

**AMRELI (O&M) CIRCLE OFFICE**  
**Tender Notice No.275/AMCO-21/2017-18**


Invites tenders for the following works Tender papers and specifications for Item No 01 to 09 may be obtained from the Amreli-1 Division Office and for Item No 10 to 12 may be obtained from the Amreli-2 Division Office and for Item No 13 to 43 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(Incl. 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.	AMR 1	Labour Work of Erection of HT/LT Line and TC under Amreli Town S/dn.	1000000	1180/1230	<b>Visit Website</b> <a href="http://www.pgvcl.nprocure.com">www.pgvcl.nprocure.com</a> <a href="http://www.pgvcl.com">www.pgvcl.com</a>	
2.	AMR 1	Labour Work of Erection of HT/LT Line and TC under Amreli Rural S/dn.	1000000	1180/1230		
3.	AMR 1	Labour Work of Erection of HT/LT Line and TC under Lathi S/dn.	1000000	1180/1230		
4.	AMR 1	Labour Work of Erection of HT/LT Line and TC under Chital S/dn.	1000000	1180/1230		
5.	AMR 1	Labour Work of Erection of HT/LT Line and TC under Babara Town S/dn.	1000000	1180/1230		
6.	AMR 1	Labour Work of Erection of HT/LT Line and TC under Babara Rural S/dn.	1000000	1180/1230		
7.	AMR 1	Labour Work of Erection of HT/LT Line and TC under Damnagar S/dn.	1000000	1180/1230		
8.	AMR 1	Labour Work of Erection of HT/LT Line and TC under Liliya S/dn.	1000000	1180/1230		
9.	AMR 1	Labour Work of Erection of HT/LT Line and TC under Amreli Dn-1.	1000000	1180/1230		
10.	AMR 2	Hiring of closed body Vehicle for Dhari-2 S/dn for 24 hrs	410000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
11.	AMR 2	Errection of HT,LT & TC for RE Work under Dhari-2 S/dn (West)	410000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
12.	AMR 2	Errection of HT,LT & TC for RE Work under Dhari-2 S/dn (East)	410000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
13.	UNA	Frenchiese for Supply of Office Stationary as per Requirement Under Una Dn	150000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
14.	UNA	Errection of HT,LT & TC for RE Work under Dhokadva S/dn (south)	410000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
15.	UNA	Errection of HT,LT & TC for RE Work under Dhokadva S/dn (North)	410000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
16.	UNA	Errection of HT,LT & TC for RE Work	410000	1180/1230	01-01-2018	12-01-2018

		under Dhokadva S/dn (east)			to	
17.	UNA	Errection of HT,LT & TC for RE Work under Dhokadva S/dn (west)	410000	1180/1230	05-01-2018 01-01-2018 to 05-01-2018	12-01-2018
18.	UNA	Errection of HT,LT & TC for RE Work under Una-1 S/dn (south)	410000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
19.	UNA	Errection of HT,LT & TC for RE Work under Una-1 S/dn (North)	410000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
20.	UNA	Errection of HT,LT & TC for RE Work under Una-1 S/dn (east)	410000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
21.	UNA	Errection of HT,LT & TC for RE Work under Una-1 S/dn (west)	410000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
22.	UNA	Errection of HT,LT & TC for RE Work under Kodinar-2 S/dn (south)	410000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
23.	UNA	Errection of HT,LT & TC for RE Work under Kodinar-2 S/dn (North)	410000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
24.	UNA	Errection of HT,LT & TC for RE Work under Kodinar-2 S/dn (east)	410000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
25.	UNA	Errection of HT,LT & TC for RE Work under Kodinar-2 S/dn (west)	410000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
26.	UNA	Errection of HT,LT & TC for RE Work under Gir Gadhada S/dn (south)	410000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
27.	UNA	Errection of HT,LT & TC for RE Work under Gir Gadhada S/dn (North)	410000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
28.	UNA	Errection of HT,LT & TC for RE Work under Gir Gadhada S/dn (east)	410000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
29.	UNA	Errection of HT,LT & TC for RE Work under Gir Gadhada S/dn (west)	410000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
30.	UNA	Errection of HT,LT & TC for ND Work under Kodinar-2 S/dn	410000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
31.	UNA	Errection of HT,LT & TC for RE Work under Kodinar-1 S/dn	410000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
32.	UNA	Errection of HT,LT & TC for RE Work under Una-2 S/dn (North)	410000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
33.	UNA	Errection of HT,LT & TC for RE Work under Una-2 S/dn (east)	410000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
34.	UNA	Errection of HT,LT & TC for RE Work under Una-2 S/dn (west)	410000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
35.	UNA	1Ph & 3Ph Meter Replacement & Maint. Work Under Kodinar-2 S/dn	410000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
36.	UNA	Hiring of closed body Vehicle for Una-2 S/dn for 24 hrs (2nd attempt)	410000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
37.	UNA	Hiring of closed body Vehicle for Una-1 S/dn for 12 hrs	410000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018

38.	UNA	Xerox Work under Gir Gadhada S/dn	150000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
39.	UNA	1Ph & 3Ph Meter Replacement & Maint. Work Under Dhokadva S/dn	350000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
40.	UNA	Supply of Offset printing work of office paper of Una division	150000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
41.	UNA	Franchisee for pole numbering and consumer number as per instruction under gir gadhada sdn.	200000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
42.	UNA	Franchisee for pole numbering and consumer number as per instruction under kodinar sdn.	200000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018
43.	UNA	Erection of HT,LT & TC for RE Work & Other Maint.Work Under kodinar-2 s/dn.DDUGJY SCHEME	410000	1180/1230	01-01-2018 to 05-01-2018	12-01-2018

Total Amount=216.80 lac Add=43

  
Supdt Engineer  
Circle Office Amreli