

BIDDING SCHEDULE

NAME OF WORK :- ESTIMATE FOR SUPPLY TESTING & COMMISSIONING DISTRIBUTION BOARD 800 AMP SFU MAKE FOR 5 NOS FOR BHAKTI, ARVIND TAX AND CHECKPOST FEEDER TRANSFORMER CENTER AT (MAHAVEER / SWAGATAM PLASTIC / K.T.PLASTIC / SVG FASHION / PRAFUL METAL) AT KACHIGAM DAMAN. (ENCLOSED LIST)

SR. NO	ITEM DESCRIPTION	QUANTITY	UNIT	MATERIAL/LABOUR RATE	AMOUNT
1	SUPPLY TESTING & COMMISSIONING DISTRIBUTION BOARD 800 AMP SFU MAKE L&T / HPL / SIEMENS WITH COPPER OF ALUMINIUM BUS BAR (WITH FUSE LINK) HPL- SF 94938 OR L&T SK 95679 OR SIEMENS 3 KL 84313VA00 OR HAVELLS MAKE IHFKTF4800).	5.00	NOS		



FOR EXECUTIVE ENGINEER
ELECTRICITY DEPARTMENT
DAMAN, 396 210

OFFICE NOTICE BOARD .
PUBLISH ON WEBSITE.

COPY TO



1 . M/S LIGHTELL ELECTRICALS , SHOP NO.2 MOROAJI VELJI BLDG, OLD BHATIA MAHAJAN WADI, DR. M.B. VELKAR STREET, KALBADEVI, MUMBAI 400 002



2 . M/S PARIMAL ENTERPRISE , 5, MAYUR KUNJ, LIBERTY GARDEN CROSS ROAD-04, NEAR MEHITA IND EST MALAD, MUMBAI 400 064



3 . M/S RENUKA ELECTRICALS , SHOP NO.6, MAYUR KUNJ, NEAR AYOJAN NAGAR, LIBERTY GARDEN, MALAD (W), MUMBAI 400 064



4 . BHAGWATI ELECTRICALS , MUMBAI22/23,LOHAR CHAWL 0 MUMBAI 400002



5 . MAHAVIR ENTERPRISE , 31, SHIPAM APARTMENT OPP. GYATRI MANDIR,AMLI,SILVASSA SILVASSA



6 . M/S. DEEPREKHA COMMERCIAL CORPORATION , SALES OFFICE 5. 1/B, ATMARAM NIWAS, TAKWADI ROAD MUMBAI MUMBAI 400002 22061617

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

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NO.ED/AE/T-320949/SD - III/2017 - 18/8872

DATED :- 09-10-2017

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 **16-10-2017** 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,