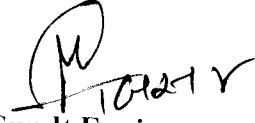


AMRELI (O&M) CIRCLE OFFICE
Tender Notice No. 253 /AMCO-19/2017-18

Invites tenders for the following works Tender papers and specifications for Item No 01 to 06 may be obtained from the Savarkundla Division Office , and for Item No 07 to 10 may be obtained from the Una Division 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.	SKD	Labour charge for Erection of HT, LT, & TC work under Jafrabad Sub Division.(East)	410000	1180/1239	19-12-2017 to 22-12-2017	02-01-2018
2.	SKD	Labour charge for Erection of HT, LT, & TC work under Jafrabad Sub Division.(West)	410000	1180/1239	19-12-2017 to 22-12-2017	02-01-2018
3.	SKD	Labour charge for Maintenance of HT, LT, & TC work under Jafrabad Sub Division. Under DDUJGY Scheme (East)	410000	1180/1239	19-12-2017 to 22-12-2017	02-01-2018
4.	SKD	Labour charge for Maintenance of HT, LT, & TC work under Jafrabad Sub Division. Under DDUJGY Scheme (West)	410000	1180/1239	19-12-2017 to 22-12-2017	02-01-2018
5.	SKD	Labour charge for replacement and new 1 ph/ 3 ph meter, MMB & service work under Jafrabad S/Dn Under IPDS/ DDUJGY scheme	200000	1180/1239	19-12-2017 to 22-12-2017	02-01-2018
6.	SKD	Labour charge for replacement and new 1 ph/ 3 ph meter, MMB & service work under Vijapadi S/Dn	100000	1180/1239	19-12-2017 to 22-12-2017	02-01-2018
7.	UNA	Providing labour for store material handling under una division	410000	1180/1239	19-12-2017 to 22-12-2017	02-01-2018
8.	UNA	Hiring of vehicle (bolero) for routine work for 24hr under kodinar-2 sdn.(mmg gang)	410000	1180/1239	19-12-2017 to 22-12-2017	02-01-2018
9.	UNA	Hiring of vehicle (bolero) for routine work for 24hr under kodinar-2 sdn. (routine work)	410000	1180/1239	19-12-2017 to 22-12-2017	02-01-2018
10.	UNA	Supply of cctv camera at new una division store	100000	1180/1239	19-12-2017 to 22-12-2017	02-01-2018

Total Amount=32.70 lac Add=10


 Supdt Engineer
 Circle Office Amreli