

No- SEJND/T-2/TN-150/

Date :-

PRO No. 059 dt. 02-01-18

The Separate Sealed Tenders are invited for Following particulare by following Office:-

Sr. No	PARTICULAR	ESTIMATED COST RS.	EMD RS.	TENDER WILL BE OBTAIN FROM & SENT TO	LAST DATE OF ISSUE OF BLANK TENDER	LAST DATE OF ACCEPTANCE OF TENDER
1	Awarding contract for hiring of closed body diesel car {TATA SUMO GOLD OR MAHINDRA TUV 300}for Executive Engineer City Division Junagadh on annual rate contract basis (24 hrs per day basis)	400000.00	4000.00	Junagadh CITY	15-01-18	23-01-18
2	Miscellaneous rectification of electrical network order for Central s\dn under the jurisdiction of City Division Junagadh.	300000.00	3000.00	Junagadh CITY	15-01-18	23-01-18
3	Placing of Capital & Maintenance work order for erection of HT\LT Line & TC (ND\SI) for Central S\dn under the jurisdiction of City Division Junagadh.	300000.00	3000.00	Junagadh CITY	15-01-18	23-01-18
4	Lying of underground 11kv XPLE Power Cable (For ND\SI) for Central S\dn under the jurisdiction of City Division Junagadh.	499500.00	5000.00	Junagadh CITY	15-01-18	23-01-18
5	Miscellaneous rectification of electrical network order for Satellite s\dn under the jurisdiction of City Division Junagadh.	499500.00	5000.00	Junagadh CITY	15-01-18	23-01-18
6	Lying of underground 11kv XPLE Power Cable (For ND\SI) for Satellite S\dn under the jurisdiction of City Division Junagadh.	499500.00	5000.00	Junagadh CITY	15-01-18	23-01-18
7	Placing of Capital & Maintenance work order for erection of HT\LT Line & TC (ND\SI) for GIDC S\dn under the jurisdiction of City Division Junagadh.	499500.00	5000.00	Junagadh CITY	15-01-18	23-01-18
8	Placing of Capital & Maintenance work order for erection of HT\LT Line & TC (ND\SI) for Satellite S\dn under the jurisdiction of City Division Junagadh.	499500.00	5000.00	Junagadh CITY	15-01-18	23-01-18
9	Placing of work order for providing Earth Terminal at Consumer end for Gandhigram S\dn under the jurisdiction of City Division Junagadh.	499000.00	5000.00	Junagadh CITY	15-01-18	23-01-18
10	Proposal for Placing Annual Contract for Printing Work	100000.00	1000.00	Junagadh CITY	15-01-18	23-01-18
11	Lying of underground 11kv XPLE Power Cable (For DISS Scheme) for Central S\dn under the jurisdiction of City Division Junagadh.	499500.00	5000.00	Junagadh CITY	15-01-18	23-01-18
12	Lying of underground 11kv XPLE Power Cable (For DISS Scheme) for GIDC S\dn under the jurisdiction of City Division Junagadh.	499500.00	5000.00	Junagadh CITY	15-01-18	23-01-18
13	Lying of underground 11kv XPLE Power Cable (For DISS Scheme) for Satellite S\dn under the jurisdiction of City Division Junagadh.	499500.00	5000.00	Junagadh CITY	15-01-18	23-01-18
14	Miscellaneous rectification of electrical network order for Gandhigram s\dn under the jurisdiction of City Division Junagadh.	499500.00	5000.00	Junagadh CITY	15-01-18	23-01-18
15	Placing of Capital & Maintenance work order for erection of HT\LT Line & TC (IPDS) for Gandhigram S\dn under the jurisdiction of City Division Junagadh.	499500.00	5000.00	Junagadh CITY	15-01-18	23-01-18
16	Miscellaneous rectification of electrical network order for GIDC s\dn under the jurisdiction of City Division Junagadh.	499500.00	5000.00	Junagadh CITY	15-01-18	23-01-18
17	Placing of Capital & Maintenance work order for erection of HT\LT Line & TC (IPDS) for GIDC S\dn under the jurisdiction of City Division Junagadh.	499500.00	5000.00	Junagadh CITY	15-01-18	23-01-18
18	Placing of Capital & Maintenance work order for erection of HT\LT Line & TC (IPDS) for Satellite S\dn under the jurisdiction of City Division Junagadh.	499500.00	5000.00	Junagadh CITY	15-01-18	23-01-18
19	PROVIDING & FIXING O/D CABLE BOX11KV 70/95 mm2 AERIAL BUNCHED CABLE <u>ALL S/Dn</u> . UNDER THE JURISDICTION OF CITY DIVISION JUNAGADH	499900.00	5000.00	Junagadh CITY	15-01-18	23-01-18
20	Hiring of Diesel Driven Camper vehicle for Dy. Eng. Bhesan S/Dn. Head quarter Chuda On One years rate contract basis. (For MMT work) (For 12 HRS per day basis). 2 nd Attempt.	400000.00	4000.00	Junagadh Division -1	15-01-18	23-01-18
21	Hiring of Diesel Driven Camper vehicle for Dy. Eng. JUNAGADH-R S/Dn. Head quarter Majejadi On One years rate contract basis. (For MMT work) (For 12 HRS per day basis). 2 nd Attempt.	400000.00	4000.00	Junagadh Division -1	15-01-18	23-01-18
22	Hiring of Diesel Driven Close body vehicle SUV300 OR SEDAN for Exec. Eng. JUNAGADH Div-1 On One years rate contract basis. (For 24 HRS per day basis).	499000.00	5000.00	Junagadh Division -1	15-01-18	23-01-18

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23	Hiring of Diesel Driven close body vehicle for Dy. Eng. Visavadar-1 S/Dn. On One years rate contract basis. (For All OFFICE work) (For 24 HRS per day basis)	499000.00	5000.00	Junagadh Division -1	15-01-18	23-01-18
24	Hiring of Diesel Driven close body vehicle for Dy. Eng. Visavadar-2 S/Dn. On One years rate contract basis. (For R.E. work) (For 24 HRS per day basis)	499000.00	5000.00	Junagadh Division -1	15-01-18	23-01-18
25	Hiring of Diesel Driven close body vehicle for Dy. Eng. JUNAGADH-R S/Dn. On One years rate contract basis. (For All OFFICE work) (For 24 HRS per day basis)	499000.00	5000.00	Junagadh Division -1	15-01-18	23-01-18
26	Hiring of Diesel Driven Close body vehicle for Dy. Eng. I/C JUNAGADH Div-1 On One years rate contract basis. (For 24 HRS per day basis).	499000.00	5000.00	Junagadh Division -1	15-01-18	23-01-18
27	Replacement of failed Dist. Transformer under Junagadh-R S/dn.	499000.00	5000.00	Junagadh Division -1	15-01-18	23-01-18
28	Fixing of 1 ϕ & 3 ϕ New Connection, DTC Meter & Meter Replish, Pole painting, Dis. Conn.Re-conn. Work & consumer indexing Under Bhesan Sub.Div. Jurisdiction	499000.00	5000.00	Junagadh Division -1	15-01-18	23-01-18
29	Fixing of 1 ϕ & 3 ϕ New Connection, DTC Meter & Meter Replish, Pole painting, Dis. Conn.Re-conn. Work & consumer indexing Under Visavadar-1 Sub.Div. Jurisdiction	499000.00	5000.00	Junagadh Division -1	15-01-18	23-01-18
30	Fixing of 1 ϕ & 3 ϕ New Connection, DTC Meter & Meter Replish, Pole painting, Dis. Conn.Re-conn. Work & consumer indexing Under Bilkha Sub.Div. Jurisdiction	499000.00	5000.00	Junagadh Division -1	15-01-18	23-01-18
31	NEW Capital E/O HT, LT & TC work & Maintenance work & undergruond work. under Junagadh-R S/Dn, Jurisdiction.	999000.00	10000.00	Junagadh Division -1	E-TENDER	23-01-18
32	NEW ND E/O HT, LT & TC work & Maintenance work & undergruond work. under Junagadh-R S/Dn, Jurisdiction.	999000.00	10000.00	Junagadh Division -1	E-TENDER	23-01-18
33	NEW Capital E/O HT, LT & TC work & Maintenance work & undergruond work. under Bilkha S/Dn, Jurisdiction.	999000.00	10000.00	Junagadh Division -1	E-TENDER	23-01-18
34	NEW ND E/O HT, LT & TC work & Maintenance work & undergruond work. under Bilkha S/Dn, Jurisdiction.	999000.00	10000.00	Junagadh Division -1	E-TENDER	23-01-18
35	NEW Capital E/O HT, LT & TC work & Maintenance work & undergruond work. under Bhesan S/Dn, Jurisdiction.	999000.00	10000.00	Junagadh Division -1	E-TENDER	23-01-18
36	NEW ND E/O HT, LT & TC work & Maintenance work & undergruond work. under Bhesan S/Dn, Jurisdiction.	999000.00	10000.00	Junagadh Division -1	E-TENDER	23-01-18
37	NEW Capital E/O HT, LT & TC work & Maintenance work & undergruond work. under Visavadar-1 S/Dn, Jurisdiction.	999000.00	10000.00	Junagadh Division -1	E-TENDER	23-01-18
38	NEW ND E/O HT, LT & TC work & Maintenance work & undergruond work. under Visavadar-1 S/Dn, Jurisdiction.	999000.00	10000.00	Junagadh Division -1	E-TENDER	23-01-18
39	NEW Capital E/O HT, LT & TC work & Maintenance work & undergruond work. under Visavadar-2 S/Dn, Jurisdiction.	999000.00	10000.00	Junagadh Division -1	E-TENDER	23-01-18
40	NEW ND E/O HT, LT & TC work & Maintenance work & undergruond work. under Visavadar-2 S/Dn, Jurisdiction.	999000.00	10000.00	Junagadh Division -1	E-TENDER	23-01-18
41	Work of (1)Electric wiring with material (Modular Switches)(2) Lan wiring with material(CAT-6 LAN CABLE). With intercom Wiring with Complete Material & Labor Under Junagadh Div-1 & Bilkha S/Dn office.	300000.00	3000.00	Junagadh Division -1	15-01-18	23-01-18
42	Hiring of Diesel Driven Camper vehicle for Jr. Eng. JUNAGADH Div-1 Lab,I/C Monitoring & transportation work. On One years rate contract basis. (For 12 HRS per day basis)	400000.00	4000.00	Junagadh Division -1	15-01-18	23-01-18
43	FEBRICATION OF LINE MATERIAL AS PER SCHEDULE B (2nd Attempt)	490000.00	4900.00	Junagadh Division -1	15-01-18	23-01-18
44	FEBRICATION OF LINE MATERIAL AS PER SCHEDULE B VIA E TENDER	900000.00	9000.00	Junagadh Division -1	E-TENDER	23-01-18
45	Supply of LSTC items : LSTC SWITCH, LST RELAY, 2 C 2.5 SQ MM ARMoured CONTROL CABLE, 16 SQ MM FLEXIBLE 1 CORE EARTHING CABLE, CT 100/1	100000.00	1000.00	Junagadh Division -1	15-01-18	23-01-18
46	E/O HT,LT,TC for Capital work for Mendarda sub division	498000.00	5000.00	Junagadh Division -2	15-01-18	23-01-18
47	E/O HT,LT,TC for Capital work for Manavadar-1 sub division	498000.00	5000.00	Junagadh Division -2	15-01-18	23-01-18
48	E/O HT,LT,TC for Capital work for Manavadar-2 sub division	498000.00	5000.00	Junagadh Division -2	15-01-18	23-01-18
49	E/O HT,LT,TC for Capital work for Shapur sub division	498000.00	5000.00	Junagadh Division -2	15-01-18	23-01-18
50	E/O HT,LT,TC for Capital work for Vanthali sub division	498000.00	5000.00	Junagadh Division -2	15-01-18	23-01-18

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51	Maintenance work of HT,LT,TC for SHAPUR sub division	498000.00	5000.00	Junagadh Division -2	15-01-18	23-01-18
52	Maintenance work of HT,LT,TC for Vanthali sub division	498000.00	5000.00	Junagadh Division -2	15-01-18	23-01-18
53	Maintenance work of HT,LT,TC for Mendarda sub division	498000.00	5000.00	Junagadh Division -2	15-01-18	23-01-18
54	Maintenance work of HT,LT,TC for Manavadar-1 sub division	498000.00	5000.00	Junagadh Division -2	15-01-18	23-01-18
55	Maintenance work of HT,LT,TC for Manavadar-2 sub division	498000.00	5000.00	Junagadh Division -2	15-01-18	23-01-18
56	Hiring of vehicle on 24 Hrs basis for Shapur Subdivision	498000.00	5000.00	Junagadh Division -2	15-01-18	23-01-18
57	Hiring of vehicle on 24 Hrs basis for Manavadar-1 Subdivision	498000.00	5000.00	Junagadh Division -2	15-01-18	23-01-18
58	Hiring of vehicle on 24 Hrs basis for Vanthali Subdivision	498000.00	5000.00	Junagadh Division -2	15-01-18	23-01-18
59	Replacement of fail transformer for Manavadar-2 SDN	498000.00	5000.00	Junagadh Division -2	15-01-18	23-01-18
60	Replacement of fail transformer for Manavadar-1 SDN	498000.00	5000.00	Junagadh Division -2	15-01-18	23-01-18
61	Replacement/Providing of meters for Manavadar-2 SDN	498000.00	5000.00	Junagadh Division -2	15-01-18	23-01-18
62	Replacement of Transformers for Mendarda SDn	498000.00	5000.00	Junagadh Division -2	15-01-18	23-01-18
63	LOADING UNLOADING AND STACKING OF SHAPUR STORE-2 MATERIAL(DIV-2,JUNAGADH)	300000.00	3000.00	Junagadh Division -2	15-01-18	23-01-18
1	Tender Fee for individual tender Sr. No 1 to 63 in above particular is Rs.1180/- (including 18% GST as per new government of India Rules which is not refundable) in person,(Add rs. 50/if required by post against each tender for each individual particular which is non refundable and can be paid in cash or By D.D. (of Nationalized Bank) in favour of PASCHIM GUJARAT VIJ CO.LTD. payable at above respective Offices mentioned in above Second Last column only.					
2	Blank Tender copy can be obtained during working days from 10.30 hrs. To 15.00 hrs.And on last date of issue it can be obtain up to Time 13.00 hrs. from respective offices mentioned in above last column..					
3	Last date of Issuing of Tender is dt 15-01-18 up to time 13.00hrs.					
4	Last Date of Acceptance of EMD by cash at respective Office Dt 23-01-18 up to Time 13.00 hrs. Or Tender can submit the D.D.(of Nationalized Bank) of EMD amount along with the Tender also.Tender without paying of EMD will not be considered					
5	Last Date of Acceptance of Tender Dt . - 23-01-18 Time 15.00 hrs.					
6	Opening of Tender(If Possible) dt 23-01-18 after 15.00 hrs. A.D.post/Speed Post only at respective Office mentioned in above Last column PGVCL will not be responsible for delay in post(Courier/Hnd delivery will not be acceptable. (A) The Blank Tender document for above description of work will be issued to those Contractors who having the P.A.N number Service Tax No and Provident fund No From R.P.F.C (B) The Blank Tender document for above description of Supply will be issued to those suppliers who having Sale Tax Registration Certificate (c) The Experience certificate of Execution of similar order during Last Two Years & Copy of above required document are necessary to produce with written application for issuing of Tender.Tax and other duties/Taxes where ever applicable as per prevailing rule of Government will be deducted from the Party'Bill. (D) PGVCL reserve the right to issue.Not to be issue/Accept/Reject any Or all the Tender without assigning any reason.					
7	Other terms and conditions and specifications are available in tender document.					
8	The Tender document for above Sr No. - 20,21,22,23,24,25,26,42,56,57,58 ARC for Vehicle Party may be produced the proof like R.T.O. passing,Taxi passing Insurance & other necessary document within 10 day after receiving Order.Vehicle must be on the Name of Person who wants to give Vehicle on Hiring Basis.					

Superintending Engineer (O&M)
PGVCL.Circle Office Junagadh

C.C.TO.

- 1 The Executive Engineer City/(O&M)PGVCL Division Office Junagadh City,Junagadh No-1.2 & Veraval
- 2 The Account Officer(Exp) PGVCL Circle Office Junagadh
- 3 The Assistant Secretary (Est) PGVCL Circle Office Junagadh
- 4 The Notice Board PGVCL Circle Office Junagadh
- 5 The Deputy Engineer(Civil/IC) PGVCL Circle Office Junagadh