

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.02/2014-2015.

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 painting, wooden partition & other allied works to community center at Bhimpore & Dabhel Area, Nani Daman. (E-22912)	₹.4,98,163/-	₹.9,963/-	30 Days	31/05/2014 Up to 4.00 P.M. 03/06/2014 Up to 4.00 P.M. ₹.500/-	09/06/2014 Up to 3.00P.M. 09/06/2014 At 4.00 P.M.
2	M & R to Water Supply Project for Daman District at Dabhel for the year 2014-15. (Electrical & Mechanical Works). SH:- Rewinding of Motor Pumpset & its allied works. (E-46144)	₹.4,97,130/-	₹.9,943/-	F.Y. 2014-15.	31/05/2014 Up to 4.00 P.M. 03/06/2014 Up to 4.00 P.M. ₹.500/-	09/06/2014 Up to 3.00P.M. 09/06/2014 At 4.00 P.M.
3	Providing Barbed wire fencing on existing compound wall at Cricket Ground, Dabhel, Nani Daman. (E-22913)	₹.4,90,365/-	₹.9,807/-	30 Days	31/05/2014 Up to 4.00 P.M. 03/06/2014 Up to 4.00 P.M. ₹.500/-	09/06/2014 Up to 3.00P.M. 09/06/2014 At 4.00 P.M.
4	Construction of Parking Shed at Collectorate, Dholar, Moti Daman. (E-22886)	₹.4,88,435/-	₹.9,769/-	60 Days	31/05/2014 Up to 4.00 P.M. 03/06/2014 Up to 4.00 P.M. ₹.500/-	09/06/2014 Up to 3.00P.M. 09/06/2014 At 4.00 P.M.
5	Providing Ramp & Reconstruction of damaged wall at stadium Dabhel, Nani Daman. (E-22914)	₹.4,73,878/-	₹.9,478/-	30 Days	31/05/2014 Up to 4.00 P.M. 03/06/2014 Up to 4.00 P.M. ₹.500/-	09/06/2014 Up to 3.00P.M. 09/06/2014 At 4.00 P.M.
6	Repairing of street lights in the campus of Police Head Quarters, Dunetha, Nani Daman. (E-46099)	₹.4,28,910/-	₹.8,578/-	60 Days	31/05/2014 Up to 4.00 P.M. 03/06/2014 Up to 4.00 P.M. ₹.500/-	09/06/2014 Up to 3.00P.M. 09/06/2014 At 4.00 P.M.
7	M & R to HPSV Street Lights from Airport to Hotel Presidency via Biblos, Nani Daman with Annual Maintenance Contract for the year 2014-15. (E-46118)	₹.3,99,100/-	₹.7,982/-	F.Y. 2014-15.	31/05/2014 Up to 4.00 P.M. 03/06/2014 Up to 4.00 P.M. ₹.500/-	09/06/2014 Up to 3.00P.M. 09/06/2014 At 4.00 P.M.
8	Providing and supplying Portable FRP Toilets in Daman District. (E-22901)	₹.3,79,094/-	₹.7,582/-	30 Days	31/05/2014 Up to 4.00 P.M. 03/06/2014 Up to 4.00 P.M. ₹.500/-	09/06/2014 Up to 3.00P.M. 09/06/2014 At 4.00 P.M.
9	M & R to water supply project for Daman District at Dabhel for the year 2014-15. SH:- Providing security guard for security service. (E-11037)	₹.3,64,800/-	₹.7,296/-	F.Y. 2014-15.	31/05/2014 Up to 4.00 P.M. 03/06/2014 Up to 4.00 P.M. ₹.500/-	09/06/2014 Up to 3.00P.M. 09/06/2014 At 4.00 P.M.
10	M & R to HPSV Street Lights from Football Ground to Dholar with Annual Maintenance Contract for the year 2014-15. (E-46116)	₹.3,58,080/-	₹.7,162/-	F.Y. 2014-15.	31/05/2014 Up to 4.00 P.M. 03/06/2014 Up to 4.00 P.M. ₹.500/-	09/06/2014 Up to 3.00P.M. 09/06/2014 At 4.00 P.M.
11	Providing Painting, Polishing to Room 7 & 8 works at Govt. House & Secretariat Moti Daman. (E-22867)	₹.3,57,098/-	₹.7,142/-	60 Days	31/05/2014 Up to 4.00 P.M. 03/06/2014 Up to 4.00 P.M. ₹.500/-	09/06/2014 Up to 3.00P.M. 09/06/2014 At 4.00 P.M.

12	Providing, Servicing and repairs (as & when required) for the Computer System at the P.W.D., Works Division No.I and it's allied Sub Division at PWD Daman for the year 2014-15. (E-46135)	₹.3,09,010/-	₹.6,180/-	F.Y. 2014-15.	31/05/2014 Up to 4.00 P.M. 03/06/2014 Up to 4.00 P.M. ₹.500/-	09/06/2014 Up to 3.00P.M. 09/06/2014 At 4.00 P.M.
13	M & R to water supply project for Daman District to Dabhel for the year 2014-15. SH:- Supply of Chlorine Tonner. (E-11032)	₹.3,04,300/-	₹.6,086/-	F.Y. 2014-15.	31/05/2014 Up to 4.00 P.M. 03/06/2014 Up to 4.00 P.M. ₹.500/-	09/06/2014 Up to 3.00P.M. 09/06/2014 At 4.00 P.M.
14	Providing signages to various poling station in Daman District. (E-22896)	₹.2,09,000/-	₹.4,180/-	30 Days	31/05/2014 Up to 4.00 P.M. 03/06/2014 Up to 4.00 P.M. ₹.500/-	09/06/2014 Up to 3.00P.M. 09/06/2014 At 4.00 P.M.
15	Renovation of Larvivorous Fish hatcheries at various Health Center in Daman District. (E-22873)	₹.1,99,489/-	₹.9,984/-	90 Days	31/05/2014 Up to 4.00 P.M. 03/06/2014 Up to 4.00 P.M. ₹.500/-	09/06/2014 Up to 3.00P.M. 09/06/2014 At 4.00 P.M.
16	M & R to Govt. Non Residential building in Daman District for the year 2014-15. SH:- Providing Security Guard for Security at Auditorium Govt. College, Nani Daman. (E-22888)	₹.1,82,400/-	₹.3,648/-	F.Y. 2014-15.	31/05/2014 Up to 4.00 P.M. 03/06/2014 Up to 4.00 P.M. ₹.500/-	09/06/2014 Up to 3.00P.M. 09/06/2014 At 4.00 P.M.
17	M & R to District road for the year 2014-15. SH:- Providing water for plantation in Divider & sides of road on various MDR/ODR in Daman District. (E-22890)	₹.1,74,240/-	₹.3,485/-	F.Y. 2014-15.	31/05/2014 Up to 4.00 P.M. 03/06/2014 Up to 4.00 P.M. ₹.500/-	09/06/2014 Up to 3.00P.M. 09/06/2014 At 4.00 P.M.
18	Construction of 2 nd floor on existing first floor class room cum parking building at Fire Station, Somnath, Nani Daman. SH:- Electrification. (E-46094)	₹.1,41,285/-	₹.2,826/-	60 Days	31/05/2014 Up to 4.00 P.M. 03/06/2014 Up to 4.00 P.M. ₹.500/-	09/06/2014 Up to 3.00P.M. 09/06/2014 At 4.00 P.M.
19	M & R to General & Community Irrigation Scheme at Daman District. For the year 2014-15. (Electrical & Mechanical Works). SH:- Supply of Electrical Accessories for Panel Boards & Starters of Motor. (E-46134)	₹.1,27,316/-	₹.2,546/-	F.Y. 2014-15.	31/05/2014 Up to 4.00 P.M. 03/06/2014 Up to 4.00 P.M. ₹.500/-	09/06/2014 Up to 3.00P.M. 09/06/2014 At 4.00 P.M.
20	Providing, Supplying & installation of EPABX system at Govt. Circuit House, Nani Daman. (E-46090)	₹.1,26,650/-	₹.2,533/-	30 Days	31/05/2014 Up to 4.00 P.M. 03/06/2014 Up to 4.00 P.M. ₹.500/-	09/06/2014 Up to 3.00P.M. 09/06/2014 At 4.00 P.M.
21	Repairing & Maintenance of 475 KVA DG Set at Dabhel Water Treatment Plant Dabhel, Nani Daman. (E-46101)	₹.1,14,260/-	₹.2,285/-	F.Y. 2014-15.	31/05/2014 Up to 4.00 P.M. 03/06/2014 Up to 4.00 P.M. ₹.500/-	09/06/2014 Up to 3.00P.M. 09/06/2014 At 4.00 P.M.
22	Upkeepment of Swami Vivekanand Auditorium at Govt. college Bhenslore, Nani Daman. (E-22892)	₹.91,075/-	₹.1,822/-	F.Y. 2014-15.	31/05/2014 Up to 4.00 P.M. 03/06/2014 Up to 4.00 P.M. ₹.150/-	09/06/2014 Up to 3.00P.M. 09/06/2014 At 4.00 P.M.
23	Electrification to the newly constructed Rooms for Govt. High School at Dunetha, Nani Daman. (E-46016)	₹.84,771/-	₹.1,695/-	60 Days	31/05/2014 Up to 4.00 P.M. 03/06/2014 Up to 4.00 P.M. ₹.150/-	09/06/2014 Up to 3.00P.M. 09/06/2014 At 4.00 P.M.
24	Providing and fixing Display Sing board at various places in Daman District for Labour Department. (E-22875)	₹.83,000/-	₹.1,600/-	30 Days	31/05/2014 Up to 4.00 P.M. 03/06/2014 Up to 4.00 P.M. ₹.150/-	09/06/2014 Up to 3.00P.M. 09/06/2014 At 4.00 P.M.
25	Repairing of Sound System Provided at Auditorium, Nani Daman. (E-46096)	₹.24,000/-	₹.480/-	30 Days	31/05/2014 Up to 4.00 P.M. 03/06/2014 Up to 4.00 P.M. ₹.150/-	09/06/2014 Up to 3.00P.M. 09/06/2014 At 4.00 P.M.

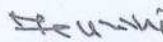
Blank tenders will not be supplied by post.

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.6,7,10,18,20,21,23 & 25 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.


H. M. SOLANKI
I/c. EXECUTIVE ENGINEER,
P.W.D., DAMAN.

Dated :-22/05/2014.

No. PWD/DMN/AB/TC/ 901

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, Divn. 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 07/06/2013, 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.