

DELHI TRANSCO LIMITED

WEB NOTIFICATION

Sealed Quotations are invited by Manager (T) Civil-Central, 220kv S/Stn. C.G.O. Complex Lodhi Road, Delhi-110003 from the experienced companies/ contractors in the relevant business for the following works:

| S. No. | Quotation Enquiry No. | Name of work | Estimated cost (Rs) | Earnest Money Deposit (EMD) (Rs) | Quotation Fee (Rs) | Work Completion Period | <u>Scheduled Date/Time</u> | |
|--------|-----------------------|---|---------------------|----------------------------------|--------------------|------------------------|----------------------------|------------------------|
| 1. | Q-18/C/13-14 | Making arrangement for decoration at Shakti Sadan Building for New Year 2015. | 39,890.00 | 800.00 | 150.00 | 02 days | Start Sale of Quotation | 10.12.2014 10.30 AM |
| | | | | | | | End Sale of Quotation | 23.12.2014 1.00 PM |
| | | | | | | | Start Bid submission | 10.12.2014 11.00 AM |
| | | | | | | | End Bid submission | 23.12.2014 2.00 PM |
| | | | | | | | Opening of Quotation | 23.12.2014 3.00 PM |

- Place from where Quotation can be obtained, submitted and venue for opening of Quotation is mentioned above.
- You have to comply with the provisions of EPF act and have to submit the following TIN No., EPF Registration, latest EPF deposit challan copy, Bank detail.
- Complete Quotation documents can also be downloaded from the websites of DTL <http://www.delhitransco.gov.in> (Unique No. _____) and Delhi Govt. <http://www.delhigovt.nic.in/tender> (Unique No. _____)
- Each page of the quotation must be numbered and signed by the bidders.

Manager (T) Civil-Central

DELHI TRANSCO LIMITED
Office of Manager (T) Civil Central
(220 KV Grid S/Stn. C.G.O. Complex, Lodhi Road, New Delhi-110 003)

F.DTL/205/ MC/F-06/14-15/D-253

Date:08.12.2014

NIQ No.18/C/13-14

SHORT NOTICE INVITING QUOTATION

Dear Sir.

Separate sealed quotation item rate basis are invited by the u/s for the under noted works upto 2.00PM on **23.12.2014** in the office of Manager (T) Civil Central. Quotation will be opened on **23.12.2014** at 3.00 PM in the presence of the contractors or their authorized representative who would like to attend. The schedule of quantities and the copy of the general terms and conditions and specifications for the work will be issued by Manger (T) civil-central on any working day till **23.12.2014** upto 1.00PM on production of reqd, amount of Qtn. Fees and earnest money detail as per below in favour of Delhi Transco Limited through bank draft.

| S.No | Name of work | Estimated Cost (InRs.) | E.M.D (Rs.) | Q.fee (inRs.) | Compl. Period |
|------|---|---------------------------|----------------|------------------|------------------|
| 1. | Making arrangement for decoration at Shakti Sadan Building for New Year 2015. | 39,890.00 | 800.00 | 150.00 | 02 days |

The quoted rate will stand valid for 120 days.

Conditional quotations are liable to be rejected.

The competent authority reserved all the right to accept or reject any or all the quotations without assigning any reason.

You have to comply with the provisions of EPF act and have to submit EPF registration No. PAN No. and Bank A/c details, Vat/S.Tax.

The prescribed amount of EMD will be deposited through DD in favour of Delhi Transco Ltd. without which the quotations will be rejected.

The envelop should contain following details on it failing which quotations will not be entertained.

Qtn No. _____ Name of work/ supply, name of contractor supplier date of opening of quotation, details of EMD,DD No,Date, Amount Bank and validity of the offer etc.

The contractor who have downloaded the schedule/NIT has to submit bid in three envelopes.

A Envelop- Quotation fees, EMD along with application no., TIN No., EPF Registration, latest EPF deposit challan copy, Bank detail.

B Envelop – Quotation/Bid

C Envelop – Envelop A+B to be put in envelop C. All duly sealed.

Manager (T) Civil-Central

Copy to:-

1. GM (T) Civil - For kind information please.
2. DGM(T)Civil - -do-
3. Manager (IT) - Please upload the above quotations in DTL site.
4. Dy. Manager (F) - With the request to depute the official for opening of quotation in the office of Manager (T) Civil-Central at Lodhi Road.
5. AM(T)HQ,Lodhi Rd. - For opening of quotations.
6. AM (T) Civil-Central-I - For opening of quotations.

DELHI TRANSCO LIMITED

(Regd. Office Shakti Sadan, Kotla Road, New Delhi-110002.)

GENERAL TERMS & CONDITIONS OF THE QUOTATIONS.

1. The Earnest money as per covering note shall be either in the form of bank draft payable at New Delhi in favor of Delhi Transco Ltd. be deposited with the quotations. Quotation without the requisite amount of Earnest money is liable for rejection.
2. (a) In the event of failure of the bidder to start the work within a period as specified in the Letter of Intent issued to him, the entire E/Money deposited by him shall be forfeited and acceptance of his quotation withdrawn unless the period is extended by mutual agreement.
(b) The successful contractor will have to execute the work order agreement within a period of 5 days from the issue of Letter of Intent otherwise the entire E/Money deposited by him shall be forfeited and acceptance of his quotation withdrawn, unless the period is extended by mutual agreement.
(c) The terms and conditions, as specified in the quotation, shall be in force till such time it is replaced by a work order agreement.
3. Bidders are requested to quote their rates in figures as well as in words at the end of schedule of quotation attached with the quotations.
4. The quotations of the work shall remain open for acceptance for a period of 4 months from the date of opening of the quotations.
5. The relevant CPWD specifications with correction slips up to date for the works at Delhi in force/adopted unless otherwise stated by the Department. Wherever applicable, relevant B.I.S. Codes will also be referred to.
6. The work will have to be completed within the time schedule as given in the covering note, to be reckoned from the date as mentioned in the Letter of Intent, failing which the contractor shall be liable to pay as compensation an amount equal to 1% or such smaller amount as the Engineer-in-Charge may decide on the said estimated cost of the whole work for every day's delay but not exceeding 10% on the value of the work estimated.
7. 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 seven days of receipt of Purchase Order in the office of Manager (T) Civil and material shall not be accepted without depositing security amount. The same will be released after the completion of the guarantee period which will be 6 months from the date of completion of work of the contractor by Engineer-in-charge. No claim shall be entertained against the owner on account of interest of Earnest Money/Security Deposit. Contractor can also submit Fixed Deposit Receipt of scheduled bank in lieu of security deposit to be deducted and further to be refunded in case of no complaint after the expiry of guarantee period on request of contractor.
8. It would be preferable for the contractors to see the site of work before quoting their bid/offer.
9. (a) The competent authority reserves the right to reject any or all the quotations without assigning any reason thereof.
(b) Conditional quotations are liable to be rejected.
10. The theoretical consumption of cement shall be based on CPWD Schedule of rates, 2007. Over this theoretical quantity of cement a variation up to $\pm 3\%$ shall be allowed. The contractor shall procure 43 grade (confirming to IS : 8112) ordinary Portland cement as required in the work from reputed manufactures of cement, having a production capacity on one million tones per annum or more, such as A.C.C., L&T, J.K., Vikram, Shri Cement, Birla, Cement Corporation of India, Gujrat Ambuja Cement and Rajasthan Ambuja Cement etc. as approved by Ministry of Industry, Govt. of India, holding license to use ISI certification mark for their product whose name shall be got approved from Engineer-in-Charge. Supply of cement shall be taken in 50 Kg bags bearing manufacture's name and ISI marking. Sample of cement can be got tested if required by Engineer-in-charge at the cost of contractor and Engineer-in-charge can ask for manufacturer test certificates. If the quantity of cement actually used in the work is found to be more then the theoretical quantity of cement including authorized variation, nothing extra shall be payable to the contractor on this account. In the event of it being discovered that after completion of the work, the quantity of cement used is less than the quantity ascertained as herein before provided (allowing variation of minus side as stipulated above). The cost of quantity of cement not so used

shall be recovered from the contractor @ Rs. 5,000/- (Rupees five thousand only) per metric ton not with standing further action for substandard work as per other relevant clause of agreement. Decision of Engineer-in-charge in regard to theoretical quantity of cement which should have been actually used as per the schedule and recovered at the rate specified, shall be final and binding on the contractor. For non-schedule items, the decision of the Manager (T) Civil regarding theoretical quantity of cement which should have been actually used, shall be final and binding on the contractor.

11. In case of any alteration/addition or substitution in the work, the rates shall be derived from the 2007 CPWD schedule of rates for Delhi \pm percentage finally adopted by the owner and as quoted by the bidder on the quotation. In case however the rates are not available in the DSR or can't be derived from the similar items of DST, the market rates will be taken with a profit & overheads margin of 15% only be considered for arriving at the final rates of items.
12. Electric facilities, if available at site, the deptt. may permit usage of it from the DTL. In that case $\frac{1}{2}$ % of the value of work done shall be deducted from the bills as "Electricity Charges".
13. Water required for the work shall be normally arranged by the contractor himself. If facilities are available at site, the deptt. may permit usage of water from its premises. In that case 1% of the value of the work shall be deducted from the bill as "Water Charges".
14. If required, the work will have to be carried out during Sunday and other holidays with prior permission of Engineer-in-Charge.
15. Contractor shall furnish all labour, materials, equipment and other accessories complete as required for the successful execution of work in accordance with drgs. & specifications.
16. Any damage done by the contractor to any existing work during the course of execution of the work tendered for, shall be made good by him at his own cost.
17. The contractor shall maintain in good conditions all works during execution till completion of entire work allotted to him.
18. The contractor shall cause the site to be cleared thoroughly of rubbish scaffolding materials etc. before the date of completion of work.
19. Payment of contractor's bill shall be paid within 15 days of the submission of bill.
20. The contractor shall fulfill all the requirements of notifications of the State Government regarding Sales Tax etc.
21. The contractor will also abide by Employees Provident Fund rules as applicable in DTL from time to time.
22. The contractor shall required to execute all works as may be ordered upto deviation of 20% (below/above) of award value at the rates quoted in their quotation.
23. Contractor does hereby agree that rate quoted by him/her are inclusive of all taxes including service tax.

Signature of Contractor

Manager (T) Civil-Central

DELHI TRANSCO LIMITED

Schedule of Item

NIQ No.18/C/14-15

Estimated Cost – Rs. 39,890.00

Earnest Money – Rs. 800.00

Completion Period –02 days.

Issued to M/s : _____

Name of work : **Making arrangement for decoration at Shakti Sadan Building for New Year 2015.**

| <u>S. No.</u> | <u>Description of Item</u> | <u>Qty.</u> | <u>Unit</u> | <u>Rate (in figure/in words)</u> | <u>Amount</u> |
|---------------|---|-------------|-------------|----------------------------------|---------------|
| 1 | Supplying and placing flower basket with made up of flowers of height upto 4 feet with different seasonal flower on it as per direction of Engineer Incharge. | 04.00 | Nos. | | |
| 2 | Supplying and placing flowers buccas on entrance gate of each floor with flower containing Rose, Rajnigandha etc. as per direction of Engineer Incharge. | 34.00 | Nos. | | |
| 3. | Supplying and placing lari of leafs of Ashoka from Ground floor to VIIth floor in the stair case area (4 feet each). | 150.00 | Nos. | | |
| 4. | Supplying and fixing the flower lari of Genda from Ground floor to VIIth floor of building (4 feet each). | 300.00 | Nos. | | |
| 5. | Supplying and fixing the lari of flowers of Rajnigandha from Ground floor to VIIth floor (4 feet each). | 120.00 | Nos. | | |
| 6. | Providing and fixing logo of Happy New Year logo at reception hall, made up of 6 mm ply on back and putting thermocol sheet on it, and decorative whole board with different types of flowers such as Rose, Rajnigandha complete as per direction of Engineer Incharge. | 01.00 | No. | | |

Asstt. Manager(T) Civil

Manager (T) Civil-Central

(1) Contractor does hereby agree that rate quoted by him/her are inclusive of all taxes including service tax.

(2) I/We have read the terms and condition of contract and agree to execute the above said work. _____ (in figure)

_____ (in words) and the deposit the amount of EMD vide DD No. _____

dt. _____ For Rs. _____ Drawn on _____ (Bank)

Signature of the Contractor _____

Name & Address: _____

