Sealed quotation / tender are invited office of Dy. G.M. (T) North, 220KV s/stn. Peera Garhi Delhi Transco Ltd, Behind Peergarhi Bus Stand, Rohtak Road, Peera Garhi New Delhi-110015 from the experienced companies/contractors in relevant business for the following works:-

<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>Work Completion Period</th>
<th>Scheduled Date/Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>F.DTL/206/2018-19/M(T)O&amp;M-N-01/Q-03</td>
<td>Supply of Log-Sheets &amp; Registers at 220kV S/stn. DSIIDC &amp; Rohini-II</td>
<td>-----</td>
<td>800/-</td>
<td>500/- (Non Refundable)</td>
<td>30 Days</td>
<td>Start of Sale of Quotation / End of Sale of Quotation / Start of Bid Submission Date / End of Bid Submission</td>
</tr>
</tbody>
</table>

1. Tender/Quotation document can be obtained from the office of Mgr(T)O&M-N-1, 220KV S/Stn. Rohini-II, 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:
   a) PAN.
   b) GST number of the firm.
   c) 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 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

SIGNATURE OF THE BIDDER
WITH STAMP
the office of Dy. G.M. (T) North, 220kV s/stn. Peera Garhi Delhi Transco Ltd, Behind Peergarhi Bus Stand, Rohtak Road, Peera Garhi New Delhi 110015, on any working day on or before 10.30 hrs on 27.08.2019 and same shall be opened on same day at 11.30 Hrs.

Manager (T)O&M-N-I
220kV Sub-Station Rohini-II, Sector-29,
Rohini, New Delhi--110085

SIGNATURE OF THE BIDDER
WITH STAMP
DELHI TRANSCO LIMITED
220kV Sub-Station Rohini-II, Sector-29, Near CNG pump Station, Rohini, New Delhi--110085,
Phone: 011- 65004503

NIQ No. F.DTL/206/2018-19/M (T) O&MN-1/ Q-03

Dated:- 01.08.2019

_________  ___________  
M/s.________________________ Place of Opening / Submission :
____________________________ Office of Dy. G.M. (T) North, 220kV s/stn. Peera Garhi Delhi
________________________________ Transco Ltd, Behind Peergarhi Bus Stand, Rohtak Road, Peera
________________________________ New Delhi110015

Sub :-  Supply of Log-Sheets & Registers at 220kV s/stn. Rohini-II & DSIIDC

Tender/Sealed quotations will be received up to 10.30 Hrs on 03.07.2018 , in the office of office of Dy. G.M. (T) North, 220kV s/stn. Peera Garhi Delhi Transco Ltd, Behind Peergarhi Bus Stand, Rohtak Road, Peera Garhi New Delhi110015, for Supply of Material at 220kV Grid s/stn. Rohini-II nd DSIIDC subject to special terms and conditions mentioned here under:-

<table>
<thead>
<tr>
<th>Sl. NO</th>
<th>DESCRIPTION</th>
<th>QTY.</th>
<th>Unit</th>
<th>HSN/ SAC code</th>
<th>Unit Rate (in Rs)</th>
<th>GST Rate (in percentage)</th>
<th>Total amount (excluding GST) (in Rs)</th>
<th>GST amount (in Rs.)</th>
<th>Total amount (including GST) (in Rs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>A4 Size Paper, 75 GSM</td>
<td>30</td>
<td>EA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Register, 21X33.5CM, 200</td>
<td>30</td>
<td>EA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Register 21X33.5CM, 100</td>
<td>30</td>
<td>EA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Gate Pass</td>
<td>20</td>
<td>EA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Log Sheet</td>
<td>1000</td>
<td>EA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>File Cover, 22.5x35.5</td>
<td>300</td>
<td>EA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Note Sheet, Legal Green</td>
<td>30</td>
<td>EA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>Record File, FOLDER</td>
<td>20</td>
<td>EA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL AMOUNT in Rs.

Total amount in words (including tax): - Rs………………………………………………………………………………

____________________________________
SIGNATURE OF THE BIDDER
WITH STAMP
01. Tender/Sealed quotation must reach in the office of Dy. G.M. (T) North, 220kV s/stn. Peera Garhi Delhi Transco Ltd, Behind Peergarhi Bus Stand, Rohtak Road, Peera Garhi New Delhi 110014, latest by 10.30 Hrs on 27.08.2019 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/FDR/Pay order No. date & amount, should be valid for 60 days from date of opening.

(vi) Details of tender/quotations fee, if downloaded. (It should be submitted in separate envelope different from main envelop)

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/quotations 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/FDR/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.: -

GST No.: -

Details of Earnest money

Bank Name & Address: -

Amounts: -

DD/PO/FDR No.: -

Date: -

Details of quotation fee (If downloaded)

Details, Bank Name & Address: -

Amounts: -

DD/PO No.: -

Date: -

SIGNATURE OF THE BIDDER
WITH STAMP
# ANNEXURE –‘A’

**NIQ No. F.DTL/206/2018-19/Mgr(T) O&M-N-01/ Q-03**  
**Dated :- 01.08.2019**

**Sub. :-  Supply of Log-Sheets & Registers at 220kV s/stn. Rohini-II & DSIIDC Bawana**

<table>
<thead>
<tr>
<th>TERMS &amp; CONDITIONS :-</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>01</strong></td>
<td>Completion Period</td>
</tr>
<tr>
<td><strong>02</strong></td>
<td>EMD</td>
</tr>
<tr>
<td><strong>03</strong></td>
<td>Validity Period</td>
</tr>
<tr>
<td><strong>04</strong></td>
<td>Quotation fees</td>
</tr>
<tr>
<td><strong>05</strong></td>
<td>Rejection of Tender/Quotation</td>
</tr>
<tr>
<td><strong>06</strong></td>
<td>Prices</td>
</tr>
<tr>
<td><strong>07</strong></td>
<td>Rate</td>
</tr>
<tr>
<td><strong>08</strong></td>
<td>Quality</td>
</tr>
<tr>
<td><strong>09</strong></td>
<td>Requisite Documents for qualification</td>
</tr>
</tbody>
</table>
| **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 Rohini-II, Sector-29, Near CNG pump Station, Rohini, New Delhi--110085.  

The Security amount in whole or any part there is liable for forfeiture in case of unsatisfactory executive delay or bad supplies. In event of non submission of Security Deposit with the stipulated period, penalty @ 0.05 % per week upto maximum of @ 2% of Ex-work cost shall be levied after expiry of the period as stipulated. The security money shall be valid for the duration as mentioned in the guarantee clause. After successful completion of the said clause, the Security money shall be refunded after receipt of the request. |
| **11** | Agreement | Not Applicable. |
| **12** | Guarantee | Supplied material shall be guaranteed for a period of 12months from the date of commissioning or 18 months from date of supply whichever is earlier. If any defect found in the supplied material during the Guarantee period, the contractor has to replace the same free of cost. |

**SIGNATURE OF THE BIDDER**  
**WITH STAMP**
13 Warranty
As per Guarantee clause.

14 Payment
Payment shall be made within 30 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.

15 Replacement of defective and rejected material
The party shall replace the defective / rejected material within 15 days of intimation given to the party by sub-station incharge.

16 T&P:
Not Applicable.

17 Safety:-
The contractor shall make all the arrangements for the safety of his staff. DTL shall not be responsible in any way for injury/disablement, accident to any worker/men of this account and will be free from any legal bindings in this regard. DTL will not be responsible to pay any damages to the workmen or the contractor or any outside agencies.

18 Approval / Rejection of material
The materials are to be approved by the s/stn. Incharge. The rejected material is to be replaced by the party within 15 days from the date of intimation of rejection of material.

19 Risk Purchase
Applicable.

20 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.

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

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

23. Conditional bids would not be considered.

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

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

26. 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.

27. The address of the substation are as under:- 1. Delhi Transco Limited, 220kV Sub-Station Rohini-II, Sector-29, Near CNG pump Station, Rohini, New Delhi--110085, 220 KV Substation DSIDC Bawana, Near Yamana link canal New Delhi-110039.

28. The party shall mention the HSN code along with GST rates for the items for which rates are quoted on a separate page and submit it with the quotation.

MANAGER(TECH),
220KV S/STN, O&M-N-I

SIGNATURE OF THE BIDDER
WITH STAMP
## DELHI TRANSCO LIMITED

### TECHNICAL SPECIFICATIONS:

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</tbody>
</table>

Signature of the contractor with stamp

MANAGER(T),
220KV S/STN, O&M-N-I