

**U.T. ADMINISTRATION OF DAMAN AND DIU,  
ELECTRICITY DEPARTMENT, DIU.**

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No. ED/AE-II/Accts/fire Bucket &stand /2015-16/ 1231     Dated:- 26 /11/2015  
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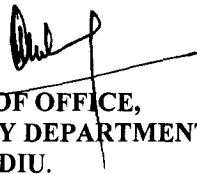
**TENDER NOTICE**

The Head of Office, Electricity Department, Diu hereby invites sealed Tenders on behalf of the President of India from the firms for purchase of fire Buckets with stand for Electricity Department, Diu. The specifications of the fire Buckets with stand is mentioned in the separate form with following terms and conditions.

Copy of tender form can be availed from the Electricity Department, Diu during office working hrs. up to 07/12/2015 (3:00 P.M.) on payment of Rs. 500/- (Non-Refundable).

**TERMS AND CONDITIONS:-**

1. The Tenders shall be submitted in a sealed envelope subscribed as Tender for "fire Buckets with stand" for Electricity Department, Diu.
2. The rate should be quoted inclusive of all taxes.
3. The rate quoted should be only for fire Buckets with stand.
4. The supply of fire Buckets with stand should be of standard quality and any dispute about make and type will be rest with the undersigned.
5. The every tender shall submit the Earnest Money of Rs. 10,000/- in the form of FDR/DD/Cheque along with Tender form. The tenders received without EMD will be rejected. The FDR/DD/Cheque of the scheduled Bank shall have valid period of 180 days from the date of receipt of the tender.
6. The rate quoted will remain valid and operative for a period of 180 days from the date of opening the tender.
7. The rate shall be quoted in the Proforma given in Part A of the tender form. The tenderer should sign & affix his seal at every places desire in Tender form.
8. The fire Bucket with stand shall have to be delivered to the office of the Assistant Engineer Electrical, Electricity Department, Diu and will be inspected on site itself. otherwise shall have to replace the same and collect back the rejected materials at his own cost and risk in the event of any dispute, the decision of the undersigned shall be final and binding upon the supplier(s).
9. The Tender i.e. the tender form completed in all respect should reach in to this office on or before 10/12/2015 at 12:00 P.M. which will be opened on same day at 12:30 P.M. if possible in presence of available tenderer.
10. In any tender any correction, over writing will be found will be treated as rejected.
11. Any tenderer quotes their rates should be clear and standard.
12. Any tenderer should not do any mistake, correction and not quote any unnecessary rates.
13. Tenderer should be dealing in such type supply of fire items.
14. The tenderer should be registered with vat department.
15. The successful tenderer shall have to supply fire Buckets with stand within a period of 15 days or earlier from the date of receipt of the supply order.
16. No advance payment shall be made to the success tenderer.
17. The tender can be view and available on the Government website [www.diu.gov.in](http://www.diu.gov.in).
18. The Right to accept or reject all or any part of Tender without assigning any reasons thereof are reserved by the undersigned.
19. A bill should be submitted in duplicate and should invariably mentioned the Number and date of work order with affixing proper revenue stamp.

  
**HEAD OF OFFICE,  
ELECTRICITY DEPARTMENT,  
DIU.**

To,

- 1) The DIO, NIC, Diu....With a request to flash this notice on website.
- 2) The Notice Board of Electricity Department, Diu....for wide publicity.