

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

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NO.ED/EE/T-321642/DIV/2016 - 17/4362

DATED :- 28-07-2016

TENDER NOTICE

EXECUTIVE ENGINEER, ELECTRICITY DEPARTMENT, DAMAN & DIU INVITES TENDERS FROM THE REPUTABLE MANUFACTURERS / AUTHORISED DEALERS / LICENSED 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 **12-08-2016** UPTO 15.00 HRS. BY REGISTERED POST OR TO BE DEPOSITED SHALL BE OPENED THE SAME DAY AT 15.50 HOURS IF POSSIBLE.

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. 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 WITHIN 90 DAYS FROM 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,

BIDDING SCHEDULE

NAME OF WORK :- ESTIMATE OF LABOUR CHARGES FOR LAYING 11 KV UNDERGROUND CABLE FROM OPPOSITE SOMNATH TEMPLE TO SIPRA INDUSTRIES, KACHIGAM, DAMAN.

SR. NO	ITEM DESCRIPTION	QUANTITY	UNIT	MATERIAL/LABOUR RATE	AMOUNT
1	LABOUR CHARGES FOR HORIZONTAL DRILLING WITHOUT DAMAGE TO SURFACE ROAD USING AUGER MACHINE	450.00	METER		
2	LAYING OF 10 KG HDPE BLACK PIPE 150 MM DIA. AND 10MM THICK (P-80) FOR PROTECTION OF UNDERGROUND CABLE	450.00	METER		
3	ERECTION AND COMMISSIONING OF 3 X 300 SQ.MM. 11 KV XLPE CABLE	450.00	METER		
4	ERECTION AND COMMISSIONING OF 11 KV, 3X300 SQ.MM CABLE STRAIGHT JOINT KIT (OUTDOOR TYPE)	1.00	NOS		
5	MISCELLANEOUS ITEMS	---	L.S.		



FOR EXECUTIVE ENGINEER
ELECTRICITY DEPARTMENT
DAMAN, 396 210

OFFICE NOTICE BOARD,
PUBLISH ON WEBSITE,
COPY TO

1. M/S.POWERTEK ENGINEER., PRAKASH BAR, SOMNATH ROAD, NANI DAMAN, DAMAN 396210
2. M/S DIPAL ELECTRICALS., DILIP NAGAR NANI DAMAN NANI DAMAN 396210
3. M/S YASHI ELECTRICALS., DAMAN DAMAN 396220
4. SUBHLASHMI ELECTRICALS., SOMNATH ROAD DAMAN
5. TAJ ELECTRICALS., DAMAN DAMAN
6. M/S. PARTH ELECTRICALS., SHOP NO. 11, ACE SHOPPING MALL, DILIP NAGAR, MAIN ROAD, NANI DAMAN DAMAN 396210
7. M/S. MUNDRA CONSTRUCTION & ELECTRICALS., "SAHYAM" ANJALI PARK, DUNETHIA, NANI DAMAN DAMAN 396210
8. M/S. OHMS ENGINEERING., B-604, SHIDDI VINAYAK TOWER, DEVA ROAD, NANI DAMAN, DAMAN DAMAN 396210
9. M/S. INFINITY ELECTRICALS., 10/108, RATNDAYA BUIH DING, LUHAR FALIA KATHERIA, NANI DAMAN, DAMAN DAMAN 396210
10. S.S. ELECTRICALS., NANI DAMAN DAMAN 360220 00000