



PASCHIM GUJARAT VIJ COMPANY LTD.
Circle Office (O&M) M.G.Road,Azad Chowk Junagadh

CIN U40102GJ2003SGC042908 GST: 24AADCP1453C1ZZ Customer Care Center Toll Free No. 1800233155333 & 19122
 Phone No:- 0285-2622167/2622176 Fax No 0285-2657695



"Save Energy For Benefit Of Self & Nation"

No- SEJND/T-2/TN-161/	Date :-		
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PRO No.</td> <td style="width:50%;">dt.</td> </tr> </table>		PRO No.	dt.
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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	Proposal for placing annual Contract for Priting Work	100000.00	1000.00	Junagadh CITY	21-06-18	05-07-18
2	Annual Fabrication Labour work for Store of City Division Junagadh	100000.00	1000.00	Junagadh CITY	21-06-18	05-07-18
3	Awarding Contract for Hiring of Closed Body Jeep (Mahindra TUV or Scorpio or Tavera) for Deputy Engineer Satellite S/dn. Under the jurisdiction of City Division Junagadh on annual rate contract basis for one Year (24 Hrs per day Basis)	450000.00	4500.00	Junagadh CITY	21-06-18	05-07-18
4	Hiring of Diesel Driven Camper vehicle for Dy. Eng. JUNAGADH-R S/Dn. Head quarter Majejadi On One year's rate contract basis.(For MMT work) (For 12 HRS per day basis).6 th Attempt.	400000.00	4000.00	Junagadh Division -1	21-06-18	05-07-18
5	Hiring of Diesel Driven close body vehicle for Dy. Eng. Visavadar-2 S/Dn.On One year's rate contract basis. (For R.E. work) (For 24 HRS per day basis). 3 RD Attempt.	499000.00	5000.00	Junagadh Division -1	21-06-18	05-07-18
6	Hiring of vehicle Diesel Driven close body vehicle for Dy. ENG Bhesan On One years rate contract basis (for 12 HRS per day basis) Work. (For R.E. Work). 2 ND Attempt.	400000.00	4000.00	Junagadh Division -1	21-06-18	05-07-18
7	Replacement of failed Dist. Transformer under Bhesan S/dn. 2 ND Attempt.	499000.00	5000.00	Junagadh Division -1	21-06-18	05-07-18
8	Hiring of vehicle with tower ladder for attending consumer complaint and faults for Bilkha S/Dn Urban areas. On One years rate contract basis (for 12 HRS per day basis) Work.	400000.00	4000.00	Junagadh Division -1	21-06-18	05-07-18
9	Fixing of 1Φ & 3Φ New Connection, DTC Meter & Meter Replesh, Pole painting,Dis. Conn.Re-conn. Work & consumer indexing Under Bilkha Sub.Div. Jurisdiction 2 ND Attempt.	499000.00	5000.00	Junagadh Division -1	21-06-18	05-07-18
10	Fixing of 1Φ & 3Φ New Connection, DTC Meter & Meter Replesh, Pole painting,Dis. Conn.Re-conn. Work & consumer indexing Under Junagadh-R Sub.Div. Jurisdiction 2 ND Attempt.	499000.00	5000.00	Junagadh Division -1	21-06-18	05-07-18
11	Meter replacement work under Vanthali Sub division	498000.00	5000.00	Junagadh Division -2	21-06-18	05-07-18
12	Meter replacement work under Mendarda Sub division	498000.00	5000.00	Junagadh Division -2	21-06-18	05-07-18
13	Maintenance work of HT, LT, TC for SKJY scheme under Shapur Sub division	998000.00	10000.00	Junagadh Division -2	E-TENDER	05-07-18
14	Maintenance work of HT, LT, TC for SKJY scheme under Vanthali Sub division	998000.00	10000.00	Junagadh Division -2	E-TENDER	05-07-18
15	Maintenance work of HT, LT, TC for SKJY scheme under Mendarda Sub division	998000.00	10000.00	Junagadh Division -2	E-TENDER	05-07-18
16	Maintenance work of HT, LT, TC for SKJY scheme under Manavadar-1 Sub division	998000.00	10000.00	Junagadh Division -2	E-TENDER	05-07-18
17	Maintenance work of HT, LT, TC for SKJY scheme under Manavadar-2 Sub division	998000.00	10000.00	Junagadh Division -2	E-TENDER	05-07-18
18	SUPPLY OF PRINTED OFFICE STATIONERY	100000.00	1000.00	Junagadh Division -2	21-06-18	05-07-18
19	Purchase of (1)Male female contact(SET) of LST switch (copper-brass) (2) LST Switch 200 Amp	99120.00	1000.00	Junagadh Division -2	21-06-18	05-07-18
20	Purchase of Male Female contact Set for AB Switch	99120.00	1000.00	Junagadh Division -2	21-06-18	05-07-18
21	Purchase/ Supply of Rubber Hand Gloves for electric purpose	99630.00	1000.00	Junagadh Division -2	21-06-18	05-07-18

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
22	Supply of Mineral Water bottle for Veraval Division, Veraval Town S/dn, P.Patan s/dn and GIDC s/dn	100000.00	1000.00	VERAVAL	21-06-18	05-07-18
23	Fabrication of various line material under Veraval Divisional Store	450000.00	4500.00	VERAVAL	21-06-18	05-07-18
24	Hiring of Diesel Driven Closed Body Vehicle Tata Sumo, Armada, Bolero, Qualis, Trevera, and Crusier for Junior Engineer installation checking work On Two year rate contract under Veraval Division. 24 hrs per day.	990000.00	9900.00	VERAVAL	E-TENDER	05-07-18
25	Hiring of Diesel Driven Closed Body Vehicle Tata sumo, Armada, Bolero, Utility, Qualis, Travera & Crusier for TMS GANG under Veraval Division on two year rate contract basis for 24 Hrs. per day	900000.00	9000.00	VERAVAL	E-TENDER	05-07-18
1	Tender Fee for individual tender Sr. No 1 to 25 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 upto Time 13.00 hrs. from respective offices mentioned in above last column..					
3	Last date of Issuing of Tender is dt 21-06-18 up to time 13.00hrs.					
4	Last Date of Acceptance of EMD by cash at respective Office Dt 05-07-18 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 . - 05-07-18 Time 15.00 hrs.					
6	Opening of Tender (If Possible) dt 05-07-18 after 15.00 hrs. A.D.post/Speed Post only at respective Office mentioned in aboveLast 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 ServiceTax 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 deducated 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. - 3,4,5,6,8,24,25 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) PGVCLCircle Office Junagadh