# **DELHI TRANSCO LIMITED**

#### **WEB NOTIFICATION**

Sealed quotations/tendersare invited in the office of A.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 supply/works item: -

S. NO.	QUOTATION/ TENDER ENQUIRY NO.	NAME OF WORK/SUPPLY	ESTIMA TED COST(RS	EARNEST MONEY DEPOSIT (EMD) (RS)	QUOTATI ON /TENDER FEE(RS)	WORK COMPL E- TION PERIO D	SCHEDULE DATE/TIME	
1	F.DTL/206/ 2023-24/ M (T) O&M E-1/IP/Q- 18/36 dt.08.12.2023	Procurement of 33 KV Cupper Finger 2000A and Fixing Suitable for 33 KV WESTING HOUSE Make isolators at 220 KV IP station	N/A	RS.1000/-	N/A	30 DAYS	START DATE OF SALE OF QUOTATI ON / TENDER START DATE OF BID SUBMISSI ON	08.12.2023 AT 1.00 P.M. 20.12.2023 AT 11.00 A.M
		under Manager(T) O&M E-I.					END DATE OF BID SUBMISSI ON  OPENING DATE OF QUOTATI ON/ TENDER	20.12.2023 UP TO 10:30AM 20.12.2023 UP TO 11:30AM

Interested eligible bidders can obtain the quotation/tender document from the office of Manager(T) O & M –E-I, 220KV Sub-Station Pragati, Office Complex, Near Ring Road, Delhi-110002. Enquiry/quotation document is also available on DTL website <a href="http://www.dtl.gov.in">http://www.dtl.gov.in</a>.

In case quotation/tender document is downloaded from the website then the quotation/tender fee in the form of Bank Draft / Demand Draft / Pay Order must be enclosed with offer by clearly specifying the same on the face of offer envelop. Theirquest for purchasing of quotation/tender 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. The quotation/tender will be submitted & opened at Office of A.G.M.(T) O&M) (East), Room No. 105, 220KV Office Complex, Patparganj, Delhi-110 092. All pages of the quotation must have signature and stamp of the bidder. Quoted price must include applicable taxes and duties and the tax rate clearly mentioned. Other terms and conditions as per Annexure - 'A'& 'B' shall also be applicable.

#### **NOTE:**

Quotation/tender has to be submitted in a sealed envelope which must have the following details on its face, failing which the quotation/tender shall not be opened/considered & liable to be rejected.

- 1. Name of work/supply.
- 2. Quotation/ Tender No. with Date.
- 3. Date of opening.
- 4. Details of Earnest money fee, FDR/DD/Pay Order No. with Date and Amount., Name of Bank & Branch. In case bidder is claiming exemption of EMD Deposit as per Government rules, Such exempted category bidders claiming E.M.D. exemption shall mention the **exemption certificate registration No. issued by relevant govt. agency, on the bid envelope** failing which their bid shall liable to be rejected.
  - 5. Name and address with e mail address of the Bidder.
  - 6. Registration No. of the Bidder.
  - 7. Validity period of quotation must be 120 days from the date of opening.

Manager (T) O&M, E-I

**Signature of Contractor with stamp** 

## दिल्लीट्रांस्कोलिमिटेड रा0रा0क्षेत्र दिल्लीसरकारका उपक्रम) कार्या0 प्रबंधक (तक) संचालन एवंअनुरक्षण— 220 केवीकार्यालय परिसर, पटपड़गंज, दिल्ली—110092 फोन / फैक्स नं0 2247574**7**



# DELHI TRANSCO LIMITED (A Govt .of NCT of Delhi Undertaking) Office of the Manager(T) O&M-I 220KV S/Stn. Office Complex, Paragati Power,Ring Road New Delhi-110 002.

वैबसाइट/ Website: www.dtl.gov.in

वैबसाइट/ phone : 011-23708049

F.DTL/206/2022-23/M (T) O&ME-1/IP/Q-18/36	Dt. 08.12.2023	Date of Opening:-20.12.2023	
M/s			

# Subject:Procurement of 33 KV Cupper Finger 2000A and Fixing Suitable for 33 KV WESTING HOUSE Make isolators at 220 KV IP station under Manager(T) O&M E-I.

It is requested to quote the rates in the following format with terms and conditions mentioned hereunder and as per Annexure-"A& B", in the sealed envelope:-

S.NO.	ITEM DESCRIPTION	UNIT	QTY	RATE WITHOUT GST IN RS.	GST % RATE	AMOUNT INCLUSIVE OF GST IN RS.
1.	Procurement of 33 KV Cupper Finger 2000A and Fixing Suitable for 33 KV WESTING HOUSE Make isolators at 220 KV IP station under Manager(T) O&M E-I.	Nos	15			
	TOTAL AMOUNT INCLUSIVE OF APPLICABLE GST			LE GST		

#### **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 fee, DD/Pay Order No. with Date and Amount., Name of Bank.
- e) Name and address of the party with e mail Address.
- f) Registration No., if any.

g)	Validity period must be 120 days.
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 <b>Annexure -'A' &amp; 'B'</b> shall also be applicable.

Manager (T) O&M-E-1

Signature of Contractor with stamp

### **DELHI TRANSCO LIMITED**

#### ANNEXURE- 'A'

- 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 Electrical License
- **QUALIFICATION REQUIREMENT:** -In order to qualify in the quotation/tender process bidder shall submit with his quotation/offer a copy of the satisfactory completed similar work orderissued by DTL/ other State utilities including other Govt./PSUs. <u>Similar work meaning is:</u>

  <u>ETC/Supply/Repair/overhauling work in EHV switchyard.</u> Such similar work order during last 05 years from the date of enquiry. Quotation/ offer submitted without such similar work order is liable to be rejected.
- **DELIVERY PERIOD**: Supply of all items/work done as per order complete in all respect shall be completed within delivery period as mentioned in order at the 220KV S/Stn. without any extra cost. A token Penalty @ 1% per week delay subject to maximum 10% on the delayed portion of the order value shall be imposed in case supply material is not completed within the mentioned delivery period.
- 5 SECURITY DEPOSIT: Successful bidder shall submit security of the value equal to 10% of total order value within ten days from the date of supply order in the office of Manager(T) O&M, E-1for proper performance of the contract failing which a penalty @ 0.05% per week subject to maximum of 2 % shall be imposed. SECURITY DEPOSIT shall be refundable after satisfactory completion of guarantee period.
- 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 <u>GUARANTEE</u>: Supplied materials shall be guaranteed for satisfactory performance for minimum 12 months period from the date of supply. Any material found defective during the guarantee period shall be replaced immediately without any cost implication on the buyer.
- **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 Bidder if so desired by approving officer.
- **9** MATERIAL APPROVAL: Supplied material shall have to be received by JE (E) and approved by AM(T) in charge of substation.
- **10 PAYMENT**: Supplier shall submit GST invoice along with copy of receipted challan in the office of Manager(T)/Asst. Manager(T) O&M, E-1 immediately after receipt and approval of material. Payment shall be released by finance wing as per DTL norms through ECS.
- 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 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)-II or his nominee shall be final and binding on both the parties.

- 13 **QUANTITY VARIATION:** During the execution of the Contract, DTL reserves the right to increase or decrease the quantity of item under the contract but without any change in unit price and other terms & condition. However, such variation shall not be subject to any limitation for the individual items but the total variation in all such items under the contract shall be limited to plus twenty five of minus five percent (+25/-5%) of the Contract Price.
- **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.
- 15 INTEREST & REFUND OF EMD :EMD should be in favor of "DELHI TRANSCO LIMITED'. 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.
- **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.
- **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.
- 18 <u>DEDUCTION FROM CONTRACT PRICE (RECOVERIES)</u>: 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 in-sufficient security money and otherwise held amounts, the balance due to the purchaser & may be recovered in any way the purchaser may deem fit.
- 19 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 Laboure below the age of 18 years shall be employed on the work &Laboure so employed must be able-bodies persons. The right of entry of the contractor & his workmen in the stations will be reserved with DTL.
- **20 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.

- 21 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.
- **22 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.
- 23 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 loose the claim of material.
- 24 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.
- 25 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 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.
- **26 SUB-LETTING OF CONTRACT**: The contractor shall not unreasonable 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.
- **TAXES AND DUTIES:** All the statutory taxes and levies applicable on supplies and services are inclusive in the Contract Price.
- **28 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.

- 29 T &P: The contractor shall use his own Laboure, tools & plants required to complete the work.
- **30 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.
- 31 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 this 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.
- 32 Delhi Transco Limited reserves the right to reject the offer/offers without assigning any reason.
- 33 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.
- **34** Successful bidder shall be liable to provide all technical support, as and when required, for installation and commissioning at site.
- **35** 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.
- **36** Items are to be supplied as per technical details/ sample/items available at the concerned substation site. Bidder can visit site for further details of items on any working day.
- 37 <u>SCOPE OF WORK:</u> Contractor will satisfy himself with the details of the work to be executed and if considered necessary they should visit the site (220 KV S/Stn Indraprastha) on any working day and get any other information required in this connection
- **38** Successful contractor whose offer is accepted will be required to execute an agreement on a stamp paper of Rs.100/- within Ten days of the receipt of the written orders. The agreement paper to be furnished by successful contractor and he will not be paid for such paper.

Manager (T) O&M, E-1

Signature of the contractor with stamp

#### **DELHI TRANSCO LIMITED**

#### **ANNEXURE'B'**

- 1. The DTL reserves the right to accept or reject any offer in whole of part without assigning any reason.
- 2. 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. The rates should be firm in all respects.
- 4. The rates quoted should be valid for 120 days from the date of opening of quotations/tenders except during negotiation if required.
- 5. Earnest money @ 2% of the total value of the works, is specified shall be deposited along with tender/quotation by bank draft of any scheduled bank of Delhi in favor of DTL. The same shall be refunded without interest after decision of the case, without earnest money offer will not be opened. In the event of the offer if accepted, it can be adjusted towards the security deposit amount.
- 6. **Security Deposit**: Apart from earnest money the successful party will have to deposit security through demand draft/FDR at the rate specified under clause 21 of Annexure-A for due performance of the contract. The successful tenderer shall have to deposit the security at @ 10% of the total contract value within 10 days of receipt of Order failing which penalty @ .05% per week up to maximum 1% of total contract value shall be levied. Failure to deposit the security deposit money on the part of the contractor within the said period shall amount to backing out of the offer entitling the earnest money to be forfeited out right. The security deposit will be retained until the work is completed satisfactory operation of the contract within a period of one months. No interest will be payable on the above amount and on security deposit. Any damage caused to the material/tools of the undertaking will be recovered from the security deposit/earnest money or other running bills. Safety of DTL material & property handed over to the contractor will be responsibility of the contractor. Security shall be refunded after successful completion of guarantee period.
- 7. 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.
- 8. Incomplete tender/quotations will be rejected summarily.
- 9. Following document should be submitted along with the offer, failing which offer is liable to be rejected.
  - a). Copy of Permanent Account No. (PAN card).
  - b). Copy of GST Registration certificate.
  - c). Valid Electrical Contractor License
- 10. DTL reserves the right of dividing the work. Order can be split on more than one party.

Manager (T) 220KV O&M-E -I