

**BIDDING SCHEDULE****NAME OF WORK :- ESTIMATE FOR PROCUREMENT OF ELECTRICAL SPARES  
FOR MAINTENANCE OF 20 MTR HIGHMAST AT ZARI CAUSWAY, MOTI DAMAN**

SR. NO	ITEM DESCRIPTION	QUANTITY	UNIT	MATERIAL/LABOUR RATE	AMOUNT
1	400 W MH LAMP WHITE, MAKE BAJA	7.00	NOS		
2	400 W MH BALLAST	7.00	NOS		
3	CAPACITOR 42 MFD	6.00	NOS		
4	400 W MH IGINATOR , BAJAJ MAKE TYPE:- IS 51/02	6.00	NOS		
5	SUPPLY AND ERECTION OF ANALOG TIMMER SWITCH ( L&T MICON ELECTRONIC TIMER RANGE- 1 SEC-10SEC 1M-10M)	1.00	NOS		
6	LABOUR CHARGES FOR REPAIRING OF EACH 2X400W MH LIGHT ON HIGHMAST	7.00	NOS		
7	SUPPLY OF 4 POLE MEC SWITCH ( 40AMP )	1.00	NOS		
8	SUPPLY OF 5 SQMM X 16 CORE FLEXIABLE CABLE	28.00	METER		



FOR EXECUTIVE ENGINEER  
ELECTRICITY DEPARTMENT  
DAMAN, 396 210

OFFICE NOTICE BOARD .  
PUBLISH ON WEBSITE.

**COPY TO**

1 . M/S DIPAL ELECTRICALS , DILIP NAGAR NANI DAMAN NANI DAMAN 396210



2 . M/S YASH ELECTRICALS , DAMAN DAMAN 396220



3 . M/S. GAUTAM ELECTRICAL CONTRACTOR & ENGINEERS , B -02/103, KARAN COMPLEX, NR. JOG HOSPITAL DUNETHA, DAMAN 396210



4 . M/S. NARAYAN HARIKIRSHNA TRADERS , 4, SWATI APARTMENT, SAI KRUPA SOCIETY NO. 01, KATHEIRA NANI DAMAN 396210



5 . M/S. PARTH ELECTRICALS, , SHOP NO. 11, ACE SHOPPING MALL, DILIP NAGAR, MAIN ROAD, NANI DAMAN DAMAN 396210



6 . M/S TAJ ELECTRICALS DAMAN , DAMAN DAMAN 396210 0



7 . M/S. OHMS ENGINEERING. , B-604, SIDDHI VINAYAK TOWER, DEVKA ROAD, NANI DAMAN, DAMAN DAMAN 396210



8 . M/S. INFINITY ELECTRICALS , 10/108, RATNDAYA BUILDING, LUHAR FALIA KATHERIA, NANI DAMAN, DAMAN DAMAN 396210

**ADMINISTRATION OF DAMAN & DIU (U.T.)  
OFFICE OF THE EXECUTIVE ENGINEER,  
ELECTRICITY DEPARTMENT,  
DAMAN, 396 210**

TELE FAX : (0260) 2408800, WEB : WWW.DDED.GOV.IN EMAIL: ELEC-DMN-DD@NIC.IN

NO.ED/AE/T-322011/SD - I/2016 - 17/7997

DATED :- 17-11-2016

**TENDER NOTICE**

EXECUTIVE ENGINEER ,ELECTRICITY DEPARTMENT,DAMAN & DIU INVITES TENDERS FROM THE REPUTADE MANUFACTURES / AUTHORISED DEALERS / LICENSES ELECTRIC/CONTRACTORS ONLY FOR SUPPLY / WORK MENTIONED OVERLEAF ON THE TERMS AND CONDITION GIVEN BELOW THE TENDER SHALL REACH TO THIS OFFICE ON OR BEFORE **24-11-2016** UPTO 15.00 HRS. BY REGISTERED POST OR TO BE DEPOSITED SHALL BE OPENED THE SAME DAY AT 15.50 HOURS IF POSSIBEL.

**TERMS AND CONDITIONS**

01. THE INTERESTED PARTIES SHOULD QUOTE THEIR RATES ON THEIR OWN LETTER PAD OR ON PLAIN PAPER WITH THEIR RUBBER STAMP. RATE SHOULD BE QUOTED PER UNIT.
02. VAT NO, CST NO., PAN NO. AND SERVICE TAX NO. SHOWN ON THE QUOTATION.
03. THE RATES QUOTED SHOULD BE INCLUSIVE OF ALL TAXES, DUTIES, SURCHARGES, CESS, FREIGHT, LOADING, UNLOADING, INSURANCE, ROAD PERMITS, PACKING (VAT AND OTHER TAXES IF APPLICABLE) AS APPLICABLE NO EXTRA TAXES WILL BE GIVEN.
04. THE MATERIALS FOUND DEFECTIVE OR DAMAGED OR OTHERWISE NOT AS PER GIVEN SPECIFICATION SHALL BE REJECTED. THE FIRM SHOULD REPLACE THE SAME OF OTHERWISE PAYMENT WILL NOT BE MADE.
05. THE PAYMENT WILL BE MADE AFTER FULL SUPPLY OF MATERIAL AND AT THE SATISFACTION OF THIS DEPARTMENT.
06. INCOME TAX WILL BE DEDUCTED AS PER THE IT RULES.
07. RIGHT TO REJECT OR ACCEPT ANY OR ALL TENDERS IS RESERVED WITH UNDERSIGNED.
08. ALL THE DISPUTES SUBJECT TO THE JURISDICTION OF COURT IN THE UT OF DAMAN & DIU.
09. THE RATES SHALL REMAIN VALID FOR A PERIOD OF 90 DAYS FROM THE DATES OF OPENING OF TENDER.
10. THE TENDERS MUST ACCOMPANY EMD OF RS0 IN THE FORM OF FDR FROM ANY SCHEDULED BANK DRAWN IN THE NAME OF EXECUTIVE ENGINEER, ELECTRICITY DEPARTMENT, DAMAN. TENDER RECEIVED WITHOUT EMD ARE LIABLE FOR REJECTION THE SUPPLY / WORK SHOULD BE COMPLETED WITHIN0 DAYS FORM THE DATE OF PLACING SUPPLY / WORK ORDER.
11. TENDER DOCUMENT ALONG WITH TECHNICAL SPECIFICATION ARE AVAILABLE IN THE OFFICE OF THE ASSISTANT ENGINEER, ELECTRICITY DEPARTMENT, DAMAN (OFFICES) ON PAYMENT OF RS.150/- OR 500/- NON REFUNDABLE BY CASH/DEMAND DRAFT OF ANY NATIONALIZED SCHEDULE BANK IN FAVOR OF EXECUTIVE ENGINEER, ELECTRICITY DEPARTMENT, DAMAN.



FOR EXECUTIVE ENGINEER,  
ELECTRICITY DEPARTMENT,