# 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 supply:

<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>Completion Period</th>
<th>Scheduled Date/Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>F.DTL/206/Oprn.O&amp;M/2019-12/Mgr(O&amp;M)-W02/Q-05/92 dated: 23.05.2019</td>
<td>Supply of hardware material for polymer suspension insulators for Bamnaulli-PPK-2 D/c line as per sample</td>
<td>-----</td>
<td>900/-</td>
<td>590/- (Non Refundable)</td>
<td>30 days from date of PO</td>
<td>Start Sale of Tender/Quotation 24.05.2019 from 10:30 Hrs.</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. Copy of latest chalan of tax deposit in Govt.
   3. GST number of the firm.
   4. Copy of the PO for the works carried out in DTL or in other govt. agencies/organizations.

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, 220kV Naraina office building, Behind COD bus stand, Ring Road, Delhi Cantt, ND-10, on any working day on or before 10.30 hrs on 05.06.19 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
Sub Supply of hardware material for polymer suspension insulators for Bamnaulli-PPK-2 D/c line as per sample

Tender/Sealed quotations will be received up to 10.30 Hrs on 05.06.19 , in the office of Dy. G.M. (T) West, 220kV Naraina Office building, ND-10 for **Supply of hardware material for polymer suspension insulators for Bamnaulli-PPK-2 D/c line as per sample** 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>Ball Eye link, as per sample with GI coating</td>
<td>160</td>
<td>No.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Bolt with thread, check nut and lock pin as per sample</td>
<td>60</td>
<td>Kgs.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total (Rs.)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>GST with HSN/SAC code (In Rs.)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total Amount (Rs.)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Grand Total Amount Rs. (in words) (inclusive of all taxes)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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 05.06.2019 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/Pay order No., date & amount, should be valid for 120 days from date of opening. (vi) Details of tender/quote 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/quote 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/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.**  :-

Vat no. and GST no.-  :-

**Details of Earnest money**
Bank Name & Address  :-

**Amounts**  :-

Pay order No.  :-

**Date**  :-

**Details of quotation fee (If downloaded)**
Details, Bank Name & Address  :-

**Amounts**  :-

Pay order No.  :-

**Date**  :-

**SIGNATURE OF THE BIDDER WITH STAMP.**
ANNEXURE -‘A’

Quotation/Tender No F.DTL/206/Oprn.O&M/2019-20/Mgr(O&M)-W02/Q-05/92 dated: 23.05.2019
Sub. : Supply of hardware material for polymer suspension insulators for Bamnaulli-PPK-2 D/c line as per sample

TERMS & CONDITIONS :-

01 Completion Period 30 Days from the date of PO.

02 EMD Rs.900/- in the shape of BG/FDR(Fixed Deposit Receipt) Draft/DD/PO drawn in favor of Delhi Transco Limited, New Delhi. Without EMD, no tender/quotation would be entertained.

03 Validity Period 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.

04 Quotation fees Rs. 590/- . 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 of 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.

05 Rejection of Tender/Quotation Tender/quotation which are received or posted after the due date and time of closing may not be accepted.

06 Prices 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.

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

08 Quality The supplied material shall be strictly as per the specifications of DTL and as per the sample and requirement at site.

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

10 Security Deposit 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.

11 Guarantee The supplied material shall be guaranteed for a period of 18 months from the date of delivery.

12 Warranty As per Guarantee clause .

13 Payment Payment shall be made within 15 days after satisfactory completion of work & 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.

SIGNATURE OF THE BIDDER WITH STAMP.
15 Replacement of defective and rejected material Applicable.

16 Rejected material Applicable.

17 Risk Purchase Applicable.

18 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.

19 The bidder is requested to visit the site personally before quoting rates for proper analysis of quantum of supply and site requirement, otherwise it will be pre-assume that the bidder is well aware about the requirement/ design etc. and no deviation will be accepted.

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

21 Conditional bids would not be considered.

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

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

24 Scope of work is as per description of work mentioned above

25 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.

26 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