Sealed Quotations are invited by **Manager (T) Internal Wiring**, Room No. 89, Shakti Deep Building, Anarkali Market, Jhandewalan Extn., New Delhi-110055 from the experienced companies/contractors in the relevant business for the following works:

<table>
<thead>
<tr>
<th>S. No</th>
<th>Quotation No.</th>
<th>Name of Work</th>
<th>Estimated cost</th>
<th>Earnest Money</th>
<th>Quotation fee</th>
<th>Completion Period</th>
<th>Scheduled Date/Time</th>
</tr>
</thead>
</table>
| 1.    | Manager(T) Internal Wiring/Q-01/2019-20 | Procurement of LED Flood Light 50W at Community Centre, New Kilokri Colony of DTL under the Division of Internal Wiring. | 43922.00       | 1000.00       | 180.00        | 01 Month          | Start Download Date of Quotation: 20.07.2019 from 10:00 AM  
End Download Date of Quotation: 09.08.2019 Up to 10:00 AM  
Start Bid Submission: 20.07.2019 from 11:00 AM  
End Bid Submission: 09.08.2019 upto 11:00 AM  
Opening of Quotation: 09.08.2019 at 11:30 AM |

- Place from where Quotation can be obtained, submitted and venue for opening of Technical & Commercial Bids is mentioned below:
  1. Quotation documents can down-loaded from Website of DTL: [http://www.dtl.gov.in](http://www.dtl.gov.in) or [http://www.delhitransco.gov.in](http://www.delhitransco.gov.in)
  2. Quotation submitted and opened: In the office of Manager(T) Internal Wiring, Room no. 89, Shakti Deep Bldg, DDA’s Anarkali market complex, Jhandewalan Extn., New Delhi-110055.

Name: Er. Rambali  
Designation: Manager (T) Internal Wiring  
Address: Room No.-89, Shakti Deep Building, Anarkali Complex, Jhandewalan Extn., New Delhi-110055  
Phone no.: 011-23624070
NOTICE INVITING TENDER/QUOTATION

SINGLE PART BID

Quotation/Tender Enquiry No. : Manager (T) Internal Wiring/Q-01/2019-20

M/s ____________________________

______________________________

Separate sealed quotations on item rate basis are invited for the following work in the office of the Manager (T) Internal Wiring at Room No.89, Shakti Deep, DDA’s Anarkali Market Complex, Jhandewalan Extension, New Delhi-110055, upto 11:00 AM on 09.08.2019 and will be opened at 11:30 AM on the same day in the presence of the Contractor(s), if any.

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Quotation No.</th>
<th>Name of work</th>
<th>Quotation fee</th>
<th>Earnest Money</th>
<th>Completion Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Manager(T) Internal Wiring/Q-01/2019-20</td>
<td>Procurement of LED Flood Light 50W at Community Centre, New Kilokri Colony of DTL under the Division of Internal Wiring.</td>
<td>180.00</td>
<td>1000.00</td>
<td>One Month</td>
</tr>
</tbody>
</table>

1. The rates quoted shall remain valid for 120 Days from the date of opening.
2. You have to comply with the provisions of EPF act and have to submit EPF Registration No., Latest EPF Challan Receipt, PAN No. and Bank Account Details, GST details consisting of Entity Name, State, Billing Address, and GST No.
3. The prescribed amount of EMD will be deposited through DD/P.O./FDR in favour of Delhi Transco Limited, without which the quotation will be rejected.
4. The contractor who has downloaded the schedule/NIT has to submit bid in three envelope as following:-
   (i) A Envelope :- Quotation Fee, EMD along with application, GST details, EPF Registration, Latest EPF Challan Receipt copy, Bank Details.
   (ii) B Envelope :- Quotations /Bid
   (iii) C Envelope:- A & B to be put in C envelope.
5. The following particulars are required to be indicated by the bidder on the face of envelope of C, failing which the offer shall not be opened:
   a. Quotation/Enquiry No.: ____________, Name of work/supply: ________________ Date of opening __________
b. Quotation fee: DD/P.O. No. __________ dated __________
   Issuing Bank _______________ Amount Rs. ______________

c. Earnest Money: DD/P.O./FDR No. ________________ Dated ______________
   Issuing Bank _______________ Amount Rs. ______________

d. Validity of offer: ______________ Days.

e. Full name and address of the bidder.

6. The General Terms and Conditions as Annexure-'A' and Price Schedule as Annexure-'B' are enclosed.

7. All the tenderers must indicate the capacity & the authority of the individual signing the tender/quotation documents. It must be declared, whether the individual is legally competent to enter into the contract or not.

8. All the quotation & attached documents should be ‘self attested with seal’ by the contractor.

9. Conditional quotations are liable to be rejected.

10. The DTL reserves the right to accept or reject any or all the quotations without assigning any reason.

11. The rates should be stated in words and in figures and should remain valid for a minimum 120 days.

12. Contractor may visit the site for the details of work, before submitting the offer.

13. The contractor shall use his own labour, transportation and T&P as required.

14. In case of the opening date is holiday/close day the opening date shall be treated as the next working day or can be postponed to another date.

15. DTL hold the right to divide the work amongst different contractors or to cancel the work without assigning any reason.

16. The prescribed amount of Earnest Money should be deposited in form of DD/P.O./FDR in favour of ‘Delhi Transco Limited’ payable at New Delhi without which the quotation will be rejected.

17. The prescribed amount of Quotation fee (non refundable) should be deposited in form of DD/P.O. in favour of ‘Delhi Transco Limited’ payable at New Delhi without which the quotation will be rejected.

18. EMD of unsuccessful bidder shall only be refunded/ returned without interest after finalization of the case and for successful bidder the same will be refunded/ returned after submission of Security Deposit.

19. The work should be carried out as per DTL / CPWD Specification.

20. The contractor shall execute the work only with the permission of Engineer-in-charge.

21. The services of contractor can be used at any other site of DTL on the same rates, terms and conditions, if required.

22. In case of any dispute of any form, the decision of concerned G.M. (T) shall be final & binding.

23. Eligibility Criteria for Bidders: The contractor must submit ‘self attested copies with Seal’ of the following documents at the time of bid submission:

   a. PAN Card.
   b. GST Registration Certificate.
   c. Valid Electrical Contractor’s License issued by the Govt. of NCT of Delhi.

Signature of Contractor with Seal
DELHI TRANSCO LIMITED

GENERAL TERMS & CONDITIONS:

The supplier must give details in schedule of price attached herewith as Schedule-‘B’; the price must be quoted F.O.R destination free delivery at DTL stores. Unloading of the material at DTL Store/Site shall be done by the supplier safely at their own cost. The material offered should be ISI marked (where ever applicable). The total quantity supplied may vary between ± 5%.

1. Bidders are required to quote their rates in figures as well as in words at the end of schedule of quotation attached with quotations.
2. The quotations of the supply shall remain open for acceptance for a period of 120 days from the date of opening of the quotations.
3. The competent authority reserves the right to reject any or all the quotations without assigning any reason thereof.
4. The Earnest money shall be in the form of DD/P.O./FDR in favour of Delhi Transco Ltd. payable at New Delhi and be deposited along with the quotation. Quotation without the requisite amount of Earnest money is liable for rejection.
5. In the event of failure of the bidder to start the work within a period as specified in the Letter of Award 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.
6. Delivery: Delivery of the material shall be completed within the period as given in the schedule including any extension permitted in writing under Force-Majeure Clause, if any.
7. Inspection: The goods/equipments would be inspected at the DTL store as per specifications of individual item. The contractor is liable to replace the defective/ rejected items, which are not meeting the specifications of material given in the schedule.
8. Guarantee/Warrantee period: Goods/equipment supplied shall be guaranteed for satisfactory operation for a period of six months from the date of delivery. During this period the contractor shall replace or repair (as the case may be) such defective material due to inferior quality and to poor workmanship, free of cost.
9. Security Deposit:
   a. The successful bidder shall have to deposit the security @ 5% of the total awarded amount for the proper performance of contract within 10 days from the date of receipt of ‘Letter of Award’ in the office of Manager (T) Internal Wiring.
   b. The security amount is to be deposited in the form of DD/P.O./FDR drawn in the favour of DTL valid upto the date of guarantee period of the work.
   c. The security amount in whole or in any part thereof is liable for forfeiture in case on unsatisfactory executive delay or bad supplies/works.
   d. The security amount will be released after the completion of the Guarantee/Warrantee period as above. No claim shall be entertained against the owner on account of interest of Earnest Money/Security Deposit.
   e. In the event of non submission of security within the stipulated period, penalty @ 0.05 % per week upto maximum of 2 % of awarded amount shall be levied.
   f. No interest on security deposit will be payable to the depositors.
   g. Under no circumstances exemption from security deposit is permitted.

10. Liquidated Damages: In case of any delay in the execution of the order beyond the stipulated date of delivery/delivery schedule including any extension permitted in writing under Force-Major Clause, if
any. The purchaser reserves right to recover from the vendor a sum equivalent to 0.5% of the value of the delayed materials/equipment for each week of delay and part thereof subject to a maximum of 10% of the delayed materials of the order. The amount of LD can be recovered from any other contract from any amount due to the contractor from DTL.

11. **Force Majeure Clause:** If the work is delayed by strike/lock out or any other unforeseen reasons beyond the control of the contractor, a reasonable extension shall be granted subject to satisfactory proof furnished in time and accepted by the Engineer-in-charge of the work.

12. **Risk Purchase:** The supply of all items shall be completed satisfactorily and within the period specified in the order, failing which the purchaser reserves the right to purchase the stores from other sources at the sole risk and cost of the supplier and the difference of rates will be recovered from the suppliers.

13. The Engineer-in-Charge shall have full powers to reject the material, which in his opinion are not in accordance with the specification. The Engineer-in-Charge shall also have full powers to acquire other proper materials to be substituted thereof, the Engineer-in-Charge may call for the same to be supplied and all cost which may be required for removal and substitution are to be borne by the contractor.

14. **Deviation:** The purchaser reserves the right to place the order on the successful bidder for quantity up to +25/-5 percent of the quantity tendered by them at the rates quoted, within the scheduled delivery period.

15. **Payment:** The payment shall be made within one month on the receipt of bills from the contractor after the completion of the supply. The payment shall be sanctioned after verification by Manager concerned of DTL and shall be made as per rules of the Company. If on any account or unforeseen reasons if DTL is unable to give clearance/materials to the contractor for doing the work, no penalty on DTL on account of loss to the contractor will be entertained. In case the work done by the contractor is not according to specifications, the work so executed will not be measured and no payment shall be made till the same is done according to specifications.

16. **Dispute:** Incase of any dispute in the execution of work or thereafter, the decision of the concerned General Manager (T) or his nominee shall be final and binding.

17. **Arbitration:** If any dispute, question or controversy, the settlement of which is not herein specifically provided for shall at any time arise between DTL and the supplier/contractor relating to this order/contract or any matter connected with this contract/order on the portion of the right or duties or liabilities of either partly then and in every case, the matter in dispute shall be referred to Arbitration or Chairman or his nominee and the decision of Chairman or his nominee shall be final and binding on both the parties. The provision of Indian Arbitration Act, 1940 as amended from time to time shall apply to such Arbitration proceedings, Arbitration proceedings shall be held at Delhi and only Delhi Courts will have jurisdiction in the matter, it will not be opened to the contractorupplier to object to this appointment of Chairman of the DTL or his nominee as Arbitrator on the ground that he is an officer of DTL or has dealt with the matters in questioning the course of his duties or has expressed his view on or any matter is disputes. Services under this order/contract shall not be withstand the existing of any such dispute/controversial question of controversy continue during the Arbitration proceedings and no payment due to payable by DTL to the contractor or vice-versa shall be withheld on account of such proceedings unless such payment are the direct subject to such Arbitration proceedings.

Signature of Contractor with seal
<table>
<thead>
<tr>
<th>SN</th>
<th>Description</th>
<th>Unit</th>
<th>Quantity</th>
<th>Rate (Rs.)</th>
<th>Amount (Rs.)</th>
<th>GST in %</th>
<th>Amount with GST (Rs.)</th>
<th>Remark</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Procurement of LED Flood Light 50W at Community Centre, New Kilokri Colony of DTL under the Division of Internal Wiring.</td>
<td>Each</td>
<td>16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total (Rs.)**

| Grand Total |                      |        |

**Amount in Words:**

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**Note:-**

1. Rates should be F.O.R. DTL Store.
2. All the material should be ISI marked and confirming to relevant IS & specifications.
3. All the material should be branded make i.e. Anchor, Havells, L&T, Philips, CGL, Bajaj etc.

I/We have read the terms and conditions, specification of quantities of the work and agreed to abide by them. Further, I/We also agree to carry out the above work at the rate mentioned against each

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**Signature of the Contractor**

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**Name and address of the Contractor**