchased from the office of the Manager (T) O&M 220KV S-I, 220 KV S/Stn. Trauma Centre, West Ansari Nagar, New Delhi-110029 up to 21.05.2019 at 5:00 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 DGM (T) O&M-South, Delhi Transco Limited, Room No.-103, 220KV S/Stn Lodhi Road Complex, New Delhi-110003 up to 10:30 AM sharp on or before 22.05.2019.
3. The offer shall be opened on the same day i.e. on 22.05.2019 at 11:30 AM in the office of the DGM (T) O&M-South, Delhi Transco Limited, Room No.- 103, 220KV S/Stn. Lodhi Road Complex, New Delhi-110003.
4. The contractors having the valid Pan No. & GST No. are only 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 [www.dtl.gov.in](http://www.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.

**Mgr (T)O&M 220 KV S-I**
NOTICE INVITING QUOTATION

No. F.DTL/2019-20/Mgr(T) O&M 220KV5-I/1249/ Q.No.2 Dated: 02.05.19

M/S____________________
____________________
____________________ Date of opening: 22.05.2019

Sub: Refilling of 79 No. Fire Extinguishers at 220KV S/Stns HC Mathur Lane (Electric Lane) & Trauma Centre (AIIMS).

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Description of Work</th>
<th>Qty.</th>
<th>Rate/ unit</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Refilling of 79 No. Fire Extinguishers at 220KV S/Stns HC Mathur Lane (Electric Lane) &amp; Trauma Centre (AIIMS).</td>
<td>No.</td>
<td></td>
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</tr>
<tr>
<td>1.1</td>
<td>Refilling of CO2 Type</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CO2 Type- 4.5Kg</td>
<td>41</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CO2 Type- 5.0Kg</td>
<td>03</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CO2 Type- 22.5Kg</td>
<td>01</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.2</td>
<td>Refilling of Dry Powder Type</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Dry Powder Type- 2.0Kg</td>
<td>01</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Dry Powder Type- 5.0Kg</td>
<td>25</td>
<td></td>
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<tr>
<td>1.3</td>
<td>Refilling of Mechanical Foam Type(AB)</td>
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<td>Mechanical Foam Type- 50 Ltr.</td>
<td>08</td>
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<tr>
<td></td>
<td>GST</td>
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</tbody>
</table>

Total Amount (Rs.)

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

Enclosures: Terms & Conditions (Annexure A – 3 pages)

Documents required to be submitted by the bidder:
1. PAN card copy
2. GST Copy
3. Past purchase orders/ completion certificate for the similar work

Signature of the contractor with rubber stamp
Annexure-A

Terms & Conditions

1. The Sealed quotation should reach in the office of the DGM (T) O&M-South, Delhi Transco Limited, Room No.- 103, 220KV S/Stn Lodhi Road Complex, New Delhi-110003 up to 10.30AM sharp on or before 22.05.2019 & the same shall be opened at 11.30 A.M on 22.05.2019 in the office of DGM (T) O&M-South, Delhi Transco Limited, Room No.- 103, 220KV S/Stn Lodhi Road Complex, New Delhi-110003.

2. SCOPE OF WORK: Refilling of 79 No. Fire Extinguishers at 220KV S/Stns HC Mathur Lane (Electric Lane) & Trauma Centre (AIIMS).

3. T&P: The contractor shall use his labour/manpower, tools and plants, petty material required for the successful completion/execution of work unless specifically mentioned.

4. The sealed envelope 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 i.e. DD No., Name of the Bank, Amount, Date etc.
   e) Date of opening.
   f) GST No.
   g) Name & address of the contractor.

5. Where the documents have been downloaded from DTL web-site the contractor is also required to record the full particulars of the DD/BC/PO being submitted on account of cost of the documents on the envelope itself. If details of Quotation fee & EMD are not provided on the envelope or not found as per NIQ/ Web Notification, then Bid shall be rejected immediately without further intimation.

6. 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.

7. OFFER VALIDITY: The offer must be valid for a period of minimum 120 days.

8. RATES: The rates quoted shall be firm and including of all taxes, duties, etc. 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.

9. QUALIFICATION REQUIREMENTS: Bidder should submit the satisfactory completion/performance report of similar Supply P.O.’s/Works executed in DTL or other State Transmission Utility. Similar works means: Repair/maintenance of Air Conditioners in DTL/ State Transmission Utilities during last 07 years. Offer submitted without satisfactory Completion/Performance report and P.O. copy is liable to be rejected.

10. 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 seven days of receipt of purchase order failing which a penalty @ 0.05% per week subject to maximum of 2% shall be imposed.

11. TAXES AND DUTIES: All the statutory taxes and levies applicable on services are inclusive in the Contract Price. Relevant Confessional Central Sales Tax declaration forms, as admissible, would be issued to you by DTL as per the provisions of Bidding Document against the supplies on receipt of your written request for all the items identified in this Letter of Award. The above contract price is inclusive of applicable VAT, Service Tax and Cess thereon. DTL shall not bear any liability whatsoever on this account. DTL shall make statutory deduction at source in accordance with the statutory provisions including income Tax Act, as applicable from time to time, for which necessary TDS certificate(s) shall be issued to you in due course. C Form will be issued to you if requested by you and bills also represent taxation as per FORM C.

Signature of the contractor with Rubber Stamp

contd..2..
12. If there is no improvement in proper execution of the order as per terms & conditions of this order, the order shall be cancelled within 15 days with written notice to you and no claim for damage will be entertained.

13. **EMD**: EMD as prescribed in NIQ is requested to be submitted along with the quotation documents by means of DD/BC/PO etc in f/o DTL. No interest is payable by DTL on EMD amount deposited by bidder/contractor. EMD will remain held by DTL till obligations are satisfactorily and completely discharged by the bidder/contractor. EMD amount shall be refunded to the unsuccessful bidders immediately either after award of contract to successful bidder or in case of dropping of quotation.

17. **SECURITY AMOUNT**:

   a) Apart from earnest money the successful party will have to deposit security amount @ 5% of the contract value 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.

   b) 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 ex-works cost 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 outright. EMD of successful bidder will be returned, after successful verification of security amount.

   c) The security amount shall be refunded/released after successful completion of the work/contract. Concerned executive (Assistant Manager/Manager-Technical of the division) of DTL will issue completion certificate in this regard. DTL will not pay any interest on security amount.

14. **PAYMENT**: Payment shall be made as per DTL norms through ECS after completion of work & submission of bill by the party.

15. **QUANTITY VARIATION**: During the execution of the Contract, DTL reserves the right to increase or decrease the quantity of item under the contract but without any change in unit price and other terms & condition. However, such variation shall not be subject to any limitation for the individual items but the total variation in all such items under the contract shall be limited to plus twenty five or minus five percent (+25/-5%) of the Contract Price.

16. **ARBITRATION**: If any dispute/question of controversy arises between DTL and contractor relating to the contract/order or any clause or thing contained therein, the dispute shall be referred at the arbitration of 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.

17. **INTEREST & REFUND OF EMD**: No interest is payable by DTL on the amount of Earnest Money deposited by the Tenderer/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/reject the tenders.

18. **PRICE BASIS**: All prices and price components of materials and services under the subject contract shall remain firm during execution of contract and no price variation whatsoever will be allowed on any of the components.
19. **BLACK LISTING:** Any Party making post tender development directly or indirectly may be blacklisted for a period up to 3 years. In case tenderer amends/modify/revise/withdraws the prices/price structure of the offer without the consent of Delhi Transco Limited, after the tender opening and during the period of validity of their offer (i.e. 120 days), the Earnest Money in full or part deposited by them shall be liable to be forfeited or their offer liable to be rejected. They shall also be debarred from participating in future tenders of DTL for the period ranging from 1 to 5 years and shall be placed under Black List. If the supplier fails to supply the material in full or in part within stipulated delivery period specified in the purchase order of material/equipment is found to be defective or failing of fulfill the Guaranteed Performance of the Contract as specified in the Purchase Order, they shall be debarred or blacklisted from participating in future tender of DTL for the period ranging from 3 to 5 years.

20. **RISK PURCHASE:** The Project shall be completed satisfactorily and within the period specified in the order, failing which purchaser reserves the right to complete the project from other sources at the sole risk and cost of the supplier and the difference of rates will be recovered from the suppliers. If on checking, testing and using, the supplies/services proves to be defective or fails to fulfill the guarantee performance of the contract as specified by himself, the contractor shall have to remove the defects at his costs. If the contractor fails to do so the purchaser may arrange supplies/services at the cost of the contractor. Where supplies/services are not according to specifications and it is decided to retain the inferior supplies/services at the discretion of the purchaser, supplier will be entitled to receive the payment at rates by the purchaser with due regard to the quality of the supplies/services and not at the rates mentioned in the order. In case there is no improvement in the proper execution of the order as per terms and conditions or the contract the purchaser reserves the right to cancel the order after serving 15 days written notice to contractor and no claim or damages will be entertained.

21. **SUB-LETTING OF CONTRACT:** The contractor shall not unreasonable withhold, assign or sublet his contract or any substantial part thereof, without the written consent of purchaser. Such subletting shall not in any way be interpreted as releasing the contract from his liability & obligations under the contract.

22. **FORCE MAJEURE:** No liability shall be attached to contractor for non operation of execution of their obligation under this contract as a result of Force Majeure or any other factor beyond the reasonable control of the Management. No liability shall be attached to contractor for any damage due to natural calamities such as Earth vibrometer/Quake, War, Civil Commotion and Willful damage.

23. **TERMINATION OF CONTRACT:** DTL reserves the right to terminate the contract after giving 2 week notice in case of performance of the contractor is not found satisfactory or on account of non-compliance of any of the condition of the contract. In such case the security deposit shall also be forfeited without prejudice to right of the DTL to take any other action of recover any loss suffered by the DTL due to non-performance of the contract.

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

25. Delhi Transco Limited reserves the right to cancel the order, if found unsatisfactory performance and will have the right to procure material from other party at the Risk and Cost of the contractor.

26. 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.

27. 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.

Signature of the contractor with Rubber Stamp