

**GOVERNMENT OF INDIA
ADMINISTRATION OF U.T. OF DAMAN & DIU,
OFFICE OF THE EXECUTIVE ENGINEER,
PUBLIC WORKS DEPARTMENT,
WORKS DIVISION NO. I,
MOTI DAMAN.**

TENDER NOTICE NO.35/2014-2015.

The Executive Engineer, P.W.D., Works Div.I, Daman invites, on behalf of the President of India, the sealed item rates Tenders from the Specialist/consultants/Approved Registered Contractors of C.P.W.D., State P.W.D.'s or MES, railways, and also, with the VAT Department of U.T. of Daman & Diu for the following works.

Sr. / N.I.T No.	NAME OF WORK AND LOCATION	ESTIMATED COST	EARNEST MONEY	TIME ALLOWED	LAST DATE AND TIME OF RECEIPT OF APPLICATION/ ISSUE OF TENDER DOCUMENTS AND ITS COST	TIME AND DATE OF RECEIPT & OPENING OF TENDER
1	Providing & fixing chainlink fencing around sump at Dabhel treatment plant and cleanin of canal from Magrawada to Pulset, at Moti Daman. (E-11081)	₹.4,99,259/-	₹.9,985/-	90 Days	03/02/2015 Up to 4.00 P.M. 05/02/2015 Up to 4.00 P.M. ₹.500/-	10/02/2015 Up to 3.00P.M. 10/02/2015 At 4.00 P.M.
2	Providing Samiyana, Sofa set, Chairs, Sound System, Flower Decoration for "Prashashan Apke Dwar" at Nani Daman. SH:- Providing plain Mandap. (2 nd Call) (E-22993)	₹.4,96,800/-	₹.9,936/-	F.Y. 2014-15.	03/02/2015 Up to 4.00 P.M. 05/02/2015 Up to 4.00 P.M. ₹.500/-	10/02/2015 Up to 3.00P.M. 10/02/2015 At 4.00 P.M.
3	Providing water tank and stand at various places in Rural area of Daman District. (E-11079)	₹.4,77,806/-	₹.9,556/-	90 Days	03/02/2015 Up to 4.00 P.M. 05/02/2015 Up to 4.00 P.M. ₹.500/-	10/02/2015 Up to 3.00P.M. 10/02/2015 At 4.00 P.M.
4	Providing Samiyana, Sofa set, Chairs, Sound System, Flower Decoration for "Prashashan Apke Dwar" at Nani Daman. SH:- Providing partition S.S. Sofa set, S.S. Chairs, Plastic Chair, Tables, Pedestal Fan etc. (2 nd Call) (E-22993)	₹.4,77,200/-	₹.9,544/-	F.Y. 2014-15.	03/02/2015 Up to 4.00 P.M. 05/02/2015 Up to 4.00 P.M. ₹.500/-	10/02/2015 Up to 3.00P.M. 10/02/2015 At 4.00 P.M.
5	Improvement of Sanitary facility and painting to E type Qtr at Moti Daman. (E-23000)	₹.4,75,135/-	₹.9,503/-	60 Days	03/02/2015 Up to 4.00 P.M. 05/02/2015 Up to 4.00 P.M. ₹.500/-	10/02/2015 Up to 3.00P.M. 10/02/2015 At 4.00 P.M.
6	Providing pathway, Kitchen cabinet treatment at E-Type Qtr, Dholar, Moti Daman. (E-23001)	₹.4,67,182/-	₹.9,344/-	60 Days	03/02/2015 Up to 4.00 P.M. 05/02/2015 Up to 4.00 P.M. ₹.500/-	10/02/2015 Up to 3.00P.M. 10/02/2015 At 4.00 P.M.
7	Providing Genuine Software for the Computers at P.W.D., Daman. (3 rd Call) (E-46124)	₹.4,12,500/-	₹.8,250/-	60 Days	03/02/2015 Up to 4.00 P.M. 05/02/2015 Up to 4.00 P.M. ₹.500/-	10/02/2015 Up to 3.00P.M. 10/02/2015 At 4.00 P.M.
8	Providing Samiyana, Sofa set, Chairs, Sound System, Flower Decoration for "Prashashan Apke Dwar" at Moti Daman. SH:- Providing plain Mandap. (2 nd Call) (E-22992)	₹.3,97,440/-	₹.7,949/-	F.Y. 2014-15.	03/02/2015 Up to 4.00 P.M. 05/02/2015 Up to 4.00 P.M. ₹.500/-	10/02/2015 Up to 3.00P.M. 10/02/2015 At 4.00 P.M.
9	Providing Samiyana, Sofa set, Chairs, Sound System, Flower Decoration for "Prashashan Apke Dwar" at Moti Daman. SH:- Providing partition S.S. Sofa set, S. S. Chairs, Plastic Chair, Tables, Pedestal Fan etc. (2 nd Call) (E-22992)	₹.3,81,760/-	₹.7,635/-	F.Y. 2014-15.	03/02/2015 Up to 4.00 P.M. 05/02/2015 Up to 4.00 P.M. ₹.500/-	10/02/2015 Up to 3.00P.M. 10/02/2015 At 4.00 P.M.
10	Providing & fixing Chainlink fencing for Intake well in Pond for Treatment Plant at village Dabhel, Nani Daman. (E-11084)	₹.3,46,398/-	₹.6,928/-	60 Days	03/02/2015 Up to 4.00 P.M. 05/02/2015 Up to 4.00 P.M. ₹.500/-	10/02/2015 Up to 3.00P.M. 10/02/2015 At 4.00 P.M.
11	Purchase of ceiling fans & Out door street light fixtures for Govt. Non-Residential building at Daman District. (E-46204)	₹.2,99,500/-	₹.5,990/-	60 Days	03/02/2015 Up to 4.00 P.M. 05/02/2015 Up to 4.00 P.M. ₹.500/-	10/02/2015 Up to 3.00P.M. 10/02/2015 At 4.00 P.M.
12	Providing Samiyana, Sofa set, Chairs, Sound System, Flower Decoration for "Prashashan Apke Dwar" at Nani Daman. SH:-Providing Stage, Sound System, Flowering, Lighting ect. (2 nd Call) (E-22993)	₹.2,72,000/-	₹.5,440/-	F.Y. 2014-15.	03/02/2015 Up to 4.00 P.M. 05/02/2015 Up to 4.00 P.M. ₹.500/-	10/02/2015 Up to 3.00P.M. 10/02/2015 At 4.00 P.M.
13	Providing furnishing material for Govt. House at Fort Area, Moti Daman. (E-23009)	₹.2,68,150/-	₹.5,363/-	15 Days	03/02/2015 Up to 4.00 P.M. 05/02/2015 Up to 4.00 P.M. ₹.500/-	10/02/2015 Up to 3.00P.M. 10/02/2015 At 4.00 P.M.

14	Providing curtains, mattresses and replacement of Sofa Tapestry at Fort House, and V.I.P. Circuit House, Moti Daman.(E-23022)	₹.2,47,500/-	₹.4,950/-	30 Days	03/02/2015 Up to 4.00 P.M. 05/02/2015 Up to 4.00 P.M. ₹.500/-	10/02/2015 Up to 3.00P.M. 10/02/2015 At 4.00 P.M.
15	Providing Samiyana, Sofa set, Chairs, Sound System, Flower Decoration for "Prashashan Apke Dwar" at Moti Daman. SH:- Providing Stage, Sound System, Flowering, Lighting ect. (2 nd Call) (E-22992)	₹.2,17,600/-	₹.4,352/-	F.Y. 2014-15.	03/02/2015 Up to 4.00 P.M. 05/02/2015 Up to 4.00 P.M. ₹.500/-	10/02/2015 Up to 3.00P.M. 10/02/2015 At 4.00 P.M.
16	Annual maintenance Contract for Providing Electrician having knowledge of Panel Boards, Pumps & Motor Starter etc. related work at Dabhel Water Treatment Plant.(4 th Call) (E-46159)	₹.1,80,000/-	₹.3,600/-	F.Y. 2014-15.	03/02/2015 Up to 4.00 P.M. 05/02/2015 Up to 4.00 P.M. ₹.500/-	10/02/2015 Up to 3.00P.M. 10/02/2015 At 4.00 P.M.
17	Repairs to Water Tanker bearing Reg. No.DD-03-A-0123 used by P.W.D. Daman. (2 nd Call) (E-46234)	₹.1,46,985/-	₹.2,940/-	30 Days	03/02/2015 Up to 4.00 P.M. 05/02/2015 Up to 4.00 P.M. ₹.500/-	10/02/2015 Up to 3.00P.M. 10/02/2015 At 4.00 P.M.
18	Renovation, Addition & Alteration to the chamber of the Executive Engineer PWD Work Div.No.I, Moti Daman. (E-46260)	₹.1,43,480/-	₹.2,870/-	30 Days	03/02/2015 Up to 4.00 P.M. 05/02/2015 Up to 4.00 P.M. ₹.500/-	10/02/2015 Up to 3.00P.M. 10/02/2015 At 4.00 P.M.
19	Providing & supplying printed stationary for computerized water supply bills for the year 2014-15. (2 nd Call) (E-11082)	₹.1,05,000/-	₹.2,100/-	30 Days	03/02/2015 Up to 4.00 P.M. 05/02/2015 Up to 4.00 P.M. ₹.500/-	10/02/2015 Up to 3.00P.M. 10/02/2015 At 4.00 P.M.
20	Renovation of wiring work at C-5 type Qtr. Kachigam, Nani Daman. (2 nd Call) (E-46165)	₹.89,416/-	₹.1,788/-	30 Days	03/02/2015 Up to 4.00 P.M. 05/02/2015 Up to 4.00 P.M. ₹.150/-	10/02/2015 Up to 3.00P.M. 10/02/2015 At 4.00 P.M.
21	Laying of cable at Magarwada Water Treatment Plant, Moti Daman. (2 nd Call) (E-46250)	₹.70,400/-	₹.1,408/-	30 Days	03/02/2015 Up to 4.00 P.M. 05/02/2015 Up to 4.00 P.M. ₹.150/-	10/02/2015 Up to 3.00P.M. 10/02/2015 At 4.00 P.M.

Blank tenders will not be supplied by post.

The experience certificate of last three years or list of works in hand / carried out by the Firm / Registered contractor will have to produced by the contractor duly certified by competent authorities who is applying for the tender form and also for Sr. No.11,18,20 & 21 copy of Electrical Registration & Electrical License should be attached in addition to other requirement for bidding.

Earnest money should be deposited along with application seeking issue of tender document in Deposit at call receipt of a schedule bank/fixed deposit receipt of schedule bank (Single FDR shall be accepted only if it is valid for six months 180 Days or more after the last date of receipt of tender) issued in favour of Executive Engineer, P.W.D., W.D.-I, Daman.

This Tender Notice may also be seen at web-site – daman.nic.in

Right to issue, accept or reject any or all the tenders without assigning any reasons there of is reserved by the under signed.

(G. N. JADAV)
I/c. EXECUTIVE ENGINEER,
P.W.D., DAMAN.

Dated :-23/01/2015.

No. PWD/DMN/AB/TC/ 4980

c.c. to

1. The Hon'ble Administrator, U.T. of Daman & Diu, Secretariat, Daman.
2. The Hon'ble Member of Parliament, Daman & Diu.
3. The Development Commissioner, U.T. of Daman & Diu, Secretariat, Daman.
4. The Finance Secretary, U.T. of Daman & Diu, Secretariat, Daman.
5. The Law Secretary, U.T. of Daman & Diu, Secretariat, Daman.
6. The Superintending Engineer, PWD, U.T. of Daman & Diu (5 Copies), Fort area, Moti Daman.
7. The Collectors, Daman & Diu, Daman.
8. The Director of Accounts, Daman.
9. The President, D.M.C., Daman.
10. The President, District Panchayat Administration, Daman & Diu, Moti Daman.
11. The District Informatics Officer, National Informatics Centre, Secretariat, Daman for Publication on Web site.

Copy to:-

1. The Executive Engineer, PWD, Diu.
2. The Executive Engineer, PWD, Div. No.I/II/III, Silvassa.
3. The Chief Officer, D.M.C., Daman.
4. The Assistant Surveyor of Works.
5. The Divisional Accountant, Head Clerk, Store Keeper in Division Office.
6. The Assistant Engineer, Sub Division No.I/II/IV, Daman, with a direction to prepare and submit to this office latest by 04/02/2015, a sealed cover containing the reasonable cost and current G.S.R. Rates of year 2014-15, statements based on prevailing rates, duly supported by authentic quotations, of materials, manpower's, machinery etc., as may be required for the items of Schedule 'A' in respect of works, under this notice, pertaining to their Sub-Division. Also, submit the 6 Nos. of drawings in respect of each work, separately, for inclusion in N.I.T's to be issued to the prospective Tenderers.
7. Notice Board.