

WEB NOTIFICATION

Sealed Quotations / Tenders are invited by Manager (T) O&M-IID, 220 KV S/Stn Bldg near CGO Complex, Lodhi Road, N.Delhi-03 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 (EMD) (Rs)	Quotation / Tender Fee (Rs)	Work Completion Period	Scheduled Date/Time	
1.	No. F.DTL/ 2014-15/ Mgr.(T) O&M-X/TR-788/Q. No. 13/109 Dt. - 18.02.2015	Refilling, Repairing & Painting of various types of Fire Extinguishers at 220 kV S/Stn. Lodhi Road.	Not to be disclosed	500/-	500/- (Non-refundable)	15 days	Start Sale of Quotation / Tender	19.02.2015 at 10:00 AM
							End Sale of Quotation / Tender	10.03.2015 at 5:00 PM
							Start Bid Submission	19.02.2015 at 10:00 AM
							End Bid Submission	11.03.2015 at 10:30 AM
							Opening of Quotation/ Tender	11.03.2015 at 11:30 AM

Place from where Quotation/Tender can be obtained, submitted and venue for opening of Technical & Commercial Bids in the O/o Dy.GM (220 kV O&M-II), Room No.-09, Shakti Deep Building, DDA Shopping Complex, Anarkali Market, Jhandewalan Extension, New Delhi-110055.

Complete Quotation / Tender documents can also be downloaded from the website of DTL <http://www.dtl.gov.in> 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. Offer submitted which is not in the bound Book Form shall be rejected immediately.

Name: Er. Mohan Lal

Designation/ Deptt.: Manager (T) O&M- II D

Address with Fax No: Manager (T) 220 KV S/S O&M II D

CGO Complex, Lodhi Road, N.D.-03, Telephone/Fax No. 24364220

**DELHI TRANSCO LIMITED**

A Govt. of NCT of Delhi Undertaking

**Manager (T) O&M IID, 220 KV S/S Grid Lodhi Road,
CGO Complex, N.D.-03, Phone No. 24364220, Fax No. 24364220**

NOTICE INVITING QUOTATION

No. F.DTL/206/2014-15/Mgr.(T) O&M-X/TR-788/Q. No. 13/109

Date - 18.02.2015

M/S_____

**Sub : Refilling, Repairing & Painting of various types of Fire Extinguishers at 220 kV
S/Stn. Lodhi Road.**

The Sealed quotations are invited for executing of subject work as per the details given as under:-

S. No.	Name of the Work.	EMD (Rs)	Cost of Quotation Documents.(Rs.)	Completion Period.
1.	Refilling, Repairing & Painting of various types of Fire Extinguishers at 220 kV S/Stn. Lodhi Road.	500/-	500/- (Non- refundable)	15 days

1. The quotation documents can be purchased from the office of the Mgr (T) O&M-IID, 220 KV Grid Sub-Stn. Lodhi Road. New Delhi-03 up to 10.03.2015 till 5:00 PM, i.e. the closing time of sale of quotation documents.
2. The sealed quotations are required to be submitted in the office of the Dy.GM (T) O&M- II, Room No.-09, Shakti Deep Building, DDA Shopping Complex, Anarkali Market, Jhandewalan Extension, New Delhi-110055 at 10.30AM sharp on or before 11.03.2015.
3. The offer shall be opened on the same day i.e. on 11.03.2015 at 11.30 AM in the office of the Dy.GM (T) O&M-II, Room No.-09, Shakti Deep Building, DDA Shopping Complex, Anarkali Market, Jhandewalan Extension, New Delhi-110055.
4. The contractors having the valid Pan No./Tin No. are eligible to participate.
5. The eligible/interested participants can purchase the enquiry documents either from the office of the u/s or the same can be downloaded from DTL web site www.dtl.gov.in and the cost of documents as specified in the NIQ letter is required to be submitted along with the offer only by means of DD/BC/PO etc in f/o DTL.

Mgr (T) 220 KV O&M-IID

**DELHI TRANSCO LIMITED**

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**Manager (T) O&M IID, 220 KV S/S Grid Lodhi Road,
CGO Complex, N.D.-03, Phone No. 24364220, Fax No. 24364220**

NOTICE INVITING QUOTATION

No. F.DTL/206/2014-15/Mgr.(T) O&M-X/TR-788/Q. No. 13/109

Date - 18.02.2015

M/S _____

_____Date of opening:- 11.03.2015

**Sub : Refilling, Repairing & Painting of Various Type Fire Extinguishers at 220 kV S/Stn.
Lodhi Road.**

S.No.	Description of Work	Quantity	Rate/ unit	Amount
1.	Refilling, painting and replacement of discharge pipe of Dry chemical powder type BC-50 Kg	02 Nos.		
2.	Refilling, painting and replacement of discharge pipe of Dry chemical powder type BC-22.5 Kg	02 Nos.		
3.	Refilling, painting and replacement of discharge pipe of Mechanical Foam (AFFF) Type AB-50 Litres	03 Nos.		
4.	Refilling, painting and replacement of discharge pipe of Carbon Dioxide (CO ₂) type BC-30 kg	02 Nos.		
5.	Refilling, painting and replacement of discharge pipe of Carbon Dioxide (CO ₂) type BC-22.5 kg	01 No.		
6.	Refilling, painting and replacement of discharge pipe of Carbon Dioxide (CO ₂) type BC-4.5 kg	03 Nos.		
7.	Refilling, painting and replacement of discharge pipe of Multipurpose dry powder ABC 10 Kg	01 No.		
		Taxes		
		Total (Rs)		

Amount in Words: _____

The amount of the expenditure is inclusive of the applicable taxes/vat. The terms & conditions of the enquiry NIQ letter & as per annexure enclosed also stands applicable.

Encl. Terms & Conditions

Annexure-A - 3 pages.

Mgr(T)220 KV O&M-IID

Signature of the contractor with
rubber stamp

Terms & Conditions

1. The Sealed quotation should reach in the office of the Dy.GM (T) O&M- II, Room No.-09, Shakti Deep Building, DDA Shopping Complex, Anarkali Market, Jhandewalan Extension, New Delhi-110055 at 10.30AM sharp on or before 11.03.2015 & the same shall be opened at 11.30 A.M on 11.03.2015 in the office of Dy.GM (T) O&M- II, Room No.-09, Shakti Deep Building, DDA Shopping Complex, Anarkali Market, Jhandewalan Extension, New Delhi-110055.
2. The sealed envelope of the quotation must have the following details on the envelope itself :-
 - a) Enquiry/Quotation No. & Date. b) Name of the work. c) Validity Period (120 days) d) Details of Earnest Money i.e. DD No., Name of the Bank, Amount, Date etc. e) Date of opening. f) Registration No. if any. g) Name & address of the contractor.
3. Where the documents have been downloaded from DTL web-site the contractor is also required to record the full particulars of the DD/BC/PO being submitted on account of cost of the documents on the envelope itself.
4. The Delhi Transco Limited reserves the right to reject the offer/offers without assigning any reason.
5. The rates should be as per the work annexure i.e. Unit Rate/Per No./Per Meter etc and the applicable taxes be also quoted separately & the offer shall be valid for a period of minimum of 120 days.
6. The contractor shall use his labour, tools and plants required for the execution of work unless specified.
7. **SAFETY** : The contractor shall make all the arrangements for the safety of his staff. The DTL shall not be responsible in any way for injury/disablement, accident to any workman on this account and will be free from any legal bindings in this regard. DTL will not be responsible to pay any damage to the workman of the contractor or any outside agencies.
8. Contractor shall take necessary steps to ensure the safety of DTL property & shall be responsible for all such damages and shall have to repair or replace as the case may be, failing which he has to pay the entire cost of damages.
9. Before carrying out the work, it shall be entire responsibility of the contractor to take all the safety precautions and shut downs, etc. if required during the execution of work. All shut downs will be taken by DTL supervisory staff but contractor's representative will give request in writing.
10. **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.

11. **QUALIFICATION REQUIREMENTS** : Bidder should submit the satisfactory completion/performance report of similar Supply P.O.'s/Works executed in DTL or other State Transmission Utility. Similar works means: Supply/Services of similar materials/equipments in DTL/ State Transmission Utilities during last 07 years. Offer submitted without satisfactory Completion/Performance report and P.O. copy is liable to be rejected.
12. **SCOPE OF WORK** : Contractor will satisfy himself with the details of the work to be executed and if considered necessary they should visit the site and get any other information required in this connection.
13. **SECURITY** : Apart from earnest money, the successful tenderer shall have to deposit the security at @ 5% 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.
14. **GUARANTEE** : The work executed shall be guaranteed for satisfactory operation for 12 months from the date of completion of work.
15. **PAYMENT** : Payment shall be made as per DTL norms through ECS after receipt and approval of materials & submission of bill by the party.
16. **ARBITRATION** : If any dispute/question of controversy arises between DTL and contractor relating to the contract/order or any clause or thing contained there in, 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.
17. **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 or minus five percent (+25/-5%) of the Contract Price.
18. **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/reject the tenders.
19. **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 party fails to complete the services in full or in part within stipulated period specified in the purchase order of material/services 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.

20. **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.
21. **RISK PURCHASE** : The Work/Services 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 remove 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.
22. **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. The above contract price is inclusive of applicable VAT, 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. C Form will be issued to you if requested by you and bills also represent taxation as per FORM C.
23. **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.
24. 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.
25. 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.
26. The work has to be carried out according to the specifications given, where not according to the satisfaction of DTL representatives.
27. Successful contractor whose offer is accepted shall have to execute an agreement on a non-judicial stamp paper of Rs **100/-** within 07 days of the receipt of the written order.

Mgr (T) 220KV O&M-IID

Signature of the contractor with Rubber Stamp