



DELHI TRANSPORT CORPORATION

(GOVT. OF N.C.T. OF DELHI)
TENDER CELL, I.P. ESTATE
NEW DELHI-110002

No.

Dated: _____

PLEASE REPLY TO ABOVE ADDRESS
CLOSING DATE: **23.03.2010**
CLOSING TIME—1200 HRS

M/s. _____

DEAR SIRs,

SEALED TENDERS AS PER TWO - BID SYSTEM i.e. PART-I 'TECHNO COMMERCIAL BID' & PART-II 'PRICE BID' ARE INVITED FROM MANUFACTURERS AND THEIR AUTHORISED DISTRIBUTORS/DEALERS ETC. FOR THE SUPPLY OF FOLLOWING STORES :-

S.NO.	NOMENCLATURE	SPECIFICATIONS	QTY.	E.M.D. (Rs.)	DUE DATE
1.	Cast Iron Sleeves	As per Annexure 'X'	1,800 Nos..	15,000/-	23.03.2010

ALL OTHER TERMS & CONDITIONS SUBMITTED SHALL BE SUBJECT TO THOSE ENCLOSED HEREWITH.

PLEASE NOTE

- OFFER SHOULD CONFORM TO ALL THE DTC TERMS & CONDITIONS AND NO COUNTER TERMS & CONDITIONS WILL BE ACCEPTABLE.
- RATES QUOTED BY (i) SUPPLIERS IN AND AROUND DELHI SHOULD BE F.O.R.CENTRAL STORES (BBM/OKHLA, PRINTING PRESS AT OKHLA; (ii) BY OTHER OUTSTATION SUPPLIERS, IT MAY BE F.O.R. -DELHI i.e. TRANSPORTER'S GODOWN/RLY. GODOWN, AS THE CASE MAY BE.
- RATES QUOTED SHOULD BE GENERALLY ACCORDING TO THE ENCLOSED FORMAT (ANNEXURE 'Y'). ALL TYPES OF ADDL. DISCOUNTS LIKE QTY. DISCOUNT (Q.D.), TURN OVER DISCOUNT (T.O.D.), CASH DISCOUNT (C.D), ETC. IF ANY, APPLICABLE SHOULD BE CLEARLY AND SEPARATELY INDICATED. HOWEVER, IF FOR ANY REASON GROSS OFFERED RATES ARE INCLUSIVE OF GOVT. LEVIES LIKE E.D., S.T., ETC. THEIR BREAK UP AND THE PERCENTAGE AT WHICH THE SAME HAVE BEEN INCLUDED MUST BE CLEARLY AND SEPARATELY MENTIONED TO ARRIVE AT BASIC RATE. IF THESE DETAILS ARE NOT GIVEN, E.D. AT THE MAXIMUM RATE WILL BE CONSIDERED FOR COMPARISON OF RATES WITH OTHERS. RATES SHOULD BE FIRM TILL THE COMPLETION OF ORDER. ANY REDUCTION IN GOVT.LEVIES SHALL BE PASSED ON TO DTC.
- RATES BE QUOTED AS PER OUR STANDARD PAYMENT TERMS i.e. 'WITHIN 30 DAYS OF THE RECEIPT AND APPROVAL OF THE MATERIAL'.
- FOR EMD, PLEASE SEE S.NO. 5 OF TENDER TERMS & CONDITIONS

YOURS FAITHFULLY

FOR DY.CHIEF GENERAL MANAGER (MS-II)



DELHI TRANSPORT CORPORATION

(GOVT. OF N.C.T. OF DELHI)
I.P. ESTATE NEW DELHI-110002

NON TRANSFERABLE

THE PRICE OF THIS TENDER FORM IS Rs. NIL.
TENDER FORM NO. NIL
SEAL OF OFFICE, SIGNATURE OF THE
ISSUING OFFICER.

NAME OF THE PARTY IN WHOSE FAVOUR
TENDER FORM HAS BEEN ISSUED.

THE CHAIRMAN-CUM-MANAGING DIRECTOR,
DELHI TRANSPORT CORPORATION,
I.P. ESTATE, NEW DELHI-110002.
DEAR SIR,

TENDER FOR SUPPLY OF **Cast Iron Sleeves**
DUE ON **23.03.2010**

I/WE HEREBY SUBMIT OUR TENDER FOR THE SUPPLY AS SPECIFIED IN THE TENDER. THE RATES ARE QUOTED AS PER YOUR RELEVANT FORMAT AT ANNEXURE 'Y'.

I/WE HEREBY AGREE TO ALL THE TERMS & CONDITIONS STIPULATED BY DTC AND WILL KEEP OUR OFFER OPEN FOR 120 DAYS FROM THE OPENING OF THE TENDER. AND RATES WILL BE FIRM TILL THE COMPLETION OF ORDER, IF ISSUES EXCEPT GOVT. LEVIES.

I/WE ALSO UNDERSTAND THAT THE TENDER IS FOR ANNUAL REQUIREMENT & AGREE TO SUPPLY THE ENTIRE QTY. ON STAGGERED BASIS AS PER THE DELIVERY SCHEDULE SPECIFIED BY YOU.

EARNEST MONEY OF Rs. _____ HAS BEEN DEPOSITED IN CASH VIDE C.R NO. _____ DATED _____ (ENCLOSED) OR DEMAND DRAFT NO. _____ DATED _____ DRAWN ON _____

YOURS FAITHFULLY,

SIGNATURE OF THE TENDERER

NAME IN BLOCK LETTERS _____

FULL ADDRESS WITH SEAL _____

1. SIGNATURE OF WITNESS _____
(WITH NAME & FULL ADDRESS) _____

2. SIGNATURE OF WITNESS _____
(WITH NAME & FULL ADDRESS) _____

PLEASE NOTE

- OFFER SHOULD CONFORM TO ALL THE DTC TERMS & CONDITIONS AND NO COUNTER TERMS & CONDITIONS WILL BE ACCEPTABLE.
- RATES QUOTED BY (i) SUPPLIERS IN AND AROUND DELHI SHOULD BE F.O.R. CENTRAL STORES (BBM/OKHLA, PRINTING PRESS AT OKHLA ;) (ii) BY OTHER OUTSTATION SUPPLIERS, IT MAY BE F.O.R. -DELHI i.e. TRANSPORTER'S GODOWN/RLY. GODOWN AS THE CASE MAY BE.
- RATES QUOTED SHOULD BE GENERALLY ACCORDING TO THE ENCLOSED FORMAT (ANNEXURE 'Y'). ALL TYPES OF ADDL. DISCOUNTS LIKE QTY. DISCOUNT (Q.D.), TURN OVER DISCOUNT (T.O.D.), CASH DISCOUNT (C.D), ETC. IF ANY; APPLICABLE SHOULD BE CLEARLY AND SEPARATELY INDICATED. HOWEVER, IF FOR ANY REASON GROSS OFFERED RATES ARE INCLUSIVE OF GOVT. LEVIES LIKE E.D., S.T., ETC. THEIR BREAK UP AND THE PERCENTAGE AT WHICH THE SAME HAVE BEEN INCLUDED MUST BE CLEARLY AND SEPARATELY MENTIONED TO ARRIVE AT BASIC RATE. IF THESE DETAILS ARE NOT GIVEN, E.D. AT THE MAXIMUM RATE WILL BE CONSIDERED FOR COMPARISON OF RATES WITH OTHERS. RATES SHOULD BE FIRM TILL THE COMPLETION OF ORDER. ANY REDUCTION IN GOVT. LEVIES SHALL BE PASSED ON TO DTC.
- RATES BE QUOTED AS PER OUR STANDARD PAYMENT TERMS i.e. 'WITHIN 30 DAYS OF THE RECEIPT AND APPROVAL OF THE MATERIAL'.
- FOR EMD, PLEASE SEE S.NO. 5 OF TENDER TERMS & CONDITIONS.



DELHI TRANSPORT CORPORATION

(GOVT. OF N.C.T. OF DELHI)

I.P. ESTATE, NEW DELHI-110002.

TERMS & CONDITIONS OF TENDER

1. TENDERS SHOULD BE ADDRESSED TO THE CHAIRMAN-CUM-MANAGING DIRECTOR, DELHI TRANSPORT CORPORATION, ROOM NO. 207, TENDER CELL, I.P. ESTATE, NEW DELHI-110002 IN A SEALED COVER DULY SUPERSCRIBED WITH (I) TENDER FOR SUPPLY OF' **CAST IRON SLEEVES** TENDER DUE ON **23.03.2010**. THIS MAIN OUTER ENVELOPE SHOULD CONTAIN TWO SEPARATE AND SEALED ENVELOPES INSIDE OF TECHNO COMMERCIAL BID AND PRICE BID RESPECTIVELY, ALSO SUPERSCRIBED ACCORDINGLY.
2. TENDERS SHOULD BE SIGNED BY THE TENDERER/S HIMSELF/THEMSELVES OR A DULY AUTHORISED PERSON IN THIS BEHALF. A COPY OF SUCH AUTHORITY BE ENCLOSED WITH THE TENDER.
3. TENDERS SHOULD REACH THE DY.MANAGER, TENDER CELL, DELHI TRANSPORT CORPORATION, 2ND FLOOR, ROOM NO.207, I.P. ESTATE, NEW DELHI-110002, IN A SEALED SUPERSCRIBED COVER MARKED AS "TENDER FOR THE SUPPLY OF **CAST IRON SLEEVES** ON OR BEFORE DUE DATE BY 12.00 HRS. TENDERS SHALL BE OPENED IN PUBLIC ON THE SAME DATE AT 15.00 HRS. TENDERERS MAY ATTEND THE OPENING OF THE TENDER IF THEY SO DESIRE.(ONLY IN CASE OF OPEN TENDERS INVITED THROUGH PRESS NOTIFICATION.)
THE MAIN OUTER ENVELOPE CONTAINING THE OTHER TWO – BID ENVELOPES SHALL BE OPENED ALONGWITH THE ENVELOPE OF 'TECHNO COMMERCIAL BID' ONLY. THE 'PRICE BID' ENVELOPES OF TECHNO COMMERCIAL QUALIFIED SHORT LISTED TENDERERS ONLY SHALL BE OPENED AT A LATER DATE, WHICH SHALL BE INTIMATED SEPARATELY TO ALL CONCERNED.
4. TENDER FORMS SHOULD BE CLEARLY FILLED IN INK OR DULY TYPED GIVING FULL ADDRESS OF THE TENDERERS. TENDERER/S WOULD QUOTE IN FIGURES AS WELL AS IN WORDS THE RATES OR AMOUNT TENDERED BY HIM/THEM. OVER WRITING OR ALTERATIONS WILL DISQUALIFY THE TENDER UNLESS THEY ARE LEGIBLY ATTESTED BY THE TENDERER/S. THE RATES WILL BE FIRM TILL THE COMPLETION OF THE ORDER, IF ISSUED, EXCEPT GOVT. LEVIES. THE TENDER RATES, ETC. SHOULD BE KEPT OPEN FOR 120 DAYS FROM THE DATE OF OPENING OF THE TENDER AND IF WITHDRAWN BEFORE THAT DATE, THE EARNEST MONEY WILL BE FORFEITED IN FULL. THE DECISION OF THIS OFFICE IN THIS RESPECT WILL BE FINAL AND BINDING ON THE TENDERER/S.
5. THE TENDERERS MUST DEPOSIT AN EARNEST MONEY OF **Rs 15,000/-** BY MEANS OF CASH OR DEMAND DRAFT (AND NOT BY ANY OTHER MODE OF PAYMENT) PAYABLE TO SYNDICATE BANK, NEW DELHI AND DRAWN IN FAVOUR OF THE CHAIRMAN-CUM-MANAGING DIRECTOR, DELHI TRANSPORT CORPORATION, I.P.ESTATE, NEW DELHI-110002. TENDERS NOT ACCOMPANIED BY EARNEST MONEY IS LIABLE FOR SUMMARY REJECTION. THE EARNEST MONEY OF SUCCESSFUL TENDERERS WILL BE CONVERTED AS SECURITY DEPOSIT AFTER PLACING THE FIRM ORDER FOR SATISFACTORY COMPLETION OF THE SUPPLY. IT WILL BE REFUNDED TO THE SUCCESSFUL TENDERER/S AFTER COMPLETION OF SUPPLIES TO THE SATISFACTION OF THIS OFFICE. IN CASE OF UNSUCCESSFUL TENDER/S EARNEST MONEY WILL BE REFUNDED IMMEDIATELY AFTER THE FINALISATION OF THE TENDER.NO INTEREST WILL BE PAID ON THE EARNEST /SECURITY MONEY DEPOSIT. PREVIOUS EARNEST MONEY LYING WITH D.T.C. AGAINST SOME OTHER TENDER WILL BE ADJUSTED AGAINST THIS TENDER, ONLY IF THE SAME IS CLEARLY PAYABLE AS PER D.T.C. i.e. THE ORDER IF GIVEN, AGAINST WHICH E.M.D. DEPOSITED SHOULD HAVE BEEN FULLY AND SATISFACTORILY EXECUTED, NO CLAIMS/RECOVERIES BE DUE, ETC. THE CORPORATION RESEVES ITS RIGHT TO MAKE RECOVERY OF CLAIMS, IF ANY, FROM ANY OF THE E.M.D.(S) DEPOSITED AGAINST VARIOUS TENDERS.. EMD.WOULD NOT BE ESSENTIAL FOR ONLY GOVT/ STATE GOVT.ORGANISATIONS / UNDERTAKINGS AND FORMS REGISTERED WITH NSIC / SSIC. HOWEVER, SUCESSFUL TENDERER, WHO HAD NOT DEPOSITED THE EARNEST MONEY BUT REGISTERED WITH NSIC / SSI WILL HAVE TO DEPOSIT SECURITY @ 15% IN THE SHAPE OF CASH OR BANK GUARANTEE, SUBJECT TO A MAXIMUM OF RS. 75,000/- .
6. RATES QUOTED BY (i) SUPPLIERS IN AND AROUND DELHI SHOULD BE F.O.R. DTC CENTRAL STORES (BBM/OKHLA, PRINTING PRESS, OKHLA) (ii) BY OTHER OUT STATION SUPPLIERS, IT MAY BE F.O.R – DELHI i.e. TRANSPORTER'S GODOWN/RAILWAY GODOWN AS THE CASE MAY BE.
7. IN CASE S.TAX/C.S.TAX IS CHARGEABLE EXTRA, THE RATE OF S.TAX/C.S.TAX APPLICABLE MUST BE CLEARLY MENTIONED IN THE TEDNDERS. TENDERERS MUST ALSO MENTION THEIR S.TAX/C.S.TAX REGN. NO. IN THEIR TENDERS. THIS CORPORATION NEITHER HOLDS FORM 'C' NOR 'D'. IN CASE THE ABOVE DOCUMENTS/INFORMATIONS (S.TAX/CST REGN.NO.) ARE NOT FURNISHED BY THE TENDERERS, THE SUCCESSFUL TENDERERS WILL BE ASKED TO PROVIDE THE SAME BEFORE EXECUTION OF SUPPLIES/RELEASE OF PAYMENT.
8. IF FOR ANY REASON, PRICES TENDERED ARE F.O.R., FORWARDING STATION, THE FREIGHT CHARGES INVOLVED TOGETHER WITH THE GROSS WEIGHT OF THE MATERIAL MAY BE CLEARLY INDICATED IN THE TENDER. IN CASE PACKING AND FORWARDING CHARGES ARE LEVIABLE, THEY MAY ALSO BE INDICATED SPECIFICALLY.
9. IF THE WEIGHT OF THE MATERIAL PERMITS DESPATCH BY POST PARCEL THIS MAY CLEARLY BE STATED IN THE TENDER.
10. COMPLETE SPECIFRICATIONS OF THE STORES, OFFERED TOGETHER WITH MAKER'S NAME/BRAND, ETC. OF EACH OF THE ITEMS MUST BE GIVEN IN THE TENDER AND DESCRIPTIVE LITERATURE AND SAMPLE IF REQUIRED, BE SENT ALONGWITH THE TENDER,, IF AVAILABLE.
11. TENDERED QTYS. ARE APPROXIMATLY ANNUAL REQUIREMENT. IT SHALL BE OBLIGATORY ON SUPPLIERS TO ADHERE STRICTLY TO THE DELIVERY SCHEDULES SPECIFIED BY US IN OUR ORDERS. THE PERIOD WITHIN WHICH AND THE PLACE AT WHICH SUPPLIES ARE TO BE MADE, SHALL BE DETERMINED BY THIS OFFICE AND SHALL BE BINDING ON THE SUPPLIERS. IN CASE OF DELAY IN SUPPLIES, UNLESS EXTENSION OF DELIVERY HAS BEEN GRANTED BY US ON APPLICATION BY THE SUPPLIERS WE MAY AT OUR OPTION EITHER:-

- (i) RECOVER FROM SUPPLIER AS LIQUIDATED DAMAGES A SUM EQUAL TO 1% PER DAY OR PART THEREOF OF THE VALUE OF STORES NOT DELIVERED SUBJECT TO A MAXIMUM OF 2% PER MONTH OR PART THEREOF OF THE VALUE OF THE ORDER OR
- (ii) PURCHASE ELSEWHERE ON ACCOUNT AT THE RISK AND COST OF THE SUPPLIERS FOR THE STORES NOT DELIVERED OR
- (iii) CANCEL THE CONTRACT WITHOUT PREJUDICE TO OUR RIGHT UNDER (i) & (ii) ABOVE..

12. SUBSEQUENT TO AN ORDER BEING PLACED AGAINST YOUR TENDER, IF IT IS FOUND THAT THE MATERIAL SUPPLIED IS NOT OF THE RIGHT QUALITY OR NOT ACCORDING TO SPECIFICATIONS REQUIRED BY US OR IS RECEIVED IN DAMAGED OR BROKEN CONDITION OR OTHERWISE NOT SATISFACTORY DUE TO ANY REASON OF WHICH WE SHALL BE THE SOLE JUDGE, WE SHALL BE ENTITLED TO REJECT THE MATERIAL, CANCEL THE CONTRACT AND BUY OUR REQUIREMENTS FROM THE OPEN MARKET AND RECOVER THE LOSS, IF ANY, FROM THE SUPPLIERS RESERVING TO ITSELF THE RIGHT TO FORFEIT THE EMD/SECURITY DEPOSIT, IF ANY, FURNISHED BY THE SUPPLIER AGAINST THE CONTRACT. THE SUPPLIER WILL MAKE HIS OWN ARRANGEMENTS TO REMOVE THE REJECTED MATERIAL WITHIN A FORTNIGHT OF INSTRUCTIONS TO DO SO. THEREAFTER, IT WILL BE ENTIRELY AT THE SUPPLIER'S RISK AND RESPONSIBILITY AND STORAGE CHARGES ALONGWITH ANY OTHER CHARGES APPLICABLE WILL BE RECOVERABLE FROM THE SUPPLIER AND SAME CAN BE ADJUSTED FROM THE DEPOSIT/BILL OF THE FIRM LYING WITH THIS OFFICE. IF THEY SO DESIRE, SUPPLIERS SHOULD INSURE THE MATERIAL AT THEIR COST. DTC IN ANY CASE WOULD CLAIM ALL RECOVERIES ON ANY ACCOUNT INCLUDING SHORTAGES, DAMAGES ETC. FROM THE SUPPLIERS DIRECTLY AND NOT FROM THE INSURANCE COMPANY OR TRANSPORTERS.

13. TENDERS ARE INVITED FROM MANUFACTURERS OF THE TENDERED ITEM/THEIR AUTHORISED DISTRIBUTORS/DEALERS ETC.:-

(i) THEREFORE, TENDERERS MUST ENCLOSE DOCUMENTARY PROOF IN THIS REGARD TO THEIR MANUFACTURERS STATUS ISSUED BY A COMPETENT GOVT. AGENCY LIKE N.S.I.C., S.S.I.C; DIRECTORATE OF INDUSTRIES, ETC.

(ii) IN CASE TENDERERS BEING AUTHORISED DISTRIBUTORS/DEALERS ETC. OF PRINCIPAL MFRS. DOCUMENTARY PROOF IN THIS REGARD SHOULD BE ENCLOSED.

14. INSPECTION WILL BE AT D.T.C. PREMISES AT DELHI.

15. WE RESERVE THE RIGHT TO ACCEPT OR REJECT ANY TENDER IN FULL OR IN PART WITHOUT ASSIGNING ANY REASON THEREOF. WE ALSO RESERVE THE RIGHT TO SPLIT AND PLACE ORDER ON ONE OR MORE THAN ONE SUPPLIER(S).

16. OUR STANDARD TERMS OF PAYMENT ARE WITHIN 30 DAYS OF THE RECEIPT AND ACCEPTANCE OF THE MATERIAL IN GOOD CONDITION. THEREFORE, RATES MAY BE QUOTED AS PER OUR STANDARD PAYMENT TERMS.

17. THE TENDERERS SUBMITTING TENDERS WILL BE CONSIDERED TO HAVE ACCEPTED ALL THE TERMS AND CONDITIONS AND NO COUNTER TERMS & CONDITIONS WILL BE ACCEPTED. NO ENQUIRIES WRITTEN OR VERBAL WILL BE ENTERTAINED WITH REGARD TO ACCEPTANCE/REJECTION OF THE TENDER.

18. NO POST TENDER NEGOTIATIONS WITH OTHER THAN L-1, THAT TOO ONLY IF ESSENTIAL, WOULD BE HELD AND ANY TENDERER RESORTING TO POST TENDER OFFERS WOULD BE LIABLE TO BE PROCEEDED AGAINST. ANY ATTEMPT ON THE PART OF THE TENDERER/S TO INFLUENCE ANY OFFICIAL OF THIS ORGANISATION WILL DISQUALIFY THE TENDER.

19. THE TENDERERS WILL ALSO INDICATE IF THE PRODUCT OFFERED IS BEING SUPPLIED TO OTHER S.T.U(s), BODY BUILDERS OF REPUTE AND PHOTOSTAT COPIES OF THE ORDER THUS RECEIVED ON THIS ACCOUNT MAY BE SENT ALONGWITH THE TENDER, IF AVAILABLE.

20. THE TENDERER/S WILL CONFIRM THAT THEIR MATERIAL IS TESTED BY CIRT, PUNE OR FROM A GOVT. TEST HOUSE TO THE GIVEN SPECIFICATIONS. A PHOTOSTAT COPY OF THE TEST CERTIFICATE MAY ALSO BE SUBMITTED ALONGWITH THE OFFER, IF AVAILABLE.

21. QUANTITY MAY BE INCREASED OR DECREASED AT THE DISCRETION OF THIS OFFICE.

22. RANDOM SAMPLES FROM THE SUPPLIES CAN BE SENT FOR LABORATORY TEST AND THE TESTING CHARGES BESIDES SAMPLE COST, OTHER OVERHEAD CHARGES, ETC. WILL BE BORNE BY THE SUPPLIER, IF SAMPLE FAILS AND SUPPLIER WILL ALSO BE LIABLE TO PAY SUITABLE COMPENSATION COMMENSURATE TO PROPORTIONATE SHORTFALL/DEVIATION FROM THE SPECIFIED VALUES. COMPENSATION WOULD BE APPLICABLE ON GROSS VALUE OF THE LOT FROM WHICH SAMPLE WAS PICKED UP. SUPPLIER MAY ALSO HAVE TO FACE OTHER ACTION AS MAY BE DEEMED FIT BY THIS CORPORATION. THE COMPENSATION CRITERIA WILL BE DECIDED BY DTC & SAME SHALL BE FINAL AND BINDING.

23. INSOLVANCY AND BREACH OF CONTRACT: THE PRUCHASER MAY AT ANY TIME BY NOTICE IN WRITING SUMMARILY TERMINATE THE CONTRACT WITHOUT COMPENSATION TO THE CONTRACTOR IN ANY OF THE FOLLOWING EVENTS THAT IS TO SAY:-

- A) IF THE CONTRACTOR BEING AN INDIVIDUAL OR IF A FIRM, ANY PARTNER THEREOF SHALL AT ANY TIME BE ADJUDGED INSOLVANT OR SHALL HAVE RECEIVED ORDER OR ORDERS FROM ADMINISTRATION OF HIS ESTATE MADE AGAINST HIM OR SHALL TAKE ANY PROCEEDING FOR COMPOSITION UNDER ANY INSOLVANCY ACT FOR THE TIME BEING IN FORCE OR MAKE ANY CONVEYANCE OR ASSIGNMENT OF HIS EFFECTS OR ENTER INTO ANY ASSIGNMENT OR COMPOSITION WITH HIS CREDITORS OR SUSPEND PAYMENT OR IF THE FIRM BE DISSOLVED UNDER THE PARTNERSHIP ACT, OR
- B) IF THE CONTRACTOR BEING A COMPANY WOUND UP VOLUNTARILY OR BY THE ORDER OF THE COURT OR A RECEIVER, LIQUIDATOR OR MANAGER ON BEHALF OF THE DEBENTURE HOLDERS IS APPOINTED OR CIRCUMSTANCES SHALL HAVE ARISEN WHICH ENTITLE THE COURT OF DEBENTURE HOLDER TO APPOINT A RECEIVER, LIQUIDATOR OR MANAGER, OR.

C) IF THE CONTRACTOR COMMITS ANY BREACH OF THE CONTRACT NOT HEREIN SPECIFICLLY PROVIDED FOR.

PROVIDED ALWAYS THAT SUCH DETERMINATION SHALL NOT PREJUDICE ANY RIGHT OF ACTION OR REMEDY WHICH SHALL HAVE ACCRUED THEREAFTER TO THE PURCHASER AND PROVIDED ALSO THE CONTRACTOR SHALL BE LIABLE TO PAY TO THE PURCHASER FOR ANY EXTRA EXPENDITURES HE IS THEREBY PUT TO AND THE CONTRACTOR SHALL UNDER NO CIRCUMSTANCES BE ENTITLED TO ANY GAIN ON RE-PURCHASE.

24. ARBITRATION: IN THE EVENT OF ANY QUESTION OF DISPUTE ARISING UNDER THESE CONDITIONS OF CONTRACT OR IN CONNECTION WITH THIS CONTRACT, EXCEPT OTHERWISE PROVIDED IN THE CONTRACT, ALL QUESTIONS AND DISPUTES ARISING OUT OF THE CONTRACT SHALL BE REFERRED TO SOLE ARBITRATION OF THE CHAIRMAN-CUM-MANAGING DIRECTOR, DTC, AND IF THE CHAIRMAN-CUM-MANAGING DIRECTOR, DELHI TRANSPORT CORPORATION IS UNABLE OR UNWILLING TO ACT AS A SOLE ARBITRATOR, SOME OTHER PERSON CAN BE APPOINTED BY THE CHAIRMAN-CUM-MANAGING DIRECTOR, DELHI TRANSPORT CORPORATION TO ACT AS SUCH ARBITRATOR. THERE WILL BE NO OBJECTION TO ANY SUCH APPOINTMENT THAT THE ARBITRATOR SO APPOINTED IS AN EMPLOYEE OF THE CORPORATION, THAT HE HAD TO DEAL WITH THE MATTER WHICH THIS AGREEMENT RELATES AND THAT IN COURSE OF HIS DUTIES AS SUCH HE HAD EXPRESSED VIEWS ON OR ANY SUCH MATTER IN DISPUTE OR DIFFERENCE. THE DECISION OF THE ARBITRATOR SO APPOINTED SHALL BE FINAL, CONCLUSIVE, AND BINDING ON ALL THE PARTIES TO THIS CONTRACT.

25. THE VENUE OF ARBITRATION SHALL BE NEW DELHI OR SUCH OTHER PLACE AS THE PUCHASER MAY AT HIS DISCRETION DETERMINE.

26. INCOME TAX CLEARANCE CERTIFICATE MAY ALSO BE FURNISHED WITH THE OFFER. IN CASE THE ABOVE CERTIFICATE IS NOT FURNISHED BY THE TENDERER/S AT THE TIME OF SUBMISSION OF THE TENDER THE SAME WILL BE OBTAINED FROM THE SUCCESSFUL TENDERER/S BEFORE EXECUTION OF THE SUPPLIES/RELEASE OF PAYMENT.

27. CORPORATION ALSO RESERVES THE RIGHT TO INCREASE/DECREAS/CANCEL THE QUANTITY OF THE CONTRACT AT ANY STAGE WITH 10 DAYS NOTICE SUBJECT TO NON ACCEPTANCE OF RATES BY TENDERER ON LOWER SIDE AFTER PLACEMENT OF PURCHASE ORDER IN THE EVENT OF FALL IN MARKET RATES OF THE ITEM/ITEMS OF PURCHASE ORDER AND ALL KIND OF DISPUTES IN THIS REGARD WILL BE DECIDED AT THE DELHI ONLY.

for DY. CHIEF GENERAL MANAGER(MS-II)

Important instructions/guidelines for tenderers

1. Bids shall be submitted to the Chairman-cum-Managing Director, Room No. 207, Tender Cell IP Estate, Head Qtrs., New Delhi-110002 in a sealed cover duly superscribed
2. The tenderers shall submit their offers as per 'Two bid' system in 3 separate envelopes one each for 'Techno commercial bid', 'Price bid' & Earnest Money separately. All the three separate envelopes are to be enclosed in a sealed outer envelope.
 - (a) First envelope should be superscribed as:
 - ◆ Part I – 'Techno-commercial bid'.
 - ◆ Tender for supply of: **CAST IRON SLEEVES**
 - ◆ Tender due on : **23.03.2010**
 - ◆ This envelop shall contain:-
 - (i) Firms 'Techno commercial' offer vis-à-vis DTC's tender Terms & conditions.
 - (ii) Tender form as purchased from DTC Tender Cell, duly filled up as per the instructions given thereon.(in case of open tender only)
 - (iii) Annexure 'X' i.e. qty. and technical specifications format of DTC requirement of the items to be supplied, duly certified.
 - (b) 2nd envelope should be superscribed as:-
 - ◆ Part II – 'price bid'
 - ◆ Tender for supply of : **CAST IRON SLEEVES**
 - ◆ Tender due on : : **23.03.2010**
 - ◆ This envelop should contain:-
 - ◆ Tenderers' 'Price-bid' in the format as per Annexure 'Y' given with the tender set.
 - (c) 3rd envelope should be superscribed as:-
 - ◆ part III- Earnest money
 - ◆ Tender for supply of: : **CAST IRON SLEEVES**
 - ◆ Tender due on : : **23.03.2010**
 - ◆ This envelop should contain:-
 - (i) Earnest money deposit by way of demand draft or cash only (cash receipt issued by DTC to be enclosed). No other mode of payment will be acceptable.
 - (d) All the above envelopes should further be sealed in a separate outer envelope superscribed as
 - ◆ Tender for supply of: **CAST IRON SLEEVES**
 - ◆ Tender due on : : **23.03.2010**
 - (e) All the 4 envelopes should be addressed to DTC & bear the sender firm's name and address either in print or in rubber seal, etc. for ready identification.
3. Tenderers have to abide by all the terms & conditions given by DTC in general and in particular in respect of payment terms; being a manufacturer themselves for the tendered items with documentary proof; OEM status (if called for) or other special conditions specified with documentary proof; validity of offered rates for minimum 120 days from the date of opening of tender; Prices to remain firm till completion of order, if placed.
4. Techno commercial bids accompanied with cheques for EMD shall be out rightly rejected.
5. Similarly, 'Techno commercial bids' not accompanied with the tender form purchased from DTC shall also be rejected out rightly. (for open tender only).
6. Late tenders shall not be opened at all and therefore, the offers of such tenders shall be totally out of consideration zone. Tenderers must agree to all terms & conditions of DTC. Offers with counter terms & conditions are liable for summary rejection.
7. For livery and stationery items, tenderers must submit samples conforming to the given specifications alongwith their offers.

D.ASSTT.

CSK(PG-E)

MANAGER(PG-E)

ANNEXURE “Y”

FORMAT FOR OBTAINING UNIFORM RATES AGAINST OPEN/LTD. TENDER

1	2	3	4		5		6		7
S.No.	DESCRIPTION	BASIC RATE PER UNIT (Rs.)	CENTRAL EXCISE DUTY % OF BASIC RATE	QUANTUM AMOUNT (Rs.)	ANY OTHER TAX/ DUTY/Dis. % OF BASIC E. D.	QUANTUM AMOUNT (Rs.)	SALE TAX WITHOUT C”OR”D”FORM % OF S.T.	QUANTUM AMOUNT (Rs.)	GROSS RATE F.O.R. DTC CENTRAL STORES DELHI OR TRANSPORT GODOWN DELHI J=(C+E+G+I)
A	B	C	D	E	F	G	H	I	J

It is certified that items/stores will be supplied strictly as per above specifications etc. given by DTC in Annexure ‘X’ and above quoted rates are applicable to all STUs/Govt. Deptts. And will be firm till completion of order, if issued, except Govt. Levies.

SIGNATURES OF TENDERERS WITH NAME & SEAL

Foot Note: (a) This Annexure duly filled in is to be sealed inside the ‘Price Bid’ envelope.

Note:-For details of reqd. Stores/items refer ANNEXURE “X”

(b) This Annexure duly filled and certified is to form a part of the contents of the ‘Techno Commercial Bid’ envelope.

ANNEXURE-'X'

DETAILS OF REQUIRED STORES/ITEMS

S. NO.	DESCRIPTION OF STORES/ITEMS	SPECIFICATIONS	QTY. REQD.	REMARKS
1	CAST IRON SLEEVES SUITABLE FOR AIR COMPRESSORS OF TATA/LEYLAND COMMERCIAL VEHICLES.	OD-84MM+0.05 MM ID-79.5MM-0.10MM Length-93MM+0.5MM	1,800 Nos.	As below

- REMARKS:**
1. Entire outer surface of the sleeves should be ground finished.
 2. Internal surface should only be semi-finished to above given sizes for finishing to required sizes by boring and honing.
 3. The sleeves should not have any blow holes while machined to required sizes and should also be free from all casting defects.

D.ASSTT.

CSK (PG-E)

MANAGER (PG-E)

- (a) It is certified that these items /spares will be supplied strictly as per specifications given above.
- (b) It is also confirmed that rates quoted separately in 'Annexure Y' of 'Price Bid' are applicable to all STU(s)/ Govt. Depts. and will be firm till completion of purchase order, if issued, except Govt. levies.

SIGNATURE OF TENDERER WITH NAME AND SEAL

Note: This Annexure duly filled, signed and certified should be sealed inside the 'Techno Commercial Bid' envelope.