

No- SEJND/T-2/TN-151/

Date :-

PRO No. 280 dt. 11-01-18

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	INQUIRY FOR FABERICATION WORK & INSTALLATION OF BILL/SIGN BOARD FOR IPDS & DDUJY AT KEY LOCATIONS UNDER PROJECT AREA OF JUNAGADH CIRCLE.	224000.00	2240.00	Junagadh CIRCLE	19-01-18	30-01-18
2	HIRING OF DIESEL DRIVEN CLOSED BODY NON A. C. VEHICLE 1+6 SHEATING BOLERO, MAHINDTRA TUV, TRAVERA OR EQUIVELENT FOR CIRCLE OFFICE JUNAGADH FOR ANNUAL RATE CONTRACT. (24 HOUR) FOR ONE YEARS.	499000.00	5000.00	Junagadh CIRCLE	19-01-18	30-01-18
3	Inquiry for the Purchase of Operating Road (BEIMCO), Plyer, Tester, Screw Driver (Taparia)	99539.00	1000.00	Junagadh CITY	19-01-18	30-01-18
4	Inquiry for Supply of Drinking water Bottle for City Division JND, Jenseva Kendra & All the Sub Division under City Division Junagadh	99987.25	1000.00	Junagadh CITY	19-01-18	30-01-18
5	E/O HT,LT,TC for RE work for Mendarda sub division	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
6	E/O HT,LT,TC for RE work for Manavadar-1 sub division	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
7	E/O HT,LT,TC for RE work for Manavadar-2 sub division PART-A	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
8	E/O HT,LT,TC for RE work for Shapur sub division	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
9	E/O HT,LT,TC for RE work for Vanthali sub division PART-A	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
10	Maintenance work of HT,LT,TC for SHAPUR sub division	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
11	Maintenance work of HT,LT,TC for Vanthali sub division	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
12	Maintenance work of HT,LT,TC for Mendarda sub division	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
13	Maintenance work of HT,LT,TC for Manavadar-1 sub division	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
14	Maintenance work of HT,LT,TC for Manavadar-2 sub division	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
15	HT,LT,TC, for HVDS Work for Mendarda sub division	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
16	HT,LT,TC, for HVDS work for Vanthali sub division PART-A	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
17	HT,LT,TC, for HVDS work for Vanthali sub division PART-B	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
18	Replacement of fail transformer for Manavadar-2 SDN	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
19	Replacement of fail transformer for Manavadar-1 SDN	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
20	Replacement of fail transformer for Mendarda SDN	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
21	Replacement of Transformers for Shapur SDn	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
22	E/O HT,LT,TC for RE work for Vanthali sub division PART-B	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
23	E/O HT,LT,TC for RE work for Manavadar-2 sub division PART-B	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
24	Replacement/Providing of meters for Manavadar-2 SDn	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
25	Replacement/Providing of meters for Manavadar-1 SDn	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
26	Replacement/Providing of meters for Mendarda SDn	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
27	Replacement/Providing of meters for Shapur SDn	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18

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28	Replacement/Providing of meters for Vanthali SDn	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
29	Replacement of Transformers for Vanthali SDn	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
30	Maintenance work of HT,LT,TC for Mendarda sub division under SKJY(PART-A)	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
31	Maintenance work of HT,LT,TC for Mendarda sub division under SKJY(PART-B)	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
32	Maintenance work of HT,LT,TC for Shapur sub division under SKJY(PART-A)	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
33	Maintenance work of HT,LT,TC for Shapur sub division under SKJY(PART-B)	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
34	Maintenance work of HT,LT,TC for Vanthali sub division under SKJY(PART-A)	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
35	Maintenance work of HT,LT,TC for Vanthali sub division under SKJY(PART-B)	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
36	Maintenance work of HT,LT,TC for Manavadar-1 sub division under SKJY(PART-A)	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
37	Maintenance work of HT,LT,TC for Manavadar-1 sub division under SKJY(PART-B)	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
38	Maintenance work of HT,LT,TC for Manavadar-2 sub division under SKJY(PART-A)	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
39	Maintenance work of HT,LT,TC for Manavadar-2 sub division under SKJY(PART-B)	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
40	Maint.work of HT,LT,line & TC for Mendarda sub division DDUGJY (PART-A)	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
41	Maint.work of HT,LT,line & TC for Mendarda sub division DDUGJY (PART-B)	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
42	Maint.work of HT,LT,line & TC for Shapur sub division DDUGJY (PART-A)	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
43	Maint.work of HT,LT,line & TC for Shapur sub division DDUGJY (PART-B)	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
44	Maint.work of HT,LT,line & TC for Vanthali sub division DDUGJY (PART-A)	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
45	Maint.work of HT,LT,line & TC for Vanthali sub division DDUGJY (PART-B)	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
46	Maint.work of HT,LT,line & TC for Manavadar-1 sub division DDUGJY (PART-A)	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
47	Maint.work of HT,LT,line & TC for Manavadar-1 sub division DDUGJY (PART-B)	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
48	Maint.work of HT,LT,line & TC for Manavadar-2 sub division DDUGJY (PART-A)	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
49	Maint.work of HT,LT,line & TC for Manavadar-2 sub division DDUGJY (PART-B)	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
50	E/O of HT,LT,line and TC for IPDS work at Vanthali sub division	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
51	E/O of HT,LT,line and TC for IPDS work at Manavadar-1 sub division	498000.00	5000.00	Junagadh Division -2	19-01-18	30-01-18
52	Hiring of Diesel Driven Closed Body Vehicle Tata Sumo, Armada, Bolero, Qualis, Trevera, and Crusier for Junior Engineer installation checking work On One year rate contract under Veraval Division. 24 hrs per day.	450000.00	4500.00	VERAVAL	19-01-18	30-01-18
53	Hiring of Diesel Driven Closed Body Vehicle Tata sumo, Armada, Bolero, Qualis, Travera & Crusier for DE IC Veraval Division for INSTALLATION CHECKING ACTIVITIES on annual rate contract basis for 24 Hrs. per day.	450000.00	4500.00	VERAVAL	19-01-18	30-01-18
54	Hiring of Diesel Driven TOWER LADDER VEHICLE Bolero, Armada tata sumo, utility, quails, travera etc. for Veraval city subdivision of Veraval Division on annual rate contract basis for 24 Hrs. per day.	450000.00	4500.00	VERAVAL	19-01-18	30-01-18
55	Hiring of Diesel Driven TOWER LADDER VEHICLE Bolero, Armada etc at Prabhas Patan subdivision of Veraval Division on annual rate contract basis for 12 Hrs. per day For Maintenance work	350000.00	3500.00	VERAVAL	19-01-18	30-01-18

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56	Hiring of Diesel Driven CLOSED BODY Bolero, Armada etc at Prabhas Patan subdivision of Veraval Division on annual rate contract basis for 12 Hrs. per day For RE work	350000.00	3500.00	VERAVAL	19-01-18	30-01-18
57	Hiring of Diesel Driven Closed Body Vehicle Tata sumo, Armada, Bolero, Utility, Qualis, Travera & Crusier for TMS GANG under Veraval Division on annual rate contract basis for 24 Hrs. per day	450000.00	4500.00	VERAVAL	19-01-18	30-01-18
58	Hiring of Diesel Driven CLOSED BODY Bolero, Armada at Ankolvadi subdivision of Veraval Division on annual rate contract basis for 24 Hrs. per day	450000.00	4500.00	VERAVAL	19-01-18	30-01-18
59	Providing New & Replacement of Single Phase & Three Phase Service Connections from Terminal Pole to metering point including fixing of meter, MMB with meter earthing complete work and DT Meter for Veraval GIDC S/Dn	450000.00	4500.00	VERAVAL	19-01-18	30-01-18
60	Providing New & Replacement of Single Phase & Three Phase Service Connections from Terminal Pole to metering point including fixing of meter, MMB with meter earthing complete work and DT Meter for PRACHI S/Dn	250000.00	2500.00	VERAVAL	19-01-18	30-01-18
61	Supply of Printed stationary as per prescribed Performa given by Engineer in charge.	200000.00	2000.00	VERAVAL	19-01-18	30-01-18
62	Labour work for Loading, unloading of various materials at store yard of Division office, Veraval	450000.00	4500.00	VERAVAL	19-01-18	30-01-18
1	Tender Fee for individual tender Sr. No 1 to 62 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 obtainup to Time 13.00 hrs. from respective offices mentioned in above last column..					
3	Last date of Issuing of Tender is dt 19-01-18 up to time 13.00hrs.					
4	Last Date of Acceptence of EMD by cash at respective Office Dt 30-01-18 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 Acceptence of Tender Dt . - 30-01-18 Time 15.00 hrs.					
6	Opening of Tender(If Possible) dt 30-01-18 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 BlankTender 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. - 2,52,53,54,55,56,57,58 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) PGVCLCircle Office Junagadh