

No. **ED/AE/T-324637/SD - III/2019 - 20/1204**

Dated: **30-05-2019**

TENDER NOTICE

Executive Engineer, Electricity Department, Daman & Diu invites tenders from the reputed 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 **06-06-2019** 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

1. 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.
2. VAT No, CST No., PAN No. and Service Tax No. shown on the Quotation.
3. 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.
4. 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.
5. The payment will be made after full supply of material and at the satisfaction of this Department.
6. Income Tax will be deducted as per the IT Rules.
7. Right to reject or accept any or all tenders is reserved with undersigned.
8. All the disputes subject to the jurisdiction of court in the UT of Daman & Diu.
9. 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 Rs 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 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,

BIDDING SCHEDULE

Name of work :- ESTIMATE FOR LOAD SHIFTING WORK BY U/G CABLE SYSTEM FOR KANDOI FEEDER FROM KASHAL FALIA BRIDGE TRANSFORMER CENTER TO SHRI CHANDUBHAI BHANABHAI BHANDARI HOUSE AT KASHAL FALIA, KACHIGAM DAMAN. FOR DISTANCE 460 MTR. (For Labour Only)

| SR. NO | ITEM DESCRIPTION | QUANTITY | UNIT | MATERIAL/LABOUR RATE | AMOUNT |
|--------|---|----------|-------|----------------------|--------|
| 1 | LABOUR CHARGES FOR HORIZONTAL DRILLING WITHOUT DAMAGE TO SURFACE ROAD USING AUGER(HDD) MACHINE | 440.00 | METER | | |
| 2 | PROVIDING OF 10 KG HDPE PIPE 110/125 MM & 8/10MM THICK (P-80)ISI MARK, FOR LAYING FOR UNDERGROUND CABLE | 440.00 | METER | | |
| 3 | ERECTION, TESTING & COMMISSIONING OF LT CABLE LAYING 3.5CORE X 240 SQ,MM | 460.00 | METER | | |
| 4 | SUPPLY WITH ERECTION OF 300 SQ MM, X 3.5 CORE CABLE GLAND, LUGS & TERMINATION. | 4.00 | NOS | | |
| 5 | ROUTE MARKER | 15.00 | NOS | | |
| 6 | SUPPLY OF MISCELLANEOUS ITEMS (CEMENT CONCRETING/ SALT/ CHAR COAL / NUT BOLT ETC.) | --- | L.S. | | |



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. GAUTAM ELECTRICAL CONTRACTOR & ENGINEERS , B -02/103, KARAN COMPLEX, NR. JOG HOSPITAL DUNETHA, DAMAN 396210
- 3 . M/S. PARTH ELECTRICALS, , SHOP NO. 11, ACE SHOPPING MALL, DILIP NAGAR, MAIN ROAD, NANI DAMAN DAMAN 396210
- 4 . M/S. S.S. ELECTRICALS , KHARIWAD NANI DAMAN DAMAN 9925133115
- 5 . M/S. TAJ ELECTRICALS , SHOP NO. 122, RED CROSS BHAVAN OPP. RAILWAY RESERVATION CENTRE, NEAR BUS STAND, NANI DAMAN 396220 9824790965

