



दिल्ली ट्रांसको लिमिटेड
(दिल्ली सरकार का उपक्रम)
DELHI TRANSCO LIMITED
(A Govt of NCT of Delhi Undertaking)

Tender/Sealed Quotations are invited by Manager (T) O&M, 400 kV S/Stn. Bawana in single part bid system from contractors for the following works :

S. No.	Tender/Quotation Enquiry No.	Name of the work	Estimated cost (Rs.)	Earnest Money Deposit (EMD) (Rs.)	Quotation Fee (Rs.)	Work Completion Period	Scheduled Date/Time	
01	F.DTL/206/F.10 / Q-04 /2015-16/ Mgr(BWN)/141 Dt. 03.08.2015	Supply of hydraulic Oil for BHEL breakers at 400kV Sub Station Bawana	----	800/-	500/- (Non Refundable)	01 Month	Start Sale of Tender/Quotation	04.08.2015 from 10:30 Hrs.
							End Sale of Tender/Quotation	21.08.2015 up to 16:30 Hrs.
							Start Bid Submission	04.08.2015 from 10:30 Hrs.
							End Bid Submission	Up to 10.30 Hrs. Dt. 24.08.2015
							Opening of Tender/Quotation	At. 11.30 Hrs. Dt. 24.08.2015

1. Tender/Quotation document can be obtained from the office of Mgr(T)O&M,400kV S/Stn. Bawana, DSIIDC, Sector-5, Bawana, Delhi-110039, against the requisite amount paid in the form of pay order/Demand Draft, drawn in favor of Delhi Transco Ltd. The request application on letterhead along with prerequisite cost for purchase of sealed Tender/quotation document should accompany valid copies of the following documents:

1. PAN
2. TIN/DVAT No.
3. Latest DVAT deposit slip/ Challan Slip in Govt.

2. Complete Tender/quotation document can also be downloaded from the website of DTL [http:// www.delhitransco.gov.in](http://www.delhitransco.gov.in) (Unique No. _____). In case Tender/quotation document is downloaded from website then the cost of the quotation document should also be submitted along with Bids in the form of DD/Pay order in f/o of Delhi Transco Ltd., New Delhi and same shall be kept in envelope and also mention on the face of the envelope. In the event of Tender/Quotation being downloaded from the website, each page must be numbered and signed by the Bidders.

3. The Bid documents complete in all respect can be dropped in the Tender Box available in the office of Dy. General Manager (T) 400 kVS/Stn Bamnauli, Post Office Dhulsirus Near Chawala Camp (BSF) Najafgarh Bijaswan Road Delhi 110077, New Delhi on any working day or before 10.30 hrs on 24.08.2015 and same shall be opened on same day at 11.30 Hrs.

Name : Sunil Sharma
Designation /Deptt. : Mgr (T), 400 kV S/Stn. Bawana,



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No. .DTL/206/F.10/ Q-04/2015-16/ Mgr (BWN)/141

Dt. 03.08.2015

M/s _____

DUE ON 24.08.2015

Place of Opening/Submission:

Office of D.G.M.(400 kV)
400KV S/Stn. Bamnauli, Post Office Dhulsirus
Near Chawala Camp (BSF) Najafgarh.,
Bijaswan Road Delhi 110077

Sub: Supply of hydraulic Oil for BHEL breakers at 400kV Sub Station Bawana.

Tender/Sealed quotations will be received up to 10.30 Hrs on 24.08.2015, in the office of Dy. General Manager (T) 400 kVS/Stn Bamnauli, Post Office Dhulsirus Near Chawala Camp (BSF) Najafgarh Bijaswan Road Delhi 110077, New Delhi, subject to special terms and conditions mentioned here under:-

Sr. No.	Description	Qty.	Unit	Rate (Rs.)	Rate (Rs.) in Words	Amount (Rs.)
1	Hydraulic oil, NATO Code : H-515, MIL-PRF-5606H ,(AVI/ AEROSHELL Make or Equivalent) for BHEL breaker	25	Ltrs			
	Total (Rs.)					
	Taxes (if any)					
	Total Amount (Rs.)					
Grand Total Amount Rs. (in words) (inclusive of all taxes)						

SIGNATURE OF THE BIDDER WITH STAMP.

01. Tender/Sealed quotation must reach in the office of DGM (400 kV), latest by 10.30 Hrs on 24.08.2015 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.
02. Sealed envelopes of the tender/quotations must have the following details on the envelopes itself failing which the offer is liable to be rejected :-
 - i) Enquiry No. (ii) Date of opening (iii) Name of the party (iv) Validity period (120 days from the date of opening) (v) Details of earnest money i.e. DD/Pay/FDR order No. date & amount, should be valid for 120 days from date of opening.(vi) Details of tender/quotation fee, if downloaded. In case, the day of opening of tender happens to be a holiday, tender will be opened on next working day.
03. All the bidders are required to submit earnest money of Rs. 800/- in the shape of DD/Pay orders only drawn in favor of “Delhi Transco Limited”. Offer without Earnest will not be considered.
04. All other terms & conditions as per Annexure 'A'. (enclosed)

Validity Period of offer :-

PAN :-

TIN/DVAT :-

Details of Earnest money

Bank Name & Address :-

Amounts :-

Pay order No. :-

Date :-

Details of quotation fee (If downloaded)

Details , Bank Name & Address :-

Amounts :-

Pay order No. :-

Date :-

SIGNATURE OF THE BIDDER WITH STAMP.

ANNEXURE –‘A’

Quotation/Tender No. F.DTL/206/F.10/Q-04/2015-16/Mgr(Bwn)/141 dt.03.08.2015

Sub: Supply of hydraulic Oil for BHEL breakers at 400kV Sub Station Bawana.

TERMS & CODNTIONS :-

01	Completion Period	01 month
02	EMD	Rs. 800/- in the shape of BG/FDR / 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. Bidder are requested to take utmost care while submitting the offer documents, as EMD of incomplete offer would be forfeited without any intimation.
03	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 which the offer is to be open has been declared to be closed/holiday for the DTL, the offer shall be opened for acceptance till the next working day.
04	Quotation fees	Rs. 500/- (Non-refundable). In case Tender/quotation document is downloaded from website then the cost of the quotation document should also be submitted along with Bids in the form of DD/Pay order in f/o of Delhi Transco Ltd., New Delhi and same shall be kept in envelope and also mention on the face of the envelope
05	Rejection of Tender/Quotation	Tender/quotation which are received after the due date and time of closing may not be accepted. The party must quote the rate each & every item otherwise the quotation will be rejected
06	Prices	The contractor must indicate specifically, if the prices include Central/State, Sales Tax, E.D. and other 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. In case of any difference between these the lower amount will be considered which will be binding upon tenderer/ contractors.
07	Rate	The quoted rates should be firm & F.O.R Bawana.
08	Material /Quality	The material supplied should be superior quality & as per site requirement.
09	Requisite Documents	The bidder is requested to attach the signed & stamped copy of 1) PAN 2) DVAT/TIN 3) Latest DVAT/TIN deposit slip/ Challan Slip in Govt.
10	Security Deposit	The successful tender/contractor should have to deposit the security @ 5 % of the order price in favor of Delhi Transco Limited payable at New Delhi in shape of BG/FDRC Draft/DD/P.O. for the proper performance of the contract with in 10 Days of receipt of Purchase Order in the office of Manager (T), 400 kV S/Stn. Bawana, Delhi Transco Limited, DSIIDC Bawana, Sector -5, Bawana, Delhi-110039. The Security amount in whole or any part there is liable for forfeiture in case of un-satisfactory executive delay or bad supplies. In event of non submission of Security Deposit with the stipulated period, penalty @ 0.05 % per week up to maximum of @ 2% of Ex-work cost shall be levied after expiry of the period as stipulated. The security money shall be refunded after 12 months of successful completion of the order.
11	Packing & Dispatch	The bidder/contractor shall include and provide for strong protection and packing material so as to avoid damage in the transit to suit under proper conditions and shall be responsible for all losses or damaged caused or occasioned by and defect in packing.
12	Guarantee	Material shall be guaranteed for a period of 12 months from the date of delivery.
13	Warranty	The bidder/contractor warrants that the supplied material will be new and in accordance with the specifications. The bidder/contractors warrant that the material will be free from defects in design, material and workman ship.
14	Payment	Payment shall be made within 30 days after satisfactory completion of work & submission of bill, through electronic clearance system. The successful tenderer/contractor shall have to provide their Bank Account No., Name of Bank, Branch, MICR No. etc.

- 15 Replacement of defective and rejected material The bidder/contractor should 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 10 days of the intimation to the effect.
- 16 Rejected material Rejected supplies should be removed with 10 days of receipt of intimation failing which the bidder/contractor may loose the claim of material.
- 17 Risk Purchase The supply of all items shall be completed satisfactorily and within the period specified in the order, failing which the purchaser reserves the right to purchase the stores 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 material proves 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 bidder/contractor fails to do so the purchaser may arrange supplies at the cost of bidder/contractor.
- 18 Liquidate Damages/ Penalty 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 vender a sum equivalent to 0.5 % of the value of the delayed materials/equipment/work for each week of delay part thereof subject to a maximum of 10 % of the delayed materials of the order.
19. The bidder is requested to visit the site personally before quoting rates for proper analysis of required material at 400 kV S/Stn. Bawana, otherwise it will be pre-assume that the bidder is well aware about the requirement/ design etc. and no deviation will be accepted.
20. The documents submitted in support of tender/quotation should be valid & legible.
21. Conditional bids would not be considered. Any kind of modification in NIQ will not be accepted.
22. Rate must be quoted for each items, otherwise bid will be treated as invalid bid. EMD of invalid bid would be forfeited without any intimation.
23. DTL reserves the right to revise or amend the specifications and other condition prior to the date notified or opening of tender/quotation.
- 24 Please convey your acceptance to the terms and conditions of purchase order within 07 days of the date of issue of the P.O., failing which all the terms & conditions of PO will be binding upon you
25. In case of any dispute, decision GM(O&M-I), shall be final and biding on both the parties.

SIGNATURE OF THE BIDDER WITH STAMP.

**MANAGER(TECH),
400KV S/STN.O&M BAWANA**