**Short Term Tender/Sealed Quotations are invited by Manager (T) O&M-W02, 220kV S/Stn. Pappankalan-2, single bid system from working contractors for the following work:**

<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>Completion Period</th>
<th>Scheduled Date/Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>L.DTL/206/Oprn.O&amp;M/2019-12/Mgr(O&amp;M)-W02/Q-27/138 dated: 05.02.2020</td>
<td>Supply of 18inch and 24inch cooling fans for power transformers at PPK-2, as per sample only.</td>
<td>-----</td>
<td>1000/-</td>
<td>590/- (Non Refundable)</td>
<td>30 days from the date of PO</td>
<td>Start Sale of Tender/Quotation: 06.2.2020 from 10.30 Hrs.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>End Sale of Tender/Quotation: 26.02.2020 up to 10:00 Hrs.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Start Bid Submission: 06.2.2020 from 10:30 Hrs.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>End Bid Submission: Up to 10:30 Hrs. Dt.26.2.2020</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Opening of Tender/Quotation: At. 11.30 Hrs. Dt. 26.2.2020</td>
</tr>
</tbody>
</table>

1. Tender/Quotation document can be obtained from the office of Mgr(T)O&M-W-II, 220KV S/Stn. Pappankalan-2, 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:
   1. PAN.
   2. Copy of latest chalan of tax deposit in Govt.
   3. GST number of the firm.
   4. 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](http://www.delhitransco.gov.in) (Unique No. DTL----------). 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 the office of Dy. G.M. (T) West, 220KV Naraina office building, Behind COD bus stand, Ring Road, Delhi Cantt, ND-10, on any working day on or before 10.30 hrs on 26.2.20 and same shall be opened on 26.2.20 at 11.30 Hrs.

Name : S K Garg  
Designation /Deptt. : Mgr (T)O&M-W-II  
220kV Sub-Station Pappankalan-2, Sector-16B, Near Metro Station Sector-14, Dwarka, New Delhi--110078
DELHI TRANSCO LIMITED
220kV Sub-Station Pappankalan-2, Sector-16B, Near Metro Station Sector-14, Dwarka, New Delhi--110078
Telephone: 011- 32316460
L.DTL/206/Oprn.O&M/2019-20/Mgr(O&M)-W02/Q- 27/138 dated: 05.2.2020

Place of Opening/Submission:
Office of Dy. G.M(T) West
Delhi Transco Limited,
220kV Naraina Office building,
Behind COD bus stand, Ring Road,
New Delhi-110010

DUE ON 26.2.2020.

M/s _________________________

Sub: Supply of 18inch and 24inch cooling fans for power transformers at PPK-2, as per sample only.

Tender/Sealed quotations will be received up to 10.30 Hrs on 26.2.20 , in the office of Dy. G.M. (T) West, 220kV Naraina Office building, ND-10 for Supply of 18inch and 24inch cooling fans for power transformers at PPK-2, as per sample only, subject to special terms and conditions mentioned here under:-

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Description of material</th>
<th>Qty.</th>
<th>Unit</th>
<th>Rate (Rs.)</th>
<th>Rate (Rs.) in Words</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cooling fan, 24inch, suitable for 160MVA power transformer, Marathon/Alstom make as per sample</td>
<td>02</td>
<td>No.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Cooling fan, 18inch, suitable for 100MVA power transformer, Marathon/Alstom make as per sample</td>
<td>03</td>
<td>No.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total (Rs.)

<table>
<thead>
<tr>
<th>Description of material</th>
<th>Qty.</th>
<th>Unit</th>
<th>Rate (Rs.)</th>
<th>Rate (Rs.) in Words</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST with HSN/SAC code (In Rs.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Amount (Rs.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Grand Total Amount Rs. (in words) (inclusive of all taxes)

SIGNATURE OF THE BIDDER WITH STAMP.
01. Tender/Sealed quotation must reach in the office of Dy. G.M. (T) West, latest by 10.30 Hrs on 26.02.2020 and the same will be opened on 12.2.20 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 envelops 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/Pay order No. date & amount, should be valid for 120 days from date of opening.(vi) Details of tender/quotation fee, if downloaded. 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/quotation 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.1000/- in the shape of DD/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)

<table>
<thead>
<tr>
<th>Validity Period of offer</th>
<th>:-</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAN NO.</td>
<td>:-</td>
</tr>
<tr>
<td>Vat no. and GST no.</td>
<td>:-</td>
</tr>
</tbody>
</table>

**Details of Earnest money**

<table>
<thead>
<tr>
<th>Bank Name &amp; Address</th>
<th>:-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amounts</td>
<td>:-</td>
</tr>
<tr>
<td>Pay order No.</td>
<td>:-</td>
</tr>
<tr>
<td>Date</td>
<td>:-</td>
</tr>
</tbody>
</table>

**Details of quotation fee (If downloaded)**

<table>
<thead>
<tr>
<th>Details, Bank Name &amp; Address</th>
<th>:-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amounts</td>
<td>:-</td>
</tr>
<tr>
<td>Pay order No.</td>
<td>:-</td>
</tr>
<tr>
<td>Date</td>
<td>:-</td>
</tr>
</tbody>
</table>

**SIGNATURE OF THE BIDDER WITH STAMP.**
ANNEXURE – A

Quotation/Tender No L.DTL/206/Oprn.O&M/2019-20/Mgr(O&M)-W02/Q-27/138 dated: 05.2.2020

Sub. : Supply of Cooling fan, 24inch, suitable for 160MVA power transformer. Marathon/Alstom make as per sample

TERMS & CONDITIONS :-

01 Completion Period
30 days from the date of PO.

02 EMD
Rs.1000/- in the shape of BG/FDR (Fixed Deposit Receipt) Draft/DD/PO drawn in favor of Delhi Transco Limited, New Delhi. Without EMD, no tender/quotation would be entertained.

No interest is payable by DTL on the amount of EMD deposit. EMD of successful bidder is held by DTL till obligations are satisfactorily and completely discharged by the tenderer/contractor and shall be released as per requested of the bidder. After award of order it can be converted in Security Deposit, if requested by the Contractor/bidder.

03 Validity Period
Tender/quotation should be valid for 120 days from the date of opening. The tender/quotation with shorter validity will not be considered for opening. If the day which the offer is to be open has been declared to be closed/holiday for the DTL, the offer shall be opened for acceptance till the next working day.

04 Quotation fees
Rs. 590/- . 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 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. The quotation fees is non refundable.

05 Rejection of Tender/Quotation
Tender/quotation which are received or posted after the due date and time of closing may not be accepted.

06 Prices
The contractor must indicate specifically, the rate of GST and amount of GST and unit price of any item shall be quoted exclusive of any taxes. Taxes have to be mentioned separately which will be binding upon tenderer/contractors.

07 Rate
The quoted rates should be firm and exclusive of GST. Rate and amount of GST has to be mentioned separately.

08 Quality
The material shall be strictly as per the specifications of DTL and as per the sample and requirement at site. Inferior quality material shall be rejected and the vendor has to replace the material immediately if not found as per site requirement.

09 Requisite Documents for qualification
1) PAN 2) GST no. copy 3) Latest tax deposit slip/ Challan Slip in Govt. 4) Copy of the PO for works carried out in DTL and in other govt. agencies/organizations.

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 Pappankalan-2, Sector-16B, Near Metro Station Sector-14, Dwarka, New Delhi—110075.

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 Guarantee
The material shall be guaranteed for a period of 12 months from the date of supply.

12 Warranty
As per Guarantee clause.

13 Payment
Payment shall be made on quarterly basis on receipt of clear tax invoice in the O/o Mgr-W-02.

SIGNATURE OF THE BIDDER WITH STAMP.
15. Replacement of defective and rejected material: Applicable.


18. 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 vendor 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.

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

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

21. Conditional bids would not be considered.

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

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

24. Scope of work is as per description of work mentioned above.

25. 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 vendors are requested to check DTL website for any change, if any in regards to this NIQ.

26. The address of the substation s are as under:- 1. Delhi Transco Limited, 220kV Sub Station, Pappan kalan-2, Near DMRC 14 Metro Station, New Delhi-110078.

SIGNATURE OF THE BIDDER WITH STAMP.

MANAGER(TECH),
220KV S/STN, O&M-W-II