Sealed quotations are invited in the office of Dy. G.M.(T) O&M, East, 220KV, Sub-Station Patparganj, Office Complex, Near Urja Vihar, Mandawali, Delhi-110092 from the experienced companies/contractors in relevant business for the following supply,

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Quotation/ Tender Enquiry No.</th>
<th>Name of Supply</th>
<th>Estimated Cost</th>
<th>Earnest Money Deposit (EMD) (Rs)</th>
<th>Quotation /Tender Fee(Rs)</th>
<th>Completion period</th>
<th>Scheduled Date/Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Enquiry No. F.DTL/206/2020-21 M(T)O&amp;M, E-5 /Q-06/21 Dt.28.07.2020</td>
<td>Supply of Clamps for 66kV Isolator at 220kV Sub Stn. Gazipur under Mgr(T) O&amp;M, E-5</td>
<td>__</td>
<td>Rs 1000/-</td>
<td>N/A</td>
<td>30 days</td>
<td>Start of Sale of Quotation / Tender 29.07.2020 at 10.00 A.M.</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>Start of Bid Submission 29.07.2020 at 11.30 A.M.</td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>End of Sale of Quotation / Tender 11.08. 2020 at 5:00 PM</td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>End of Bid Submission 12.08. 2020 at 10:30 A.M</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Opening of Quotation/ Tender 12.08. 2020 at 11:30 AM</td>
</tr>
</tbody>
</table>

The quotation form & other documents can be obtained from the Office of the Manager (T) O&M, E-5 ALDC building/ Office Complex220kV Sub Station Gazipur Delhi-110096, Phone No. 011-22770009, 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 in the office of Dy. G.M. (T) O&M, East, 220KV, Sub-Station Patparganj, Office Complex, Near Urja Vihar, Mandawali, Delhi-110092. Complete Quotation/Tender documents can also be downloaded from the website of DTL [http://www.dtl.gov.in](http://www.dtl.gov.in).
NOTE:

1. 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
   e) Name and address of the party with Mob. No.
   f) GST Registration No
   g) Validity period must be 120 days.
   h) Cancelled cheque copy for vendor creation.

2. Incomplete quotations are liable to be rejected. NIQ each page must be signed by the contractor with rubber stamp.

3. Rates quoted should be inclusive of all taxes & duties etc. No claim of any type should be entertained later on. Other terms and conditions as per Annexure -‘A’ shall also be applicable.

SIGNATURE OF THE BIDDER WITH STAMP

Manager (T) O&M, E-5

Cont…..3
Sub. : - Supply of clamps for 66kV Isolator at 220kV Sub Station Gazipur

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>Description of Items</th>
<th>Qty</th>
<th>Rate (In Rs.)</th>
<th>GST in %</th>
<th>Rate With GST (In Rs.)</th>
<th>Amount inclusive of GST (in Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CLAMPS SUITABLE FOR 66kV ISOLATOR, BIMETAL, 40MM ROD, TWIN ZEBRA. (AS PER DRAWING, ATTACHED ANNEXURE-1)</td>
<td>26 Nos.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total amount Including of GST in Rs.

Total amount in Words in Rs. --------------------------

1. 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
   e) Name and address of the party with Mob. No.
   f) GST Registration No
   g) Validity period must be 120 days.
   h) Cancelled cheque copy for vendor creation.

2. Incomplete quotations are liable to be rejected. NIQ each page must be signed by the contractor with rubber stamp.

3. Rates quoted should be inclusive of all taxes & duties etc. No claim of any type should be entertained later on.
   Other terms and conditions as per Annexure -‘A’ and Annexure -‘1’ shall also be applicable.

Manager (T) O&M, E-5
ANNEXURE - ‘A’

DELHI TRANSCO LIMITED

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) Copy of GST Registration certificate.
   c) Copy of GST latest deposit receipt.

3. **QUALIFICATION REQUIREMENT:** Bidder should submit the copy of supply/works Purchase Order copy along with satisfactory performance / completion report of similar work / material executed in DTL or other State transmission utility during last 03 years with satisfactory performance of similar material. Offer submitted without satisfactory completion report and P.O. copy is liable to be rejected.

4. **DELIVERY PERIOD / COMPLETION PERIOD AND PANELTY:** Contractor will be bounded to supply of materials mentioned within 30 days from the date of receipt of PO 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.

5. **SECURITY:** The successful tenderer shall have to deposit the security at @ 10% 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 DD/FDR/BG for the guarantee/warrantee period & mentioning the maturity date. FDR/BG shall be in f/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 / warrantee of materials and no any dues rest upon the contractor, if any.

6. 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.

7. **GUARANTEE:** The materials to be supplied shall be guaranteed for satisfactory operation for 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.

8. **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 DTL if so desired by approving officer.

9. **MATERIAL APPROVAL:** The materials to be supplied shall have to be got approved by respective Asstt. Manager (T) 220KV S/Stn. Gazipur.

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

    Manager (T) O&M, E-5

SIGNATURE OF THE BIDDER WITH STAMP

Cont ……5
11. **REJECTED MATERIAL**: The contractor will have to replace/repair free of cost such quantity/quantities, which may not be accepted due to defect or inferior quality/poor workmanship within reasonable period mutually agreed from the date of information in this respect. Rejected materials shall have to be removed within a fortnight from the date of intimation against replacement or refund of payment made, failing which the Deptt. Shall have the right to dispose of them “OFF” in any manner it likes.

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

13. **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.

14. **INTEREST & REFUND OF EMD**: No interest is payable by DTL on the amount of Earnest Money deposited by the Tenderer/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.

15. **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.

16. **CONTRACTOR’S REPRESENTATIVE**: The contractor shall depute authorized representative by providing authorization letter to DTL. Any decisions taken by authorized representative shall be binding on the vendor

17. **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.

Manager (T) O&M, E-5

SIGNATURE OF THE BIDDER WITH STAMP

Cont ……6
18. **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.

19. **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.

20. **PACKING & DESPATCH:** The contractor shall include and provide the strong protection and packing material so as to avoid damage in the transit of suit under proper conditions and shall be responsible for all losses or damages caused or occasioned by any defect in packing. The Contractor shall be responsible to get each consignment properly numbered, marked for handling during transit and clearly addressed to Delhi Transco Limited, New Delhi and safely placed in wagons. For all such consignment which are wrongly address labeled or miscued, the contractor shall bear such demurrage warfare or any other charges which may become due on the consignment received.

21. **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.

22. **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.

23. **RISK PURCHASE:** The order/project shall be completed satisfactorily and within the period specified in the order, failing which purchaser reserves the right to complete the order/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.

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. Subletting shall not be allowed.

Manager (T) O&M, E-5

SIGNATURE OF THE BIDDER WITH STAMP

Cont …..7
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 (LOA). 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.

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

28. **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.

29. **WARRANTY:** The contractor warrants that the equipment will be new and in accordance with the specifications. The contractor warrants that the equipment will be free from defects in design material and workmanship. The acceptance of the supplies & services by the purchaser shall in no way relieve the contractor of his obligation under this article. In case of defective supplies & services not repairable at site but essential in the maintenance of the commercial operation of the equipment the parties shall mutually agree to a program of replacement by renewal which will minimize to the maximum extent, any interruption in the operation of the equipment. It becomes necessary for the contractor to replace or renew any defective equipment under this article the provision of these articles shall apply to the replacement until the expiration of six months from the date of such replacement of renewal or until the period of twelve (12) months after completion of test which ever may be later. The contractor shall have to submit a written warrant on a non-judicial stamp paper incorporating provision of the other clauses.

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

31. Delhi Transco Limited reserves the right to cancel the order, if found unsatisfactory performance and will have the right to procure material from other party at the Risk and Cost of the contractor.

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.

33. Items are to be supplied as per technical details/DTL specifications of sample/items available at site (220 KV S/Stn. Gazipur). Bidder can visit site for further details of items on any working day.

34. Liquid damages (LD) clause applicable as per DTL RULES.

35. DTL reserve the right to quash this enquiry/NIQ at any stage without stating reason to vendor.

**Signature of the contractor with stamp**

Manager (T) O&M, E-5

Annexure-1
1. Approx. weight of Clamps: 5.8 KG
2. Short time current rating 40 KA for 1 sec
3. 9500/16900 V to be followed
4. Bimetallic sleeve (Cu/A1)?
5. 7 type Bimetallic twin Zebra
6. Rating: 1600 A

Material Code - 44010189

Clamp, CT, BI METAL, TWIN ZEBRA, 1600A

(c) Zebra suitable for 38mm dia Rod
(d) Zebra suitable for 30mm dia Rod

DRAWING A