

BY :- R.P.A.D.

No. 20/B-02/2013-14/DMC/277
Office of the
Daman Municipal Council,
Daman.
Dated :- 14th May., 2014

SUPPLY ORDER

To,
Dipal Electricals,
H. No. 14, 45/A-1/G-9,
Dilip Nagar,
Nani Daman – 396 210.

Sub :- Estimate for the Procurement of materials for the repairing of Streetlight and Highmast in DMC area of Daman. (Tender ID No. 143384)

1. This office letter of acceptance of tender No. 20/B-02/2013-14/DMC/267, dated : 09 / 05 /2014
2. Performance Guarantee submitted by you vide FDR No. 2607871, Dated: 09 / 05 /2014 , Amount Rs. 89,000.00 for the above work.
3. T.S. No. 20/B-02/2013-14/DMC/3456, dated : 03/ 03 /2014
4. A.A. & E.S. No. 20/B-02/2013-14/DMC/3455, dated : 03/ 03 /2014
5. Tender Notice No. : 12/2013-14
6. Measurement Book No. : 789
7. Agreement No. : 69/2013-14/DMC

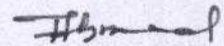
Dear Sir,

Your Tender for the work mentioned above has been accepted on behalf of Daman Municipal Council at your quoted tendered amount of **Rs. 17,77,250.00**, Which is **-6.3679% below** the estimated cost of **Rs. 18,98,120.00**

You are requested to attend this Office and contact the Chief Officer, Daman Municipal Council, Daman for signing the Contract agreement and supply the Electrical material as per the attached list within **Ten days** from date of issue of this Supply order.

The earnest money deposit of **Rs. 37,962.00** deposited in this Office will be converted into security deposit at the time of signing the agreement.

Yours faithfully,



(**Tanvir Ahmad**)
Chief Officer,
Daman Municipal Council
Daman.

Copy to :-

1. The Hon'ble Collector / Director (M.A.), Daman.
2. The Account Section, D.M.C., Daman.
3. The Technical Section, D.M.C., Daman.
4. VAT Department, Daman.
5. The Guard file.
- ✓ 6. The SIO, NIC, Daman to upload on District Website.