

BIDDING SCHEDULE

NAME OF WORK :- ESTIMATE FOR REPLACEMENT OF FAULTY LT U/G CABLE AT NEAR SBI BANK, GHOGHLA. (FOR LABOUR ONLY)

SR. NO	ITEM DESCRIPTION	QUANTITY	UNIT	MATERIAL/LABOUR RATE	AMOUNT
1	EXCAVATION OF EARTH INCLUDING OPENING UP OF ROADS PAVEMENTS LEVELLING OF BOTTOMS MAKING FREE FROM STONES ETC.	80.00	CUBIC METER		
2	FILLING UP EXCAVATED EARTH IN THE TRENCH CONSOLIDATING AND RAMMING	56.00	CUBIC METER		
3	ERECTION & COMMISSIONING OF 4 C X 185 SQ.MM. LT ALU. ARMoured CABLE.	98.00	METER		
4	ERECTION & COMMISSIONING OF 4 C X 25 SQ.MM. LT ALU. ARMoured CABLE.	98.00	METER		
5	TERMINATION OF 3&1/2 C X 185 SQ.MM LT ALU. ARMoured CABLE	8.00	NOS		
6	TERMINATION OF 4 C X 25 SQ.MM LT ALU. ARMoured CABLE	8.00	NOS		
7	PROVIDING 10 KG HDPE PIPE 150MM & 10MM THICK (P-80) FOR LAYING UNDERGROUND CABLE	98.00	METER		
8	RECONDITIONING OF CEMENT CONCRETE ROAD	3.00	CUBIC METER		



FOR EXECUTIVE ENGINEER
ELECTRICITY DEPARTMENT
DIU

OFFICE NOTICE BOARD .
PUBLISH ON WEBSITE.

COPY TO



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



2 . M/S CHIRAG ENTERPRISE , HAMAL GARDEN ROAD DIU DIU 362520 9426915626



3 . M/S YASH ELECTRICALS , DAMAN DAMAN 396220



4 . M/S AVNI ELECTRICALS , DAMAN DAMAN 396210



5 . M/S NEEDHI ENTERPRISE DIU , DIU DIU DIU 362520



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



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



8 . MUDRA CONSTRUCTION & ELECTRICALS , SATYAM ANJALI PARK, DUNETHA, NANI DAMAN NANI DAMAN 396210



9 . M/S VIRAG ENTERPRISE, , ZAMPA ROAD, DIU DIU 362520



10 . M/S ADARSH CONSTRUCTION , NEAR JAY AMBE TEMPLE,ZAMPA, GHOGHLA DIU 362540

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

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NO.ED/EE/T-322156/DIV/2016 - 17/9275

DATED :- 27-12-2016

TENDER NOTICE

EXECUTIVE ENGINEER, ELECTRICITY DEPARTMENT, DAMAN & DIU INVITES TENDERS FROM THE REPUTABLE MANUFACTURERS / 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 **03-01-2017** 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 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 WITHIN 0 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,
DIU