Sealed Quotation are invited by Manager (T) Civil South, IV/10, New Kilokari colony DTL Delhi-110014, Ph. 26346891
From the experienced companies/contractors in the relevant business for the following works:

<table>
<thead>
<tr>
<th>S.No</th>
<th>Quotation Enquiry No.</th>
<th>Name of work</th>
<th>Estimated Cost (Rs.)</th>
<th>Earnest money deposit (EMD) (Rs.)</th>
<th>Quotation Fee (Rs.)</th>
<th>Work Completion period</th>
<th>Scheduled date/ time</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Q-2/MS/2019-2020</td>
<td>Day to day maintenance work of residential colony and Sub-Station flats under civil south division.</td>
<td>49333.44</td>
<td>800.00</td>
<td>Rs.177.0 (i/c GST @18%) nonrefundable</td>
<td>15 days</td>
<td>Start date of sale of quotation 20.07.2019 10:30AM</td>
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<td>Start date of bid submission 20.07.2019 11:00AM</td>
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<td>End date of bid submission 09.08.2019 2:00PM</td>
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<td></td>
<td>Opening of quotation 09.08.2019 3:00PM</td>
</tr>
</tbody>
</table>

- Place from where Quotation can be obtained, submitted and venue for opening of Quotation is mentioned above.
- Complete Quotation documents can also be downloaded from the website of DTL [http://www.delhitransco.gov.in](http://www.delhitransco.gov.in) (Unique No.______________________). And Delhi Govt. [http://www.delhitransco.gov.in](http://www.delhitransco.gov.in) (Unique No.______________________).
- You have to comply with the provisions of EPF act and have to submit the following TIN No., EPF Registration no., PAN no., Latest EPF deposit challan copy, Bank detail, GST no.
- In the event of quotation being downloaded from the website, bidder shall submit the quotation in book form; each page of the quotation must be numbered and signed by the bidders.

Manager (T) Civil-South
NOTICE INVITING QUOTATION

Dear Sir,

Separate sealed quotation on item rate basis are invited by the u/s for the under noted work till 09.08.2019 up to 2:00 PM in the office of Manager (T) Civil South. Quotation will be opened on 09.08.2019 at 3.00 pm in the presence of the contractors or their authorized representative. The schedule of quantities and the copy of the general terms and conditions and specifications for the work can be downloaded from www.delhitransco.gov.in, as per web notification.

<table>
<thead>
<tr>
<th>S.No.</th>
<th>NIQ No.</th>
<th>Name of work</th>
<th>Estimate Cost (In Rs.)</th>
<th>E.M.D (Rs.)</th>
<th>Q. Fee (Incl. GST@18%) (In Rs.)</th>
<th>Comp. period</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Q-2/MS/2019-2020</td>
<td>Day to day maintenance work of residential colony and Sub-Station flats under civil south division.</td>
<td>49333.34</td>
<td>800.00</td>
<td>Rs.177.00 Nonrefundable</td>
<td>45 days</td>
</tr>
</tbody>
</table>

1) The quoted rate will stand valid for 120 days.
2) Conditional quotations are liable to be rejected.
3) The competent authority reserved all the right to accept or reject any or all the quotations without assigning any reason.
4) You have to comply with the provisions of EPF act and have to submit EPF Registration Number, PAN Number, Bank A/C details, GST no., and latest EPF deposit challan copy.
5) The prescribed amount of EMD will be deposited through DD in favor of Delhi Transco Ltd payable at New Delhi. Without which the quotations will be rejected.
6) The following details should be written on Envelope failing which quotation will not be entertained. Quotation No. ____________.
7) Name of work/supply, name of contractor/supplier, date of opening of quotation, details of EMD and quotation fee, DD No, Date, amount Bank and validity of the offer etc.
8) Bidder should be working contractor of DTL or have relevant work experience of similar nature in government departments and shall enclose related documents with bid.
9) Contractor shall submit the bid in 3 Envelopes.
   a) Envelop A - Quotation Fee (incl. GST@18%), EMD, GST no., EPR registration, latest EPF challan, Bank detail, and Experience certificate.
   b) Envelop B - Quotation bid
   c) Envelop C - Envelop A + B to be part of Envelop c all duly signed.

Manager (T) Civil South

Copy To:-

1. DGM (T) Civil - For kind info please.
2. JE Civil - with the request to for opening the quotation in o/o Mgr (T) Civil-South, New Kilokari Colony.
3. Manager (IT) - Please upload the above quotations in DTL site.
4. AM (T) Civil-I -For opening of quotations.
GENERAL TERMS & CONDITIONS OF THE QUOTATIONS

1. The Earnest money as per covering note shall be in the form of bank draft payable at New Delhi in favor of Delhi Transco Limited being deposited with the quotations. Quotation without the requisite amount of Earnest money is liable for rejection.

2. (a) In the event of failure of the bidder to start the work within a period as specified in the Letter of Intent issued to him, the entire E/Money deposited by him shall be forfeited and acceptance of his quotation withdrawn unless the period is extended by mutual agreement.
   (b) The successful contractor will have to execute the work order agreement within a period of 7 days from the issue of Letter of Intent otherwise the entire E/Money deposited by him shall be forfeited and acceptance of his quotation withdrawn, unless the period is extended by mutual agreement.
   (c) The terms and conditions, as specified in the quotation, shall be in force till such time it is replaced by a work order agreement.

3. Bidders are requested to quote their rates in figures as well as in words at the end of schedule of quotation attached with the quotations.

4. The quotations of the work shall remain open for acceptance for a period of 4 months from the date of opening of the quotations.

5. The relevant CPWD specifications with correction slips up to date for the works at Delhi in force/adopted unless otherwise stated by the Department. Wherever applicable, relevant B.I.S. Codes will also be referred to.

6. The work will have to be completed within the time schedule as given in the covering note, to be reckoned from the date as mentioned in the Letter of Intent, failing which the contractor shall be liable to pay as compensation an amount equal to 1% or such smaller amount as the Engineer-in-charge may decide on the said estimated cost of the whole work for every day's delay but not exceeding 10% on the value of the work estimated.

7. The successful tender shall have to deposit the security at @ 5% of the total awarded cost for the proper performance of the contract within five days of receipt to purchase order in the office of Manager (T) civil and material/ work shall not be accepted without depositing security amount. The security amount is to be deposited in the form of B.G or Fixed deposit Receipt drawn in favor of Delhi Transco Limited valid up to guarantee period. The security amount in whole or any part thereof is liable for forfeiture in case of Unsatisfactory executive delay or bad work/supplies. The B.G of security amount will be released after fulfillment of the conditions as mentioned above. In the event of non submission of B.G/Fixed Deposit Receipt towards security within the stipulated period. Penalty @ 0.5% per week up to maximum 2% of awarded cost shall be levied after expiry of the period as stipulated above. The security amount will be released after the completion of the guarantee period which will be 6 months from the date of completion of work of the contract by Engineer-in-charge. No claim shall be entered against the owner on account of interest of Earnest Money Deposit. Security deposit shall be refunded in case of no complaint after the expiry of guarantee period on request of contractor.

8. It would be preferable for the contractors to see the site of work before quoting their bid/offer.

9. (a) The competent authority reserves the right to reject any or all the quotations without assigning any reason thereof.
   (b) Conditional quotations are liable to be rejected.

The theoretical consumption of cement shall be based on CPWD Schedule of rates, 2014. Over this theoretical quantity of cement a variation up to ±3% shall be allowed. The contractor shall procure 43 grade (confirming to IS:8112) ordinary Portland cement as required in the work from reputed manufactures of cement, having a production capacity on one million tones per annum or more such as A.C.C., L&T.J.K, Vikram, Shree Cement, Birla, Cement Corporation of India, Gujarat Ambuja Cement and Rajasthan Ambuja Cement etc. as approved by Ministry of Industry, Govt. of India, holding License to use ISI certification mark for their product whose name shall be got approved from Engineer-in-charge. Supply of cement shall be taken in 50kg bags bearing manufacturer's name and ISI marking. Sample of cement can be got tested if required by Engineer-in-charge at the cost of
contractor and Engineer-in-charge can ask for manufacturer test certificates. If the quantity of cement actually used in the work is found to be more than the theoretical quantity of cement including authorized variation, nothing extra shall be payable to the contractor on this account. In the event of it being discovered that after completion of the work, the quantity of cement used is less than the quantity ascertained as herein before provided (allowing variation of minus side as stipulated above). The cost of quantity of cement not so used shall be recovered from the contractor @Rs.5,000/- (Rupees Five thousand) only per metric ton not with standing further action for substandard work as per other relevant clauses of agreement. Decision of Engineer-in-charge in regard to theoretical quantity of cement which should have been actually used as per the schedule and recovered at the rate specified, shall be final and binding on the contractor. For non-schedule items, the decision of the Manager (T) Civil regarding theoretical quantity of cement which should have been actually used shall be final and binding on the contractor.

11. In case of any alteration/addition or substitution in the work, the rates shall be derived from the 2016 CPWD schedule of rates for Delhi ± percentage finally adopted by the owner and as quoted by the bidder on the quotation. In case however the rates are not available in the DSR or can't be derived from the similar items of DSR, the market rates.

12. Electric facilities, if available at site, the dept. may permit usage of it from the DTL. In that case ½ % of the value of work done shall be deducted from the bills as “Electricity Charges”.

13. Water required for the work shall be normally arranged by the contractor himself. If facilities are available at site, the department may permit usage of water from its premises. In that case 1% of the value of the work shall be deducted from the bill as “Water Charges”.

14. If required, the work will have to be carried out during Sunday and other holidays with prior permission of Engineer-in-charge.

15. Contractor shall furnish all labour, materials, equipment complete as required for the successful execution of work in accordance with drawings & specifications.

16. Any damage done by the contractor to any existing work during the course of execution of the work tendered for shall be made good by him at his own cost.

17. The contractor shall maintain in good condition all works during execution till completion of entire work allotted to him.

18. The contractor shall cause the site to be cleared thoroughly of rubbish scaffolding materials etc. before the date of completion of work.

19. Payment of contractor's bill shall be paid within 15 days of the submission of bill.

20. The contractor shall fulfill all the requirement of notification of the State Government regarding Sales Tax etc.

21. The contractor will also abide by Employees Provided Fund rules as applicable in DTL from time to time.

22. The deviation limit for the work shall be ± 20% (twenty percent) of the total value of contract awarded.

23. The contractor does hereby agree that item rates quoted by him/ her are exclusive of GST.

24. Contractor has to quote GST and all other taxes in a separate item.

Signature of Contractor                      Manager (T) Civil-SOUTH
**Name of work:** Day to day maintenance work of residential colony and Sub-Station flats under civil south division.

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Description of item</th>
<th>Unit</th>
<th>Qty.</th>
<th>Rate to be quoted by agency (exclusive of GST)</th>
<th>Amount (In rupees)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>1.</strong> Repair and fixing charge of various sanitary/water supply accessories such as bib cock, stop cock, C.P. waste, P.V.C connection, ball valve cock towel rail, soap dish, C.I. grating, adjustment of flushing cistern, removing blockage in water pipe line and C.I. pipe at different sites as mentioned in subject work excluding the cost of all fittings which shall be supplied by the deptt. Free of cost but i/c All T&amp;P, small items such as gola, safeda, washers and plugs etc. Contractor is fully responsible for day to day repair and mtc. /fixing of above mentioned fixtures and removing the faults for successful running of system as per direction of Engineer-in-charge. In case of emergency no extra payment will be made. Rate for 1 plumber Ist class and 1 helper shall be deployed by contractor.**</td>
<td>Days</td>
<td>31</td>
<td></td>
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<td><strong>2.</strong> Repairing &amp; fixing carpentry work such as setting right the door closers, fixing new door closer, repair of doors, windows, partitions, cup boards and other such repair works as per direction of Engineer-in-charge i/c small items such as hinges, nails, screws, small piece of wood, plywood but excluding the cost of fittings which will be supplied by the deptt. Free of cost .1 carpenter gr.I and 1 helper will be deployed.</td>
<td>Days</td>
<td>05</td>
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<td><strong>3.</strong> Repair and Maintenance of misc civil work (mason) such as plaster, brick work, flooring etc at different sites as mentioned in subject work excluding the cost of all materials which shall be supplied by the deptt. free of cost but i/c All T&amp;P. .Contractor is fully responsible for day to day repair and mtc. above mentioned works all as per direction of Engineer-in-charge. In case of emergency no extra payment will be made. Rate for 1 mason Ist class and 1 labour shall be deployed by the contractor.</td>
<td>Days</td>
<td>31</td>
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<td><strong>4.</strong> GST (18%)</td>
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</tbody>
</table>

**Total=**
1. Contractor does hereby agree that item rates quoted by him / her are exclusive of GST.

2. I/We have read the terms and conditions of contract and agree to execute the above said work at an amount of Rs. ------------------ (in figure) ------------------------------- (in words) and the deposit the amount of EMD vide DD no. ------------------- Dated: ------------------ for Rs. ------------------ Drawn on ---------------------------------------- Bank.

Signature of Contractor
Name & Address (with seal)
Undertaking
(For Anti Profiteering Measure)

I/ We (Mr./Ms.) ___________________________ proprietor /partner/direction of M/s ___________________________ (GSTN Reg. No. ___________________________) do hereby declare 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 and/or Input tax credit etc. on any supply of goods or services which will be supplied to DTL under LOA/PO No. ____________________ will be passed on the 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 DTL. (Write nil if no benefit is to be passed)

(Authorized Signatory)