

DELHI TRANSCO LIMITED
WEB NOTIFICATION

Sealed Quotations / Tenders are invited by MANAGER (T) O&M-S03, Delhi Transco Limited, 220 KV S/S GRID Vasant Kunj, C-9, Near Bloom Public School, DELHI-110070, from the experienced companies/ contractors in the relevant business for the following works:

S. No.	Quotation / Tender Enquiry No.	Name of work	Estimated Cost (Rs)	Earnest Money Deposit (Rs)	Quotation / Tender Fee (Rs)	Work Completion Period	Scheduled Date/Time	
1.	Enquiry no. F.DTL/2024-25/Mgr. (T)O& M South-03/Q. No. 06/21 Dated 03.09.2024	“Procurement of 12 nos. Voltage Monitor Relay for Power Transformers required at 220kV Substation R.K. Puram”	NA	1000/- (In the form of FDR/BG) Or exempted for Udyam/ MSME/NSIC	Nil	30 Days	Start Sale of Quotation / Tender	04.09.2024 at 09:30AM
							End Sale of Quotation / Tender	24.09.2024 up to 5:30PM
							Start Bid Submission	04.09.2024 at 09:30AM
							End Bid Submission	25.09.2024 at 01:00 PM
							Opening of Quotation/ Tender	25.09.2024 at 03:00 PM

*IF THE DATE OF OPENING IS DECLARED GOVT. HOLIDAY THEN THE NEXT WORKING DAY WILL BE TREATED AS OPENING DATE.

Complete Quotation / Tender documents can also be downloaded from the website of DTL <http://www.delhitransco.gov.in> or (http://dtl.gov.in/content/49_1_CurrentTenders.aspx) is mentioned below.(Unique No .DTL-.....) In the event of Quotation / Tender being downloaded from the website, bidder shall submit the tender in a Book Form; each page must be numbered and signed by the bidders. Place from where Quotation / Tender can be obtained.

Designation/Deptt.
MANAGER (T) O&M-So3, Delhi Transco
Limited, 220 KV S/S GRID Vasant Kunj,
C-9, Near Bloom Public School, DELHI-
110070

NOTE:

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.

1. Name of work/supply.
2. Enquiry No. /Tender No. with Date.
3. Date of opening.
4. Details of Earnest money deposit fee, FDR/DD/Pay Order No. with Date and Amount Name of Bank.
5. Name and address of the party with Mob. Number and email id.
6. GST Registration no.
7. Validity period must be 120 days.
8. Cancelled cheque copy for vendor creation.
9. Incomplete quotations are liable to be rejected. NIQ each page must be signed by the contractor with rubber stamp.
10. Rates quoted should be inclusive of all taxes & duties etc. No claim of any type should be entertained later on.
11. Other terms and conditions as per Annexure - 'A' shall also be applicable.

The tender should be dropped in tender box in the office Dy.GM (T)-O&M- South and same shall be opened on 25.09.2024 at 03:00PM in the office of the Dy.GM (T)-O&M- South, Room No-103, 1st floor, 220 KV S/Stn. Building Complex Lodhi Road Delhi Transco Limited -110003.

Contractor Signature & Seal

Manager (T) O&M- S-03



DELHI TRANSCO LIMITED
(A Govt. of NCT of Delhi Undertaking)
An ISO 9001:2015 Certified Company Office of MANAGER (T) O&M S03,
Delhi Transco Limited, 220 KV S/S GRID Vasant Kunj, C9, Near
Bloom Public School, DELHI-110070

Enquiry no.: F.DTL/2024-25/Mgr. (T) O & M South-03/Q. No. 06/21 Dated 03.09.2024

M/s _____

Date of opening: 25.09.2024

Subject: Procurement of 12 nos. Voltage Monitor Relay for Power Transformers required at 220kV Substation R.K. Puram.

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:-

S. No.	Description of Items	Qty	Unit	Rate (in Rs.)	GST in %	Rate With GST (in Rs.)	Amount Inclusive of GST (in Rs.)
1	Voltage monitor Relay,440V	12	Each		18		
Total amount Including of GST in Rs.							

Total amount in Words in Rs.

***Please refer scope of work before quoting prices.**

Contractor Signature & Seal

Manager (T) O&M- S-03

1. SCOPE OF WORK:

Supply of 12 nos. Voltage Monitor Relay as per sample at 220kV Substation R.K. Puram.

2. **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.
3. 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.
4. **QUALIFICATION REQUIREMENT:** Bidder should submit the copy of supply Purchase Order copy along with satisfactory performance / completion report of material supplied in DTL or other State transmission utility during last seven years with satisfactory performance of Supply. Offer submitted without satisfactory completion report and P.O. copy is liable to be rejected.
5. **COMPELETION PERIOD/ AND PENALTY:** Contractor will be bounded to supply the material within 30 days from the date of issuance of PO failing which a penalty shall be imposed @ 0.5% of the ex- works price of the delayed materials/equipment/services for each week of delay and part thereof subject to a maximum of 10% of the ex-works price of the delayed materials/services of the Purchase order.
6. **SECURITY:** The successful tenderer shall have to deposit the performance/security @ 5 % for Services/Works and @ 5 % for material purchases of the total contract price for the performance of the contract with 10 (Ten) days or before signing of Contract Agreement whichever is earlier from the date of issuance of Purchase Order, in the office of Manager (T) O&M S-03, 220kV S/Stn. Vasant Kunj. The material shall not be accepted without depositing the performance security. The Performance Security is to be deposited in the form of Account Payee Demand Draft, Fixed Deposit Receipt from a Commercial Bank, and Bank Guarantee from a Commercial Bank. Performance Security shall be valid up to 60 days beyond Guarantee period. No Interest payable on Security Amount. In event of non-submission of Performance Security within the stipulated period, penalty @ 0.5% per week up to maximum of 2 % of total contract price shall be levied. The performance security amount in whole or any part there is liable for forfeiture in case of un-satisfactory execution or bad supplies. 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. The performance Security will be released after completion of successful completion Guarantee/warrantee 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.

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- 7 **PAYMENT:** Payment shall be made after completion of work and as per DTL norms through ECS after receipt and approval of materials & submission of bill by the party.
- 8 **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 and the decision of the G.M. (O&M)-II or his nominee shall be final and binding on both the parties.
- 9 **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 (like Udyam registration certificate) issued by relevant govt. agency, along with the bid failing which their bid shall liable to be rejected.
- 10 **EMD:** Earnest money Rs. 1000/- 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. 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.
- 11 **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.
- 12 **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
- 13 **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.
- 14 **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 labor below the age of 18 years shall be employed on the work & labor so employed must be able-bodied persons. The right of entry of the contractor & his workmen in the stations will be reserved with DTL.

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- 15 **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.
- 16 **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.
- 17 **SUB-LETting OF CONTRACT:** The contractor shall not unreasonably withhold, assign or sublet his contract or any substantial part thereof, without the written consent of purchaser. Subletting shall not be allowed.
- 18 **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 prove to be defective or fails to fulfill the guarantee performance of the contract as specified by him, 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 for damages will be entertained.
- 19 **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.
- 20 **TERMINATION OF CONTRACT:** DTL reserves the right to terminate the contract after giving 2 weeks' 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.

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- 21 **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.
- 22 Delhi Transco Limited reserves the right to reject the offer/offers without assigning any reason. 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.
- 23 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.
- 24 DTL reserves the right to quash this enquiry/NIQ at any stage without stating the reason to the vendor.
- 25 **Guarantee / Warranty:** The guarantee for the material supply should be 12 months after receiving the material.
- 26 **Bid opening day:** 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 opening officer/authority.
- 27 **BID VALIDITY PERIOD:** Validity period of 120 days for procurement of supply/services/works.
- 28 **COMPELETION PERIOD/ AND PENALTY:** Contractor will be bounded to complete the work/supplied within 30 days from the date of issuance of PO failing which a penalty shall be imposed.
- In case of only materials, services contract:*** penalty @ 0.5% per week subject to Maximum of 10% on the Ex works price (i.e. excl. GST contract price) of the order value.
- Contract comprising of both material and its erection:*** penalty @ 0.5% per week subject to Maximum of 5% on the total contract price (incl. GST price) of the order value.

Contractor Signature & Seal

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