Sealed Quotations/ Short Term Tenders are invited by the Manager (T) O&M S-II from the experienced companies/ contractors in the relevant business for the following work:

Table 1:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Tender/ Quotation</th>
<th>Name of Work</th>
<th>Estimate d Cost</th>
<th>Earnest Money Deposit (EMD)</th>
<th>Quotatio n Fee</th>
<th>Work Completio n Period</th>
<th>Scheduled Date/Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>F.DTL/208/F.17/ 2020-21/ Opr(O&amp;M-II)/ Mgr(S-II)/Q.No -2/136 Dated: 13.07.2020</td>
<td>Supply of 33 kV Single Zebra Isolator Clamps 1250/800A (As per sample) at 220 kV Substation Masjid Moth.</td>
<td>*******</td>
<td>Rs 1000</td>
<td>30 days</td>
<td>Start of Sale of Quotation / Tender</td>
<td>13.07.2020 09:30Hrs</td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

Table 2:

<table>
<thead>
<tr>
<th>Place of Sale of Quotation/ Tender</th>
<th>Place of Submission and Opening of Quotation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office of Manager (T)S-II, 220kV Sub-Station Masjid Moth, Near DDA flats , Outer Ring Road New Delhi-110048. Phone No. 011-26241262.</td>
<td>Office of DGM (T)O&amp;M-South, Delhi Transco Limited, Room No.103, 220kV Substation Lodhi Road, Near JLN Stadium Metro Station, New Delhi-110003.</td>
</tr>
</tbody>
</table>

1. Complete Quotation/ Tender documents can also be downloaded from the website of DTL (http://dtl.gov.in) (Unique No. )
2. In case the quotation is downloaded from the website then the requisite amount of quotation fee should be enclosed with offer, clearly specifying the same on the face of offer envelope. Bidder shall submit the tender in a Book Form; each page must be numbered and signed by the Bidder. Offer submitted which is not in the bound Book Form shall be rejected summarily.

(Vipin Kumar )
Manager (T) S-II
220KV Sub-station
Masjid Moth, DTL

Signature of Bidder with Stamp
NOTICE INVITING QUOTATION

No. F.DTL/208/F.17/2020-21/ Opr(O&M-II)/ Mgr(S-II)/Q.No-2/136

Date of Opening: 05.08.2020

M/s______________________

Date: 13.07.2020

The sealed quotations are invited for execution of subject work/supply as per the details given hereunder:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of the Work</th>
<th>EMD (Rs.)</th>
<th>Cost of Quotation Documents (Rs.)</th>
<th>Completion Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Supply of 33 kV Single Zebra Isolator Clamps 1250/800A(As per sample) at 220 kV Substation Masjid Moth</td>
<td>1000/-</td>
<td>NA</td>
<td>30 days</td>
</tr>
</tbody>
</table>

1. The quotation documents can be purchased from the Office of Manager (T) 220kV Sub-Station Masjid Moth, Near DDA flats, Outer Ring Road, New Delhi-110048, Phone No. 011-26241262 up to 07.07.2020 till 17:30 Hrs, i.e. the closing time of sale of quotation documents.

2. The sealed quotations are required to be submitted in the office of DGM(T)O&M-South, Delhi Transco Limited, Room No.103, 220kV Substation Lodhi Road, Near JLN Stadium Metro Station, New Delhi-110003 latest by 10:30 Hrs on 05.08.2020 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.

3. The contractors having the valid Pan No., GSTin No. and order copy of similar item/work along with performance certificate are eligible to participate.

4. The enquiry documents can be downloaded from DTL web site (http://dtl.gov.in) and the cost of documents as specified in the NIQ letter is required to be submitted along with the offer only by means of DD/BC/Pay Order etc. in favour of Delhi Transco Ltd. payable at New Delhi.

(Vipin Kumar )
Manager (T) S-II
220KV Sub-station
Masjid Moth, DTL
Office of Manager(T)S-II, 220kV Sub-Station Masjid Moth,
Near DDA flats, Outer Ring Road New Delhi-110048 Phone No. 011-26241262

RATE PROFORMA

M/s ___________________________
_________________________

Date of Opening: 05.08.2020

Sub: Procurement of 33 kV Single Zebra Isolator Clamps 1250/800A(As per sample) at 220 kV Substation Masjid Moth.

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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>Qty</th>
<th>Unit</th>
<th>Unit Rate (Rs)</th>
<th>HSN code</th>
<th>CGST %</th>
<th>SGST %</th>
<th>IGST %</th>
<th>Unit Rate inclusive of GST</th>
<th>Amount %</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Procurement of 33 kV Single Zebra Isolator Clamps 1250/800A(As per sample) at 220 kV Substation Masjid Moth.</td>
<td>35</td>
<td>Nos</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total amount (inclusive of GST)

Total amount in words (inclusive of GST)

NOTE:
1. In case the quotation/ enquiry document is downloaded from the web site then the quotation/ enquiry document fee should be enclosed with offer, clearly specifying the same on the face of offer envelope.

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) Quotation/ Enquiry No. & Date
   c) Date of Opening
   d) Details of Earnest Money & Quotation/Enquiry document fee i.e. DD/Pay Order No. with Date, Amount, name of Bank & Branch.
   e) Name, address and contact no. of the party
   f) Registration with GST No.
   g) Validity period of quotation (it 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 stamp.
4. Rates quoted should be inclusive of all taxes & duties etc. Other terms and conditions as per Annexure - ‘A’ & ‘X’ shall also be applicable.

(Vipin Kumar)
Manager(T)S-II
220KV Sub-Station
Masjid Moth, DTL

Signature of Bidder with Stamp
Sub. : Procurement of 33 kV Single Zebra Isolator Clamps 1250/800A(As per sample) at 220 kV Substation Masjid Moth.

TERMS & CONDITIONS:

1. **Scope of work**: Supply of 33 kV Single Zebra Isolator Clamps 1250/800A(As per sample), suitable for GR Power Make Isolator. Contractor will satisfy himself with the details of the supply/work to be executed and if considered necessary they should visit the site at 220 kVS/STn Masjid Moth and get any other information required in this connection before participating in the tender.

2. **EMD**: Rs. 1000/- in the shape of BG/FDRC (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 request of the bidder. After award of order it can be converted in Security Deposit, if requested by the Contractor/bidder.

3. **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 on which the offer is to be opened has been declared to be closed/holiday for the DTL, the offer shall be opened for acceptance till the next working day.

4. **Quotation fees**: Not Applicable.

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

6. **Prices**: The contractor must indicate specifically, if the prices include taxes, failing which it shall be presumed that the prices include all such charges and no claim for the same will be entertained. Prices must be quoted in Figures as well as in words 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.

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

8. **Quality**: Good quality and as per annexure BOQ.

9. **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 satisfactions 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.
10. **Documents:** The contractor following documents should be submitted along with the offer, failing which offer is liable to be rejected:
   a) Copy of Permanent Account Number (PAN)
   b) Copy of GST Certificate
   c) Copy of GST last deposited receipt not older than one year.

11. **Qualification Requirement:** Bidder should submit the copy of similar supply/work Purchase Order copy along with satisfactory performance / completion report of similar supply/work executed in DTL or other State transmission utility. Similar works means: Supply of Similar items/execution of similar works in DTL / State Transmission utilities/Govt. department during last 07 years with satisfactory performance for not less than last one year. Offer submitted without satisfactory completion report and P.O. copy is liable to be rejected.

12. **Security Deposit:** The successful tenderer/contractor should have to deposit the security @ 5% of the order price in favour of ‘Delhi Transco Limited payable at New Delhi’ in shape of BG/FDRC Draft/DD/PO for proper performance of the contract within 07 Days of receipt of Purchase Order in the office of 220kV Sub-Station Masjid Moth, New Delhi—110077.

   The Security amount in whole or any part there is liable for forfeiture in case of unsatisfactory executive delay or bad supplies/work. In event of non submission of Security Deposit with the stipulated period, penalty @ 0.05 % per week subject to maximum of @ 2% of Ex-work cost shall be levied. The security money shall be valid upto two months after guarantee period. After successful completion of the guarantee period, the Security money shall be refunded after receipt of the request.

13. **Completion Period:** One Month from the date of Purchase order.

14. **Delivery:** The materials/services shall have to be delivered within delivery period as mentioned in order at the 220kV Substations under Manager(T)S-II i.e. at 220kV Sub-Station Masjid Moth, Near DDA flats, Outer Ring Road New Delhi-110048 and 220kV Sub-station Lodhi Road, Near JLN Stadium Metro Station, New Delhi-110003 without any extra cost.

15. **Liquidated Damages:** In case of any delay in the execution of the order beyond the stipulated date of delivery/delivery schedule/work including any extension permitted in writing, the purchaser reserves right to recover from the vendor a sum equivalent to 0.5 % per week or part thereof for the period of delay subject to maximum of 10 % of Ex-works value of the work order.

16. **Payment:** Payment shall be made within 30 days after satisfactory completion of work/supply of materials & submission of bill along with requisite documents. The Payment shall be made through electronic clearance system. The successful tenderer/contractor shall have to provide their Bank Account No., Name of Bank, Branch, MICR No. etc.

17. **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.

18. **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.

19. The bidder is requested to visit the site personally before quoting rates for proper analysis of quantum of work, otherwise it will be pre-assumed 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/quotati

21. Conditional bids would not be considered.

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

23. **Arbitration:** In case of dispute, question or controversy the settlement of which is not herein specifically provided between DTL and the supplier/contractor relating to this order or the portion of the same or the right or duties or liabilities of either party then in every such case, the matter in dispute shall be referred to the Arbitration of the G.M.(O&M)-II or his nominee. His/their decision shall be final and binding on both the parties. The provision of Indian Arbitration act, 1996 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.

24. 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 uploading on DTL website in Tender columns. No communication to this effect through post will be made with the prospective bidders. As such vend

25. In case if there will be holiday on date of opening of quotation then it will be opened on next day. No corrigendum and communication to this effect will be made.

26. **QVC:** The purchasers reserve the right to place the order on the successful tenders for quantity upto +25/-5 percent of the quantity tendered by them at the rates quoted and may also split up the order on the tenders, within the scheduled delivery period.

(Vipin Kumar)
Manager (T) S-II
220kV Substation
Masjid Moth, DTL

Signature of Bidder with Stamp
DELHI TRANSCO LIMITED

ANNEXURE ‘X’

Detailed Scope of Work

Sub. : Procurement of 33 kV Single Zebra Isolator Clamps 1250/800A at 220 kV Substation Masjid Moth.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>Qty</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>33 kV Single Zebra Isolator Clamps 1250/800A (As Per Sample)</td>
<td>35</td>
<td>Unit</td>
</tr>
</tbody>
</table>

Note:
Note: Transportation is in the scope of contractor. DTL will not pay for transportation of the Single Zebra Isolator Clamp.

(Vipin Kumar )
Manager (T) S-II
220kV Substation
Masjid Moth, DTL

Signature of Bidder with Stamp