DELHI TRANSCO LIMITED

WEB NOTIFICATION

Sealed quotation/tender are invited office of Dy. G.M.(T) (O&M) West, D.T.L., Room No. 01, 220kV Substation Building Naraina, Near COD Bus Stand, Ring Road New Delhi-110010 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>
<tbody>
<tr>
<td>1</td>
<td>Enquiry No.- F.DTL/206/ /Mgr.(T) O&amp;M W-III 2019-20/ Q-31/22</td>
<td>Subject: - Supply of Printed Logsheets, Nomenclature board (as per sample) &amp; Stationary items for office &amp; control rooms for 220kV S/Stn. Naraina &amp; Ridge Valley.</td>
<td>Rs.600/-</td>
<td>Rs.590/- per document (Non-Refundable)</td>
<td>15 days after receipt of PO.</td>
<td>Start of Sale of Quotation / Tender</td>
<td>03.02.2020 09:30Hrs.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Start of bid submission of quotation</td>
<td>03.02.2020 9:30Hrs.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>End of Sale of Quotation / Tender</td>
<td>18.02.2020 17:30Hrs.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>End of Bid Submission</td>
<td>19.02.2020 10:30Hrs.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Opening of Quotation/ Tender</td>
<td>19.02.2020 11:30Hrs.</td>
</tr>
</tbody>
</table>

The quotation form & other documents can be obtained from the office of Manager(T) O&M-West-3, 220kV Sub-Station Naraina, Delhi-110010 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 the envelop. Therequest 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 Dy. G.M.(T) (O&M) West , D.T.L Room No. 01, 220kV Substation Building Naraina, Near COD Bus Stand, Ring Road New Delhi-110010. Complete Quotation/Tender documents can also be downloaded from the website of DTL [http://www.dtl.gov.in].

Signature of the contractor with stamp
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 Dy. G.M.(T) (O&M) West, D.T.L., Room No. 01, 220KV Substation Building Naraina, Near COD Bus Stand, Ring Road New Delhi-110010. 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, FDR/DD/Pay Order No. with Date and Amount., Name of Bank& Branch.
   e) Name and address of the party.
   f) GST No. as applicable.
   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 & conditions as per Annexure -‘A’ shall also be applicable.

Manager (T) O&M West-3

**Signature of the contractor with stamp**
Enquiry No.-F.DTL/206/Mgr.(T) O&M W-III 2019-20/Q-31/22  
M/s.____________________  
__________________________________  
Dated 03.02.2020

Cost of document Rs.590/-

Date of Opening: 19.02.2020

**Subject:** - Supply of Printed Logsheets, Nomenclature board (as per sample) & Stationary items for office & control rooms for 220kV S/Stn. Naraina & Ridge Valley.

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>S. No.</th>
<th>HSN Code</th>
<th>Description of items</th>
<th>Unit</th>
<th>Qty.</th>
<th>Rate (Rs.)</th>
<th>GST applicable %</th>
<th>Unit Rate inclusive of GST</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Log Sheet, GSM-80 (as per sample)</td>
<td>Nos.</td>
<td>600</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Nomenclature board , Acrylic, 12” X 24” (Bus-I - 06 Nos. &amp; Bus-2 -06 Nos.) Blue background &amp; written with white fonts as per sample</td>
<td>Nos.</td>
<td>12</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>A4 Rim Paper (GSM-75, Brightness-90, Opacity-92%, Qty.-500 Nos. per rim)</td>
<td>Each</td>
<td>30</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>Register, 21X33.5CM, 200Sheet, (GSM-75, Brightness-90, Opacity-92%)</td>
<td>Each</td>
<td>30</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
<td>File Folder, 22.5X35.5CM(as per sample)</td>
<td>Each</td>
<td>400</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td></td>
<td>Book, Gate pass(GSM-75, Brightness-90, Opacity-92%)</td>
<td>Each</td>
<td>5</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**NOTE:**
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   a) Name of work/supply.

**Signature of the contractor with stamp**
b) Enquiry No. / Tender No. with Date.
c) Date of opening.
d) Details of Earnest money fee in form of DD/Pay Order/FDR No. with Date and Amount.
Name of Bank.
e) Name and address of the party.
f) GST No.
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 West-3

Signature of the contractor with stamp
1. **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.

2. 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) Latest copy of GST receipt

3. **Qualification Requirement**: Bidder should submit the copy of similar Purchase Order i.e. for supply of stationary material executed in DTL or other State transmission utility during last 05 years along with performance certificate of similar supply items. Offer submitted without satisfactory completion/performance report and P.O. copy is liable to be rejected.

4. **SECURITY**: The successful tenderer shall have to deposit the security at @ 5% of the total Ex-works price for the proper performance of the contract within ten days of receipt of purchase order failing which a penalty @ 0.05% per week subject to maximum of 1% shall be imposed. Security Shall be submitted in the form of FDR/BG for the guarantee/warranty period & mentioning the maturity date. FDR/BG shall be int/o DELHI TRANSCO LIMITED payable at Delhi and no interest is payable by DTL on the amount of security amount deposited by the Tenderers/Contractor. The security will be refunded after the expiry of guarantee/warranty of materials and no any dues rest upon the contractor, if any.

5. If there is no improvement in proper execution of the order as per terms & conditions of this order, the order shall be cancelled within 15 days with written notice to you and no claim for damage will be entertained.

6. **INSPECTION**: The materials during or after manufacture could be inspected at the works if considered necessary. DTL also reserves the right of getting the material tested for metallurgy at the cost of Bidder if so desired by approving officer.

7. **MATERIALS APPROVAL**: Contractor has to collect the sample from respective site before printing.

8. **Completion period and Penalty**: Contractor will be bounded to supply the material within 15 days after receipt of PO/LOI failing which a penalty shall be imposed @ 0.5% per week subject to Maximum 10% on delayed portion of the order value to be supplied.

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

10. **REJECTED MATERIAL**: DTL will be liable to reject the material if not found meeting the specification/as per approved make/model.

11. **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)-I or his nominee and the decision of the G.M.(O&M)-I or his nominee shall be final and binding on both the parties.

**Signature of the contractor with stamp**
12. **EXEMPTION:** Earnest Money 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.

13. **INTEREST & REFUND OF EMD:** EMD Shall be submitted in the form of Bank Draft/Demand Draft/ Pay Order/FDR in favour of **DELHI TRANSCO LIMITED** payable at Delhi& and no interest is payable by DTL on the amount of Earnest Money deposited by the Tenderes/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 and for successful bidder EMD shall be refundable after submission of security deposit after receipt of request from the bidder.

14. **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 material in full or in part within stipulated delivery period specified in the purchase order of 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.

15. **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.

16. **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.

17. **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 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.

18. **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 (strike, lock outs, fire, flood, war, any act of God 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. A reasonable extension of time shall be granted by arrangement between the parties provided that the delays and its causes have been notified by the contractor at the time of occurrence of the cause of delay.

**Signature of the contractor with stamp**
19. **PACKING & DESPATCH:** Material shall be dispatched in proper packing along with delivery challan, Guarantee/warrantee certificate etc.

20. **PRICE BASIS:** All prices and price components of materials and services under the subject contract shall remain firm during execution of contract and no price variation whatsoever will be allowed on any of the components.

21. **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.

22. **RISK PURCHASE:** The Project shall be completed satisfactorily and within the period specified in the order, failing which purchaser reserves the right to complete the project from other sources at the sole risk and cost of the supplier and the difference of rates will be recovered from the suppliers. If on checking, testing and using, the supplies/services proves to be defective or fails to fulfill the guarantee performance of the contract as specified by himself, the contractor shall have to make good the defects at his costs. If the contractor fails to do so the purchaser may arrange supplies/services at the cost of the contractor. Where supplies/services are not according to specifications and it is decided to retain the inferior supplies/services at the discretion of the purchaser, supplier will be entitled to receive the payment at rates by the purchaser with due regard to the quality of the supplies/services and not at the rates mentioned in the order. In case there is no improvement in the proper execution of the order as per terms and conditions or the contract the purchaser reserves the right to cancel the order after serving 15 days written notice to contractor and no claim or damages will be entertained.

23. **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 reason 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 hour 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.

24. **SUB-LETTING OF CONTRACT:** The contractor shall not unreasonable with hold, 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.

25. **TAXES AND DUTIES:** All the statutory taxes and levies applicable on supplies and services are inclusive in the Contract Price. Relevant Confessional Central Sales Tax declaration forms, as admissible, would be issued to you by DTL as per the provisions of Bidding Document against the supplies on receipt of your written request for all the items identified in this Letter of Award. The above contract price is inclusive of applicable Service Tax and cess thereon. DTL shall not bear any liability whatsoever on this account. DTL shall make statutory deduction at source in accordance with the statutory provisions including income Tax Act, as applicable from time to time, for which necessary TDS certificate(s) shall be issued to you in due course.

**Signature of the contractor with stamp**
26. **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.

27. **T & P**: Not applicable

28. **Transportation**: Loading and unloading of material in Contractor scope. 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.

29. **Rejection of offer**: Delhi Transco Limited reserves the right to reject the offer/offers without assigning any reason.

30. **Adverse Performance**: If adverse performance of contractor is reported from elsewhere in DTL/other departments (Govt./Semi Govt.), DTL shall have the right to reject the offer.

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

32. 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.

Manager (T) O&M West-3, 

[Signature of the contractor with stamp]