

No. **ED/AE/T-324652/SD - III/2019 - 20/1231**

Dated: **31-05-2019**

**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 **07-06-2019** 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 IS PREPARED FOR LOAD SHIFTING FROM 11KV SOMANATH FEEDER TO 11 KV jagruti FEEDER by 11KV UNDERGROUND CABLE SYSTEM OF somanath FEEDER (BOTH FEEDER LINKED) OF JAGRUTI FEEDER FROM MOHANBHAI CHAWL Tr/C (DT CODE: 9/45/322) TO CHIKUWADI tr/c (DT CODE: 4/16/808) DABHEL, DAMAN. DISTANCE OF 480 MTRS ( For Labour Only )**

<b>SR. NO</b>	<b>ITEM DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>MATERIAL/LABOUR RATE</b>	<b>AMOUNT</b>
1	LABOUR CHARGES FOR HORIZONTAL DRILLING WITHOUT DAMAGE TO SURFACE ROAD USING AUGER MACHINE.	450.00	METER		
2	LAYING, TESTING & COMMISSIONING OF 3C X300SQ,MM, 11 KV,XLPE CABLE	470.00	METER		
3	ERECTION AND COMMISSIONING OF INDOOR HEAT SHINKABLE TYPE 11 KV , 3 X 300 SQ MM CABLE TERMINATION KIT	2.00	NOS		
4	SUPPLY WITH ERECTION OF 10 KG HDPE PIPE 125MM & 10MM THICK (P- 80) FOR LAYING FOR UNDERGROUND CABLE	450.00	METER		
5	MISCELLENEOUS ITEMS (CEMENT, CONCRETING, SALT, CHARCOAL, 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 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. PARTH ELECTRICALS, , SHOP NO. 11, ACE SHOPPING MALL, DILIP NAGAR, MAIN ROAD, NANI DAMAN DAMAN 396210
- 5 . M/S. S.S. ELECTRICALS , KHARIWAD NANI DAMAN DAMAN 9925133115
- 6 . M/S. TAJ ELECTRICALS , SHOP NO. 122, RED CROSS BHAVAN OPP. RAILWAY RESERVATION CENTRE, NEAR BUS STAND, NANI DAMAN 396220 9824790965

