

भारत सरकार / Government of India  
संघ प्रदेश दानह दमण एवं दीव प्रशासन / U.T. Administration of DNH and Daman & Diu  
कार्यपालक अभियंता का कार्यालय / Office of the Executive Engineer  
लोक निर्माण विभाग / Public Works Department  
निर्माण प्रभाग - १ / Works Division No. I  
मोटी दमण - ३९६२२० / Daman - 396220.

No.PWD/DMN/AB/TC/4210/T-14.01/WO-26/2024-25/4971

Dated: - 22/07/2024.

To,  
**M/s. DHARMIK CONSTRUCTION.,**  
Plot No. 51/52, 203, Parishram Apartment,  
Bhagayoday Society,  
Daman Road,  
Chala - Vapi - 396 191

**Sub : Painting and Other Maintenance Work at C.H.C. Fort Area, Moti Daman.**

- Reference (i) E.M.D. Submitted A/c No.43068010910 dtd.18/06/2024 for **Rs. 1,15,000/-**  
(State Bank of India Vapi Branch, Vapi).  
(ii) Acceptance Executive Engineer, Dtd. 17/07/2024.  
(iii) This Office Letter No.EE-I/PWD/DMN/AB/TC/2024-25/4210/T-14.01/2024-25  
/WD-26/4852, dtd. 17/07/2024.  
(iv) Performance Guarantee submitted vide (FDR) A/c. 43176434450  
Dtd. 22/07/2024 for Rs. 3,17,000/- (State Bank of India Vapi Branch, Vapi)


Your tender for the work mentioned above has been accepted on behalf of the President of India at your tendered / negotiated tender amount of **Rs. 63,33,333/-** (Including GST) (**Rupees Sixty Three Lakhs Thirty Three Thousand Three Hundred Thirty Three Only**) which is **(+ 10.31% Above** on the estimated cost put to tender of **Rs. 57,41,274/-** (Including GST) (**Rupees Fifty Seven Lakhs Forty One Thousand Two Hundred Seventy Four Only**). and the same is **(+ 1.00 % Above** the reasonable Market rate Justification amounting to **Rs.62,70,308.00** (Including GST) (**Rupees Sixty Two Lakhs Seventy Thousand Three Hundred Eight 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 note 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 : 4210  
Repairs and Maintenance  
**AA & ES No.** PWD/DMN/E-30347/AA&ES/2024-  
25/4197, Dt. 14/06/2024, for Rs. 59,82,504/-  
**T.S. No.** PWD/DMN/TB/E-30347/TS/08/2024-25  
Dt. 06/05/2024 for Rs. 59,82,504/-

  
**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:

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

Copy to: The Assistant Engineer, P.W.D., SD-III(B), Daman, for information