

AMRELI (O&M) CIRCLE OFFICE
Tender Notice No.80/AMCO-06/2018-19

Invites tenders for the following works Tender papers and specifications for Item No 01 to 22 may be obtained from the Una Division Office for Item No 23 to 27 may be obtained from the Amreli-2 Division Office for Item No 28 to 29 may be obtained from the Amreli Circle Office For on payment of non refundable tender fee by DD or in cash as specified before 2 PM on the date mentioned in column no 6 below for respective tender shown in column no 2 Tender will be opened at 16 Hrs on the date shown in column no 7 below (if possible) All the tenders will be received only by **RPAD** address to the respective office No courier service or hand delivery will be allowed.

Sr No	Name of Office	Details Of Works	Tender Amount in Rs	Tender Fees in Rupees Personal By Post(Inc. GST)	Date Of Issue Of Tender Copies Up To 2=00 PM	Last Date Of Return Of Tender Copies Up To 2=00 PM
1	2	3	4	5	6	7
1.	UNA	Supply of Offset printing work of office paper of Una division	100000	1180/1239	07-06-2018 to 12-06-2018	19-06-2018
2.	UNA	Erection of HT,LT & TC for RE Work & Other Maint.Work Under UNA-1 s/dn.(south)	410000	1180/1239	07-06-2018 to 12-06-2018	19-06-2018
3.	UNA	Erection of HT,LT & TC for RE Work & Other Maint.Work Under UNA-1 s/dn.(north)	410000	1180/1239	07-06-2018 to 12-06-2018	19-06-2018
4.	UNA	Erection of HT,LT & TC for RE Work & Other Maint.Work Under UNA-1 s/dn.(east)	410000	1180/1239	07-06-2018 to 12-06-2018	19-06-2018
5.	UNA	Erection of HT,LT & TC for RE Work & Other Maint.Work Under UNA-1 s/dn.(west)	410000	1180/1239	07-06-2018 to 12-06-2018	19-06-2018
6.	UNA	Erection of HT,LT & TC for RE Work & Other Maint.Work Under GIR GADHADA s/dn.(south)	410000	1180/1239	07-06-2018 to 12-06-2018	19-06-2018
7.	UNA	Erection of HT,LT & TC for RE Work & Other Maint.Work Under GIR GADHADA s/dn.(north)	410000	1180/1239	07-06-2018 to 12-06-2018	19-06-2018
8.	UNA	Erection of HT,LT & TC for RE Work & Other Maint.Work Under GIR GADHADA s/dn.(east)	410000	1180/1239	07-06-2018 to 12-06-2018	19-06-2018
9.	UNA	Erection of HT,LT & TC for RE Work & Other Maint.Work Under GIR GADHADA s/dn.(west)	410000	1180/1239	07-06-2018 to 12-06-2018	19-06-2018
10.	UNA	1ph & 3ph meter replacement, &misc. work under kodinar-1 sdn.	350000	1180/1239	07-06-2018 to 12-06-2018	19-06-2018
11.	UNA	Hiring of vehicle (bolero) for routine work for 24hr under una city sdn.	350000	1180/1239	07-06-2018 to 12-06-2018	19-06-2018
12.	UNA	Hiring of closed body vehicle 12hrs per day for routine work under una-2	350000	1180/1239	07-06-2018 to	19-06-2018

		sdn.			12-06-2018	
13.	UNA	Replacement fails tc work under kodinar-1 sdn.	410000	1180/1239	07-06-2018 to 12-06-2018	19-06-2018
14.	UNA	Erection of HT,LT & TC for RE Work & Other Maint.Work Under Dhokadva s/dn.(north part)	350000	1180/1239	07-06-2018 to 12-06-2018	19-06-2018
15.	UNA	Erection of HT,LT & TC for RE Work & Other Maint.Work Under dhokadva s/dn.(south part)	410000	1180/1239	07-06-2018 to 12-06-2018	19-06-2018
16.	UNA	Erection of HT,LT & TC for RE Work & Other Maint.Work Under dhokadva s/dn.(east part)	410000	1180/1239	07-06-2018 to 12-06-2018	19-06-2018
17.	UNA	Erection of HT,LT & TC for RE Work & Other Maint.Work Under dhokadva s/dn.(west part)	410000	1180/1239	07-06-2018 to 12-06-2018	19-06-2018
18.	UNA	Erection of HT,LT & TC for ND Work & Other Maint.Work Under UNA-1 s/dn.	410000	1180/1239	07-06-2018 to 12-06-2018	19-06-2018
19.	UNA	Replacement fails tc work under kodinar-2 sdn.	410000	1180/1239	07-06-2018 to 12-06-2018	19-06-2018
20.	UNA	Erection of HT,LT & TC for coastal Work & Other Maint.Work Under una city s/dn.	410000	1180/1239	07-06-2018 to 12-06-2018	19-06-2018
21.	UNA	Providing labour for store material handling under una division.	410000	1180/1239	07-06-2018 to 12-06-2018	19-06-2018
22.	UNA	Hiring of diesel truck for transportation of materials of division store Una	410000	1180/1239	07-06-2018 to 12-06-2018	19-06-2018
23.	AD 2	Cable kit jointing work under Amreli-2 Dn	410000	1180/1239	07-06-2018 to 12-06-2018	19-06-2018
24.	AD 2	Febrication work under Amreli-2 Dn	410000	1180/1239	07-06-2018 to 12-06-2018	19-06-2018
25.	AD 2	Meter Replacement and Installation for new connection	410000	1180/1239	07-06-2018 to 12-06-2018	19-06-2018
26.	AD 2	Maintenance work of HT,LT,TLE Under Dhai-2 Sdn	410000	1180/1239	07-06-2018 to 12-06-2018	19-06-2018
27.	AD 2	Hiring of Vehicle Under Vadia Sdn 12 Hrs.	410000	1180/1239	07-06-2018 to 12-06-2018	19-06-2018
28.	AMRCO	Carting of 8mtr * 200kg PSC Poles from M/s Shreeji Cement Product – Devaliya Pole Factory or Any Other Pole Factories to various destination under PGVCL	1700000			
29.	AMRCO	Carting of 8mtr * 200kg PSC Poles from M/s Krishna Engineering Co. – Gawadka Pole Factory or Any Other Pole Factories to various destination under PGVCL	1700000			

Visit website:
<http://pgvcl.nprocure.com>
<http://www.pgvcl.com>

Total Amount= 139.20 lac Add=29

**Supdt Engineer
Circle Office Amreli**