U.T. Administration of
Dadra & Nagar Haveli and Daman & Diu,
Department of Fire & Emergency Services,
Fire Force Headquarters, Somnath,
Daman – 396 215.
E-Mail ID: sfo-dmn-dd@nic.in
Tel: +91-0260-2244060/Tel. Fax: +91-0260-2244111

No. DFES/DMN/Quot./FT-RT/2026-27/404 Dated:28/10/2026.

QUOTATION NOTICE

The Director of Fire & Emergency Service, D&NH and Daman & Diu invites rates on behalf of U.T. Administration of Dadra & Nagar Haveli and Daman & Diu to carry out servicing, repairing and replacement of spare parts of fire fighting/ rescue vehicles as under:

Sr. No.	Description of Replacement of Spares Parts	Qty.
01.	Carry out servicing, repairing and replacement of spare parts of fire fighting/ rescue vehicles as per list attached with quotation Schedule/documents.	01 Job.

TERMS AND CONDITIONS: -

1. Final and net rates for the repairing/servicing and replacement of spares parts of fire fighting/ rescue vehicles etc. in quotation shall have to be quoted inclusive of all taxes being Govt. supply tax or whichever shall be applicable at present.
2. The repairing/servicing and replacement of spares parts of fire fighting/ rescue vehicles is to be done strictly as per Quotation Notice schedule/specification of the department.
3. The said Vehicles should be collected from the Fire & Emergency Services, Daman and transported to your workshop at your risk and cost.
4. The same should be strictly for delivery at Fire & Emergency Services, Daman at your risk and at your risk and cost.
5. Acceptance of the same is subject to carry out inspection and acceptance of inspection report by inspection authority.
6. The quotation should be submitted in sealed envelope in the office of the Assistant Director, Fire Force Headquarters, Somnath, Nani Daman.
7. The rate offered will be valid for six months from the date of placing supply order and payment will be made after carry out satisfactory work job as per requirement and will be paid after passing of bill.
8. The quotation so invited should be presented in a sealed cover by post or in person as to reach in this office by **10/11/2026 at 15.00 Hrs.**
9. The quotation receive will be opened at 16.00 hrs. on the same day if possible in presence of the bidders or their representatives.

P.T.O.

10. If the work job are not satisfied or as per requirement given by the department, the same will be rejected by the tender inviting Officer and same will have to be replaced or carry out work job by the supplier from his own cost & risk.
11. All the disputes subject to the jurisdiction of court in the U.T. of Dadra & Nagar Haveli and Daman & Diu.
12. Right to reject any, one or all tenders without assigning any reason is vested/reserved with the Director of Fire & Emergency Services, D&NH and Daman & Diu, Daman.

28/x/25

Assistant Director/HQ,
Fire & Emergency Services,
D&NH and D&D,
Daman.

Copy to: -

1. The Director of Fire & Emergency Services, D&NH and Daman & Diu, Daman.
2. The SIO/Senior System Analyst, NIC, Daman for Publishing on website.
3. Office copy.

SERVICING REPLACEMENT OF OIL AND CONSUMABLE PARTS OF FIRE FIGHTING VEHICLES.

SCHEDULE WORK JOB:

Sr. No.	Scope of works		Qty.
A.	**Replacement Work:**		
	01.	Hub Greasing Kit	01 Job
	02.	Replacement of Engine Oil.	
	03.	Replacement of Diffraction Oil.	
	04.	Replacement of Gear Oil.	
	05.	Replacement of Break Liner Set.	
	06.	Replacement of Fuel Filter.	
	07.	Replacement of Air Filter.	
	08.	Replacement of Coolant.	
	09.	Replacement of Rivit Set.	
B.	**Other Miscellaneous works etc.**		

28/x/26

Assistant Director/HO,
Fire & Emergency Services,
D&NH and Daman & Diu,
Daman.

Signature of the Bidder
With stamp

Date: 28/10/2026.

Note: *Please return one copy of these conditions duly signed along with your Tender/Quotation.*

U.T. ADMINISTRATION OF D&NH AND DAMAN & DIU
DEPARTMENT OF FIRE & EMERGENCY SERVICES,
DAMAN.

PRICE BID

Sr. No.	Description of Items	Qty.	Total (Rs.)
A	Carry out servicing, repairing and replacement of spare parts of fire fighting/ rescue vehicles as per list attached with quotation Schedule/documents.	1 Job	
	Total		
	GST @ ____ % ***(as applicable)***		
	GRAND TOTAL		

(Total cost in words _____)

SIGNATURE OF TENDERER,

WITH RUBBER STAMP.