WEB NOTIFICATION

Sealed Quotations / Tenders are invited by Manager (T) O&M-S-V, 220 KV S/Stn Sarita Vihar, Delhi Transco Limited, Behind Pocket-E, Priyanka Camp Sarita Vihar New Delhi-110076, 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>
<tbody>
<tr>
<td>1.</td>
<td>No. F.DTL/ 2019-20/ Mgr.(T)O&amp;M (South-V)/ Pgr-S05/ Q. No-02, dated 04.06.2019</td>
<td>Supply of 11KV, 1000Sqmm Indoor &amp; Outdoor Cable end termination kit, MCBs and Hand Drilling Machine at 220 KV S/Stn Sarita Vihar under Manager (T) O&amp;M S-05.</td>
<td>1000/-</td>
<td>590/- ( Non-refundable, inclusive of 18% GST)</td>
<td>30 days</td>
<td>Start Sale of Quotation / Tender 04.06.2019 at 10:00 AM</td>
<td>End Sale of Quotation / Tender 25.06.2019 up to 05:00 PM</td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Start Bid Submission 04.06.2019 at 10:00 AM</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>End Bid Submission 26.06.2019 up to 10:30 AM</td>
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<td></td>
<td></td>
<td></td>
<td>Opening of Quotation/ Tender 26.06.2019 at 11:00 AM</td>
</tr>
</tbody>
</table>

Complete Quotation / Tender documents can also be downloaded from the website of DTL [http://www.delhitransco.gov.in](http://www.delhitransco.gov.in) is mentioned below. (Unique No. DTL-………………)

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.

Place from where Quotation / Tender can be obtained, submitted and venue for opening of Technical & Commercial Bids

Name: Subhash Chandra Jha
Designation/ Deptt. Manager (T) O&M- S-V
Address: - 220 KV S/Stn Sarita Vihar Behind Pocket –E, Priyanka Camp Sarita Vihar, New Delhi-110076, Tele No-011-26940624
**NOTICE INVITING QUOTATION**

No. F.DTL/ 2019-20/Mgr.(T)O&M (South-V)/ Pgr-S05/ Q. No-02, 

M/s ____________________________

________________________________

The sealed quotations are invited for execution of the subjected work as per the details given as under:-

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Name of work</th>
<th>EMD (Rs.)</th>
<th>Cost of quotation document (Rs.)</th>
<th>Completion Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Supply of 11KV, 1000Sqmm Indoor &amp; Outdoor Cable end termination kit, MCBs and Hand Drilling Machine at 220 KV S/Stn Sarita Vihar under Manager (T) O&amp;M S-05.</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 Mgr (T) O&M(South-V), 220 KV S/Stn Sarita Vihar, Delhi Transco Limited, Behind Pocket-E, Priyanka Camp Sarita Vihar New Delhi-110076 up to 25.06.2019 till 05:00 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 Dy.GM (T)-O&M- South, Room No-103, 1st floor, 220 KV S/Stn Building Complex Lodhi Road Delhi Transco Limited-110003 up to 10:30AM sharp on or before 26.06.2019.

3. The offer shall be opened on the same day i.e. on 26.06.2019 at 11.00AM in the office of the Dy.GM (T)-O&M- South, Room No-103, 1st floor, 220 KV S/Stn Building Complex Lodhi Road Delhi Transco Limited -110003.

4. The contractors having the valid PAN No. & GST registrations are 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.delhitransco.gov.in](http://www.delhitransco.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.

Manager (T) O&MS-05
WORK ANNEXURE

No. F.DTL/ 2019-20/Mgr.(T)O&M (South-V)/ Pgr-S05/ Q. No-02, M/s ____________________________
______________________________ ________________________
Dt. 04.06.2019 Date of opening: - 01.06.2019

Sub: - Supply of 11KV, 1000Sqmm Indoor & Outdoor Cable end termination kit, MCBs and Hand
Drilling Machine at 220 KV S/Stn Sarita Vihar under Manager (T) O&M S-05.

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Description Of work</th>
<th>Qty</th>
<th>Unit Rate (Rs)</th>
<th>(GST) %</th>
<th>GST (Amount) Rs</th>
<th>Unit Rate (Rs.) including GST</th>
<th>Total Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>11KV 1000Sqmm I/D Cable End Termination kit</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>11KV 1000Sqmm O/D Cable End Termination kit</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>MCB 3P, 32A,415V</td>
<td>4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>MCB 3P, 63A,415V</td>
<td>2</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Hand Drilling Machine, heavy Duty with Chuck capacity, min./max.: 1 - 14 mm</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Amount-
The terms & conditions of the Tender enquiry are enclosed as per annexure also stands applicable

Encl. Terms & Conditions
Annexure-I-2 pages, C-1 Page

Signature of the contractor with Rubber Stamp

Manager(T) O&M-S-05
1. The Sealed quotation should reach in the office of the Dy.GM (T)-O&M- South, Room No-103, 1st floor, 220 KV S/Stn Building Complex Lodhi Road Delhi Transco Limited -110003 up to 10:30AM sharp on or before 26.06.2019 & the same shall be opened at 11.00 A.M on 26.06.2019.

2. 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/ FDR/BG no. Name of the Bank, Amount, Date etc.
   e) Date of opening.
   f) Name & address of the contractor.

If the bidder fails to mention above information on sealed envelope, their offer shall not be opened and liable to be rejected.

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

4. The rates should be as per the work annexure i.e. Unit Rate/per no. /Per Meter etc .and applicable GST separately & the offer shall be valid for a period of minimum of 120 days

5. Earnest money equivalent to the specified amount, prescribed in the NIQ letter i.e. @ 2% of the estimated cost is required to be submitted along with the quotation documents by means of DD/BC/PO/FDR/BG etc. in favor of Delhi Transco Limited.

6. 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 in the shape of FDR/BG in f/o Delhi Transco Limited. The same shall be refunded/released after 06 month from the date of completion of the work.

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. Past Experience: Contractor should mention their past experience in doing the any type of jobs/ supply in 220KV Sub-stations by indicating work order number, date, amount with documentary evidence.

9. Completion Period: - The materials must be supplied within a period of 30days from the date of receipt of purchase order failing which a penalty @ 0.5% per week or part thereof subject to a maximum of 10% of the value of the delayed materials of the order.
10. **Guarantee:** The material shall be guaranteed for a period of 12 months from the date of supply. A certificate to this effect shall be submitted at the time of submission of bill.

11. The contractor must hold the PAN No. issued by the Income Tax Deptt. & is required to submit the signed and stamped copy of the same along with the offer.

12. The contractor must hold GST registration no. and is required to submit the same along with the offer.

13. In the event of non submission of DD/PO / FDR/BG 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.

14. Terms of Payment: The payment shall be made through ECS within 30 days after Supply of Material & submission of bill. The successful bidder must be provide their bank A/C No. Name of Bank, Branch & IFSC No. etc.

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

Manager(T) O&M –S-05

Signature of the contractor with rubber stamp.
ANNEXURE ‘C’
UNDERTAKING (FOR ANTI PROFITEERING MEASURE)

I/We (Mr./Ms.) ............................................................ proprietor/ partner/ director of M/s  
...........................................................(GSTN Reg.No.............................................) do hereby /undertake that we  
have been complying with the provision of section 171 of the GST Act, 2017 and all the benefits  
accrued to us on account of any reduction in rate of tax on any supply of goods or services which will  
be supplied to DTL under Quotation/ Tender  
No…………………………………………………………..….. Will be passed on to Delhi Transco  
Limited by way of commensurate reduction in the prices. In future, if anything found contrary, we are  
accountable for any contravention of the law and we undertake to indemnify Delhi Transco Limited  
for the loss suffered on account of not passing the aforesaid benefit. We further undertake that benefit  
accrued @ __________ % shall be passed on to DTL (write NIL if no benefit is passed).

STAMP & SIGNATURE OF KMP (Key Management Personnel) / Chartered  
Accountant