

**DELHI TRANSCO LIMITED**

**WEB NOTIFICATION**

Short Term Sealed quotation / tender are invited in the office of **A. G.M. (T) O&M-North, 220kV Substation Shalimar bagh , opposite Rohini Distt. Jail Sec 19 Rohini Delhi 110089** from the experienced companies/contractors in relevant business for the following works:-

S. N o.	Quotation/ Tender Enquiry No.	Name of Work	Estim ated Cost( Rs)	Earnest Money Deposit (EMD) (Rs)	Quotati on /Tende r Fee(Rs)	Work Comple tion period	Scheduled Date/Time	
1	Enquiry No. F.DTL/206 /Oprns. O&M/Sr.Mgr(T) O&M N-3/2024-25/Q-10/63 dt.23.08.2024	<b>Supply of Rotating Head Assembly of 66kV, 2000A Electrolyte make isolator at 220kV Substation Kanjhawala.</b>	-----	Rs. 1000/-	NIL	<b>15 Days from date of PO</b>	Start of Sale of Quotati on / Tender	23.08.2024 at 10.00 A.M.
							Last date of submiss ion of Quotati on / Tender	10.09.2024 up to 1:00PM
							Openin g of Quotati on/ Tender	10.09.2024 at 03:00 PM

Bidder shall download Complete Quotation/Tender documents from the Delhi Transco Limited's website "dtl.gov.in". No request for purchasing or offline sale of quotation document will be considered. The quotation will be submitted & opened at Office of **A. G.M. (T) O&M-North 220kV substation Shalimar Bagh , opposite Rohini Distt. Jail Sec 19 Rohini Delhi 110089**. Complete Quotation/Tender documents downloaded from the website of DTL <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 DD/Pay Order No. with Date and Amount.,

- Name of Bank & Branch.
- e) Name and address of the party.
  - f) Registration No., if any.
  - g) Bid Validity(Validity period of quotation must be 120 days from the date of opening.)
2. Incomplete quotations are liable to be rejected. Offer must be signed by the contractor with rubber stamp.
  3. Rates of taxes should be clearly mentioned in BOQ.
- Other terms and conditions as per **Annexure -'A' , 'B',' C','D'** shall also be applicable.
4. The vendor should submitted the Vendor detail and checklist annexure as provided with the tender documents as **Annexure C & D**

Sd/-

**Sr. Manager (T) O&M,N-3**



## DELHI TRANSCO LIMITED

(A Govt. of NCT of Delhi Undertaking)  
An ISO 9001:2015 Certified Company  
Office of Sr.Manager(T)O&M N-3  
220KV Sub-Station Najafgarh ,Delhi-110043  
Ph.: 7290013474

Enquiry No.F.DTL/206/Oprns./Sr.Mgr (T)O&M N-3/2024-25/Q-10/63

Dt: 23.08.2024

M/s. \_\_\_\_\_

Date of Opening: 10.09.2024

**Subject : Supply of Rotating Head Assembly of 66kV, 2000A Electrolyte make isolator at 220kV Substation Kanjhawala.**

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

Sl. No.	DESCRIPTION	Qty.	RATE IN (Rs)	GST @ /Amt.	AMOUNT IN (Rs)
1	Rotating Head Assembly suitable for 66kV,2000A Electrolyte make Isolator (strictly as per sample)	03 Nos			
<b>Total (Rs.) Inclusive of GST:</b>					

Contractor Signature & Seal

Sr. Manager (T) O&M, N-3

## **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. The rates should be quoted each and every Item of BOQ.
- 2 SCOPE OF WORK:** - Supply of Rotating Head Assembly 66kV,2000A Electrolyte make Isolator (As per sample) at 220 kV Kanjhawala under Sr.Mgr(T)N-03.
- 3 DOCUMENTS:** 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 Certificate.  
c). Copy of GST last deposited receipt not older than One year. D) Annexure C, and D,
- 4 QUALIFICATION REQUIREMENT:** Bidder should submit the copy of similar supply Purchase Order copy along with satisfactory performance / completion report of similar supply executed in DTL or other State transmission utility. Similar works means: Supply of similar (Electrical spares for EHV equipments etc) 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.
- 5 DELIVERY:** The materials shall have to be delivered within delivery period as mentioned in order at 220kV Substation Kanjhawala without any extra cost, failing which penalty shall be imposed- @ 0.5% per week subject to Maximum 10% of total Contract Price.
- 6 SECURITY:** The successful tenderer shall have to deposit the security at @ 10% of the total Contract price for the proper performance of the contract within ten days of receipt of purchase order failing which a penalty @ 0.5% per week subject to maximum of 2 % shall be imposed. The security amount shall be refunded after successful and satisfactory completion of guarantee period.  
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 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 Bidder if so desired by approving officer.
- 9 MATERIAL:** The materials to be supplied shall have to be got approved by respective Asstt. Manager
- 10 APPROVAL:** (T) 220kV substation Kanjhawala as per scope attached
- 10 PAYMENT:** Payment shall be made as per DTL norms through ECS after receipt and approval of materials & submission of bill by the party.
- 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) or his nominee and the decision of the G.M. (O&M) or his nominee shall be final and binding on both the parties.

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- 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 (+20/-5%) of the Contract Price.
- 14 EXEMPTION:** Earnest Money is to be exempted whether registered with MSME/NSIC or such. 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** No interest is payable by DTL on the amount of Earnest Money deposited by the Tenders/Contractor. Earnest Money is held by DTL till obligations are satisfactorily and completely discharged by the Tendered/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.
- 16 EMD Exemption:** Earnest Money is to be deposited by all tenderers/bidders, except Startups, Micro and Small Enterprises (MSEs/NSIC) registered firms as notified by Department of Micro, Small and Medium Enterprises (MSME) and OEM/OES from Govt. Organizations/PSU. 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.
- 17 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.
- 18 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.
- 19 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 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.
- 20 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.

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- 21 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.
- 22 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.
- 23 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.
- 24 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.
- 25 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.
- 26 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.

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- 27 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.
- 28 TAXES AND : DUTIES:** All the statutory taxes and levies applicable on supplies and services are inclusive in the Contract Price. 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.
- 29 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.
- 30 T & P:** The contractor shall use his own labour, tools & plants required to complete the work.
- 31 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.
- 32 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.
- 33** Delhi Transco Limited reserves the right to reject the offer/offers without assigning any reason.
- 34** 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.
- 35** Successful bidder shall be liable to provide all technical support, as and when required, for installation and commissioning at site.
- 36** 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.
- 37** Items are to be supplied as per technical details/ DTL specifications of sample/items available at site (220kV Substation Kanjhawala) Bidder is advised to visit site for further details of items on any working day.
- 38** The material should be confirming to relevant IS as per sample.

**Sd/-**  
**Sr.Manager (T) N-3**

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GST Details of Delhi Transco Limited:

1. GSTIN 07AABCD6342A1Z7
2. PAN AABCD6342A
3. Legal Name DELHI TRANSCO LTD.
4. Trade Name M/s DELHI TRANSCO LIMITED

**Sd/-**  
**Sr.Manager (T) N-3**

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**CHECK LIST**

<b>S. No.</b>	<b>Particulars</b>	<b>Bidder's Remark</b>
1	Whether Bid is valid for a period of 120 days from the date of bid opening.	(Yes/ No)
2	Whether Tender document along with all amendments issued by DTL (if any), duly signed & stamped on each page submitted.	(Yes/ No)
3	Whether Bid security (EMD) in amount and form as stipulated in bidding document submitted.	(Yes/ No)
4	Whether Tender Fee in amount and form as stipulated in bidding document submitted (if bidding document is downloaded).	(Yes/ No)
5	Whether self attested Copy of GST registration certificate submitted.	(Yes/ No)
6	Whether self attested Copy of Permanent Account No submitted.	(Yes/ No)
7	Whether purchase order of the work executed as per Qualification of the Bidder mentioned in NIQ submitted.	(Yes/ No)
8	Whether satisfactory completion report of the work executed as per Qualification of the Bidder mentioned in NIQ submitted.	(Yes/ No)
9	Whether undertaking for anti profiteering as per Annexure-C submitted.	(Yes/ No)
10	Whether GST details of the bidder as per Annexure-D submitted.	(Yes/ No)
11	Whether copy of VAT/GST last deposited receipt not older than one year submitted.	(Yes/ No)

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**ON LETTER HEAD OF THE BIDDER**

**UNDERTAKING**

**(FOR ANTI PROFITEERING MEASURE)**

I/We (Mr./Ms.) ..... proprietor/partner/director of M/s  
..... (GST Reg.  
No.....) do hereby /undertake that we have been  
complying with the provision of section 171 of the GST Act, 2017 and all the benefits accrued  
to us on account of any reduction in rate of tax and/or Input tax credit etc. on any supply of  
goods or services which will be supplied to DTL under LOA/PO No./ Tender No  
\_\_\_\_\_ Dt. \_\_\_\_\_ will be passed on to Delhi Transco  
Limited by way of commensurate reduction in the prices. In future, if anything found contrary,  
we are accountable for any contravention of the law and we undertake to indemnify Delhi  
Transco Limited for the loss suffered on account of not passing the aforesaid benefit.

We further undertake that benefit accrued @NIL(%) shall be passed on DTL.(write Nil if no  
benefit is to be passed.)

Date :  
(Authorized Signatory)

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## Details of GST registration of bidder

<b>S. No.</b>	<b>Description</b>	<b>Details</b>
1	Name	
2	GST registration number (GSTIN / GID/ UID)	
3	State code (region code as per GST)	
4	GST Customer type	
5	GST Registration type	
6	MSMED registration number if applicable (please attach MSME certificate also)	
7	Email id	
8	HSN/SAC of material in which vendor is dealing	

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