


**BIDDING SCHEDULE****NAME OF WORK :- ESTIMATE FOR LABOUR CHARGE FOR REPAIRING OF VARIOUS TYPE OF LIGHT IN TOURISM AREA OF DAMAN FOR THE MONTH OF JULY- TO SEPT 16.**

SR. NO	ITEM DESCRIPTION	QUANTITY	UNIT	MATERIAL/LABOUR RATE	AMOUNT
1	LABOUR CHARGES FOR REPAIRING OF EACH 2X400 W METAL HALIDE LIGHT OF HIGH MAST ( REPAIRING & REPLACING LAMPS, BALLAST,CONDENSOR,IGNATOR, COMPLETE	54.00	NOS		
2	LABOUR CHARGES FOR REPAIRING OF TIMER BOX COMPLETE	6.00	NOS		
3	LABOUR CHARGES FOR CUTTING OF PROTECTION WITH NECESSARY TOOL FOR REPAIRING OF 2X400 W FLOOD LIGHT FIXTURE.	54.00	NOS		
4	LABOUR CHARGES FOR WELDING OF PROTECTION WITH NECESSARY TOOL FOR REPAIRING OF 2X400 W FLOOD LIGHT FIXTURE.	54.00	NOS		
5	LABOUR CHARGES FOR REPAIRING OF EACH 2X400 W METAL HALIDE LIGHT OF FORT ( REPAIRING & REPLACING LAMPS, BALLAST, CONDENSER,IGNITOR COMPLETE), BALLAST, CONDENSER,IGNITOR COMPLETE)	54.00	NOS		
6	LABOUR CHARGES FOR EXCAVATION OF SOIL 3 DEPTH AND REMOVING/LAYING OF 4 CORE CABLE 16 SQMM/25 SQMM AND REFILLING SOIL PER METER	115.00	METER		
7	SUPPLY AND REPAIRING OF LED FLOOD LIGHT	6.00	NOS		
8	LABOUR CHARGES FOR REPAIRING AND TESTING OF 150 W FIXTURE AT SITE ( THE REPAIR COVERS, REPLACING LAMPS, BALLAST, CONDENSOR, IGNITOR, CONNECTOR, ETC)	16.00	NOS		
9	LABOUR CHARGES FOR REPAIRING AND TESTING OF 250 WATT FIXTURE AT SITE ( THE REPAIRING COVER REPLACING LAMP, BALLAST, CONDENSOR, CONNECTION, ETC )	8.00	NOS		



FOR EXECUTIVE ENGINEER  
ELECTRICITY DEPARTMENT  
DAMAN, 396 210

OFFICE NOTICE BOARD .  
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**COPY TO**

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



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

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NO.ED/AE/T-322008/SD - I/2016 - 17/7994

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,