**DELHI TRANSCO LIMITED**

**WEB NOTIFICATION**

Short term Sealed quotation / tender are invited in the office of D.G.M.(T) O&M (East), Room No. 105, 220KV Office Complex, PatparGanj, Delhi-110 092 from the experienced companies/contractors in 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 (EMD) (Rs)</th>
<th>Quotation/Tender Fee(Rs)</th>
<th>Work Completion period</th>
<th>Scheduled Date/Time</th>
</tr>
</thead>
</table>
| 1      | No. F.DTL/206/20 19-20/Mgr(T) O&M-E-III/TR-771/Q30/47 Dt. 15.01.2020 | Refilling of fire extinguishers at 220kV S/stn under Manager(T) O&ME-3. | N/A | Rs.1000/- per document (Non-Refundable) inclusive of 18%GST | Rs.590/- | 15 days from the date of receiving of purchase order/ L.O.I. | Start of Sale of Quotation / Tender 15.01.20 at 10.00 A.M.  
Start of bid submission of quotation 15.01.20 at 11.00 A.M  
End of Sale of Quotation / Tender 21-01.20 up to 5:00PM  
End of Bid Submission 22.01.20 up to 10:30 A.M  
Opening of Quotation/ Tender 22.01.20 at 11:30 AM |

The quotation form & other documents can be obtained from office of Manager (T) O&M-II, E-III, 220 KV Grid Sub-Stn. Kashmere Gate, Kudasiya Ghat, Opp ISBT New Delhi-110006,after furnishing a request & requisite amount of fee Rs.590/- non-refundable in the form of Bank Draft / Demand Draft / Pay Order in favour of **DELHI TRANSCO LIMITED**; payable at Delhi. In case the enquiry document is downloaded from the website then the enquiry document fee should be enclosed with offer by clearly specifying the same on the face of offer envelop. The request for purchasing of quotation document should be made on original letter head of the party and should contain the signature along with seal/stamp of contractor showing his competency as partnership, proprietorship, authorized signatory etc. In case the request is to issue the quotation document to the bearer of the application then the request should contain clearly the name of the bearer and attested/authenticated signature of the bearer of the application.
These things should also be clarified while submitting offer and other documents with the offer. In case of any difference in the address in the documents submitted by the contractor then that should also be clarified properly. The quotation will be submitted & opened at Office of D.G.M.(T) O&M) (East) , Room No. 105, 220KV Office Complex, Patpar Ganj, Delhi-110 092 . Complete Quotation/Tender documents can also be downloaded from the website of DTL http://www.dtl.gov.in.

NOTE:

1. In case the enquiry document is downloaded from the web site then the enquiry document fee should be enclosed with offer, clearly specifying the same on the face of offer envelop.
2. The face of the envelope of quotation/enquiry must have following details, failing which the Quotation shall not be opened/considered & liable to be rejected.
   a) Name of work/supply.
   b) Enquiry No. / Tender No. with Date.
   c) Date of opening.
   d) Details of Earnest money & Quotation/Enquiry document fee, DD/Pay Order No. with Date and Amount., Name of Bank & Branch.
   e) Name and address of the party.
   f) Registration No., if any.
   g) Validity period of quotation must be 120 days from the date of opening.
3. Incomplete quotations are liable to be rejected. Offer must be signed by the contractor with rubber stamp.
4. Rates quoted should be inclusive of all taxes & duties etc.
Other terms and conditions as per Annexure -‘A’ shall also be applicable.

Manager (T) O&M, E-3
M/s ________________________  
__________________________

Date of Opening: 22.01.2020

Subject:  Refilling of fire extinguishers at 220kV S/stn. under Manager (T)O&ME-3.

It is requested to quote the rates in the following format with terms and conditions mentioned hereunder and as per Annexure-“A”, enclosed herewith in the sealed envelope:-

<table>
<thead>
<tr>
<th>Sr.no.</th>
<th>Type</th>
<th>Capacity</th>
<th>Quantity</th>
<th>Unit Rate (Rs./unit)</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mechanical foam type 'AB'</td>
<td>50 liter</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>CO2 TYPE 'BC'</td>
<td>4.5 KG</td>
<td>3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>CO2 TYPE 'BC'</td>
<td>6.8 KG</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>CO2 TYPE 'BC'</td>
<td>22.5 KG</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Multipurpose Dry Powder TYPE 'ABC'</td>
<td>10 KG</td>
<td>7</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>DCP TYPE 'BC'</td>
<td>5 KG</td>
<td>6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>DCP TYPE 'BC'</td>
<td>22.5 KG</td>
<td>3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>DCP TYPE 'BC'</td>
<td>50 KG</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Water Mist com CAFS.</td>
<td>50 Ltr</td>
<td>2</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL (Exclusive of all taxes & duties)

Taxes (as applicable) GST  18%

GRAND TOTAL (Inclusive of all taxes & duties)

GRAND TOTAL (Inclusive of all taxes & duties) in Words:

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   c) Date of opening.
   d) Details of Earnest money & Quotation/Enquiry document fee, DD/Pay Order No. with Date and Amount., Name of Bank.
   e) Name and address of the party.
   f) Registration No., if any.
   g) Validity period of quotation must be 120 days from the date of opening.

3. Incomplete quotations are liable to be rejected. Offer must be signed by the contractor with rubber stamp.
4. Unit rate shall be quoted exclusive of GST & rate of GST shall be specifically & separately mentioned in the quotation under the head of GST, failing which the quotation will be treated as rejected.

Other terms and conditions as per Annexure -‘A’ shall also be applicable.

Manager (T) O&M, E-3
1 **Scope of work:** i) Refilling of Fire Extinguisher Cylinder along with painting, repairing of wheel, nozzle, pipes or any accessories etc. are in contractor scope.
   
   ii). Loading and unloading of Fire Extinguisher Cylinder from respective site in contractor scope. Contractor has to arrange their transport for the same. Sits are 220kV Park Street S/stn. and 220kV Kashmere Gate s/stn.
   
   iii). Bidder must have submit the Copy of authorization certificate issued by any govt. authority for the said work only and enclosed with the offer.
   
   iv). Extinguishers material used in refill of cylinder shall be of reputed manufacture make.

2 **RATES:** The rates quoted shall be firm and including of all taxes, duties etc. The rates should be quoted based on the units specified in words as well as in figures without any cutting, in case of difference of values/rates in figures and words or any confusion it will be constituted to take the rates, which are lowest.

3 Following document should be submitted along with the offer, failing which offer is liable to be rejected.
   
   a). Copy of Permanent Account No.(PAN).
   
   b). Copy of GSTIN certificate and GST challan

4 **Qualification Requirement:-** Bidder should submit the copy of similar supply Purchase Order copy along with satisfactory performance / completion report of similar work executed in DTL or other State transmission utility during last 05 years with satisfactory performance.

5 **Earnest Money:** Earnest money equivalent to the specified amount, prescribed in the NIQ letter ie. @ 2% of the estimated cost is required to be submitted along with the quotation documents by means of DD/BC/PO/FDR etc in favor of DTL.

6 **SECURITY :** The successful tenderer shall have to deposit the security in the form of DD/PO/FDR in favour of DTL, at @ 5% of the total Ex-works price for the proper performance of the contract within Seven days of receipt of purchase order failing which a penalty @ 0.05% per week subject to maximum of 2 % shall be imposed., will be released after guarantee period

7 **WORK/MATERIAL APPROVAL :** The Work/Materials shall as per the sample/ standard and shall have to be got approved by respective Asstt. Manager (T) 220KV S/Stn. Kashmere Gate and AM(T) 220kV Stn Park street.

8 **PAYMENT :** Payment shall be made as per DTL norms through ECS after receipt and approval of work& submission of bill by the party.

9 **Completion Period:** The material must be supplied within a period of 15 days from the date of receiving purchase order/ L.O.I failing which a penalty @ 0.5% per week or part thereof subject to a maximum of 10% of the value of the unexecuted portion shall be levied.

10 **ARBITRATION:** If any dispute/question of controversy arises between DTL and contractor relating to the contract/order or any clause or thing contained therein, the dispute shall be referred at the arbitration of G.M.(O&M)-II or his nominee and the decision of the G.M.(O&M)-II or his nominee shall be final and binding on both the parties.

11 **EXEMPTION:** EMD is to be deposited by all tenderers/bidders, whether registered with DGS&D/NSIC/DTL or such bodies except the exempted categories as per the relevant government rules like small scale enterprises etc. Such exempted category bidders claiming E.M.D. Exemption shall enclose the verified copy of exemption certificate issued by relevant govt. agency, along with the bid failing which their bid shall liable to be rejected.

12 **INTEREST & REFUND OF EMD:** No interest is payable by DTL on the amount of Earnest Money deposited by the Tenderers/Contractor. Earnest Money is held by DTL till obligations are satisfactorily and completely discharged by the Tenderer/Contractor. The amount of the Earnest Money shall be refunded to the unsuccessful bidders immediately after decision taken by the authority competent to accept the tenders.

13 **BLACK LISTING:** Any Party making post tender development directly or indirectly may be black listed for a period up to 3 years. In case tenderer amends/modifies/revise/withdraws the prices/price structure of the offer without the consent of Delhi Transco Limited, after the tender opening and during the period of validity of their offer (i.e. 120 days), the Earnest Money in full or part deposited by them shall be liable to be forfeited or their offer liable to be rejected. They shall also be debarred from participating in future tenders of DTL for the period ranging from 1 to 5 years and shall be placed under Black List. If the supplier fails to supply the work/material in full or in part within stipulated delivery period specified in the purchase order of work/material/equipment is found to be defective or failing of fulfill the Guaranteed Performance of the Contract as specified in the Purchase Order, they shall be debarred or black listed from participating in future tender of DTL for the period ranging from 3 to 5 years.
14 **DEDUCTION FROM CONTRACT PRICE (RECOVERIES):** All costs, damages or expenses, which the purchaser may have paid or which under the contract the contractor is liable, are to be deducted and recovered by the purchaser from any money due or becoming due to contractor from the purchaser or otherwise from the contractor by action of law. In the event of recovery of the necessary extent becoming impossible, owing to insufficient security money and otherwise held amounts, the balance due to the purchaser & may be recovered in any way the purchaser may deem fit.

15 **ENTRY PASSES:** All such material to be used by the contractor shall be brought in with proper challan & similar authentic document which shall be got inspected by site Engineer along with material as per security rules in force. Contractor shall be responsible for antecedents of the workmen & for getting gate passes. Gate pass shall be issued to them by Security wing of the plant. No labour below the age of 18 years shall be employed on the work & labour so employed must be able-bodies persons. The right of entry of the contractor & his workmen in the stations will be reserved with DTL.

16 **FORCE MAJEURE:** No liability shall be attached to contractor for non-operation of execution of their obligation under this contract as a result of Force Majeure or any other factor beyond the reasonable control of the Management. No liability shall be attached to contractor for any damage due to natural calamities such as Earth vibro meter/Quake, War, Civil Commotion and Willful damage.

17 **REPLACEMENT OF DEFECTIVE AND REJECTED MATERIAL:** The contractor shall replace free of cost at destination any such quantities of material or any parts thereof, which be found defective due to inferior quality or bad material or workmanship etc. during the guarantee period within 30 days or the intimation to the effect. The material on receipt at purchaser’s office/site shall be verified and inspected by the purchaser. If the material is not found to purchaser’s satisfaction and specifications the same shall be rejected and the intimation thereof shall be conveyed to the contractor. The contractor shall also be intimated of the shortage and/or damages in the material received in the Purchaser’s site/offices. The rejected/short Supplied/damaged stock shall be replaced free of cost at destination within 7 days of intimation from DTL failing which the cost of such material shall be recovered from any amounts due to the contractor. Rejected supplies shall be removed within 10 days of receipt of intimation failing which the contractor may lose the claim of material.

18 **Stoppage & Starting of Work:** The Contractor shall accept all risks of stoppage of hindrances of his work by outside interferences. In the event of any obstruction at site, change in scheme, or due to any reasons the contract can be cancelled for the balance quantity of the unexecuted work. The work can also be suspended temporarily due to any reasons and for such period, extension will be given by Manager (T) if required on the written request of the contractor. No idle charges shall be payable by the department. The work shall be started within one Day from the date of notice either through telegram/special messenger/telephonically. The contractor has to execute the work on working days during the working hours. However, if required, the work can be executed on holidays; under special circumstances.

19 **SUB-LETTING OF CONTRACT:** The contractor shall not unreasonably withhold, assign or sublet his contract or any substantial part thereof, without the written consent of purchaser. Such subletting shall not in any way be interpreted as releasing the contract from his liability & obligations under the contract.

20 **TERMINATION OF CONTRACT:** DTL reserves the right to terminate the contract after giving 2 week notice in case of performance of the contractor is not found satisfactory or on account of non-compliance of any of the condition of the contract. In such case the security deposit shall also be forfeited without prejudice to right of the DTL to take any other action of recover any loss suffered by the DTL due to non-performance of the contract.

21 **T &P:** The contractor shall use his own labour, tools & plants required to complete the work.

22 **Guarantee:** The Goods/equipment supplied shall be guaranteed for satisfactory operation for a period of at least one year from the date of commissioning or 18 months from the date of delivery whichever is earlier. 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.

23 **LIQUIDITY DAMAGE:** A token penalty of 0.5% per week of period of delay subject to maximum of 10% of the unexecuted portion of the contract would be levied in case of delay in execution of the work beyond the stipulated completion period or extension if any, granted to them by the DELHI TRANSCO LIMITED. Force Major Clause Condition. This penalty amount will be deducted from the penalty delayed by Strikes, fire accidents or any other case, beyond the control of the contractor, a reasonable extension would be granted, subject to satisfactory proof furnished in time and accepted by the DELHI TRANSCOLIMITED.
24 CONTRACTOR’S REPRESENTATIVE: The contractor shall depute authorized representative or assign this job to skilled man for execution of the contract, who shall be available for communication during any time, and he shall represent the contractor in his absence & all directions give to him shall be binding on the contractor.

25 Transportation: In case of transportation works contractor shall strictly observe the regulations as laid down by Delhi Traffic Police. Any damage to DTL property / material during transportation shall be recovered from the contractor’s bill. Safe Transportation and delivery of the material is the responsibility of the supplier for which no extra payment shall be made.

26 TESTING: DTL reserves the right to send the material to any recognized Laboratory for testing of the supplied material (if required) and cost of getting the material tested shall initially be borne by DTL, but in case the material is found to be not conforming to relevant standards/specifications, the testing & transportation charges along with the TA/DA of the official concerned besides the penalty which shall be imposed on you shall be borne by you. In order to avoid any complaints, in case of testing, contractor will send their representative to see the material sent for testing is properly sealed in his presence.

27 Delhi Transco Limited reserves the right to reject the offer/offers without assigning any reason.

28 Delhi Transco Limited reserves the right to cancel the order, if found unsatisfactory performance and will have the right to get the work done from other party at the Risk and Cost of the contractor.

29 Successful bidder shall be liable to provide all technical support, as and when required, for installation and commissioning at site.

30 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.

31 Agreement to be made within 10 Days of the receipt of the purchase order on the Rs. 100/- non judicial stamp paper

Manager (T) O&M, E-3

Signature of the contractor with stamp