Government of India भारत सरकार /

U.T. Administration of DNH and Daman & Diu संघ प्रदेश दानह दमण एवं दीव प्रशासन /

Office of the Executive Engineer

कार्यपालक अभियता का कार्यालय /

**Public Works Department** 

लोक निर्माण विभाग / निर्माण प्रभाग - १ /

Works Division No. I

मोटी दमण - ३९६२२०. /

Daman - 396220.

No.PWD/DMN/AB/TC/2059/T-12.01/WO-28/2024-25/ 49 47

Dated: - 22/07/2024.

To, M/s. Naushad M. Hasnani, Apsara Appartment, G.F/G.1, Khariwad, Nani Daman - 396 210.

> Sub: Maintenace & Repairs to Govt Residential and Non. Residential Building at Moti Daman for the year 2024-25.

Reference (i) E.M.D. Submitted A/c No.04425200123310 dtd.18/11/2022 for Rs. 15,000/- and A/c. No. 04425200109192 dtd: 29/04/2021 For Rs 1,22,235/- Total Rs. 1,37,235/-(DCB Bank Nani Daman Branch, Daman).

- (ii) Acceptance Executive Engineer, Dtd. 17/07/2024.
- (iii) This Office Letter No.EE-I/PWD/DMN/AB/TC/2024-25/2059/T-12.01/2024-25 /WD-28/4854, dtd. 17/07/2021.
- (iv) Preformance Guarantee submitted vide (FDR) A/c. 04425200114226 Dtd. 18/11/2024 for Rs. 4,00,000/- (DCB Bank Nani Daman Branch)

Your tender for the work mentioned above has been accepted on behalf of the President of India at your tendered / negotiationed tender amount of Rs. 75,20,168/- (Including GST) (Rupees Seventy Five Lakhs Twenty Thousand One Hundred Sixty Eight Only) which is (+) 12.38% Above on the estimated cost put to tender of Rs. 67,01,881/- (Including GST) (Rupees Sixty Seven Lakhs One Thousand Eight Hundred Eighty One Only). and the same is (+) 4.77 % above the reasonable Market rate Justification amounting to Rs.71,77,662/- (Including GST) (Rupees Seventy One Lakhs Seventy Seven Thousand Six Hundred Sixty Two Only).

You are requested to contact the Assistant Engineer, PWD, Sub Division No. III(B), Daman for taking possession of site and Commencement of work

Your are requested to attend this office to complete the formal agreement within 15 days from the date of issue of this letter.

Please not that the time allowed for carrying out the work as entered in the tender is 12 (Months) from the receipt of this letter.

B.H: 2059

Repairs and Mainteance

AA & ES No. PWD/DMN/E-30348/AA&ES/2024-25/4156, Dt. 13/06/2024, for Rs. 69,83,472/-

T.S. No. PWD/DMN/TB/E-30348/TS/07/2024-25

Dt. 06/05/2024 for Rs. 69,83,472/-

**Executive Engineer,** PWD, Works Division No. I, Moti Daman.

Copy f.w.c.c to: - The Superintending Engineer, P.W.D., Daman.

Copy submitted to:

- The Secretary, PWD, DNH & DD, Daman for kind information.
- The Dy, Secretary PWD, DNH & DD, Daman for kind information.
- The Superintending Engineer, P.W.D., DNH & Daman & Diu
- The Labour & Employment Officer, Daman, for information.
- The Income Tax Office, Nani Daman.
- The Commissioner, (VAT), Moti Daman.
- 7. The District Informatics Officer, National Informatics Centre, Secretariat Daman.