

**Tender Notice No.: 138/AMCO-08/2026/2**

**Name of Work:- Carting of 12000 nos. of 8mtr X 200 Kgs  
PSC poles from India Industries at Vyajpur  
& Any other pole factory of PGVCL to  
various location under PGVCL.**

**Bidder's Name: -** \_\_\_\_\_

**Estimated Cost: - 2073840**

**Due Date of Tender Online: - 6/7/2026** \_\_\_\_\_

Signature of Tenderer

Company's Round Seal

Date:

Place:

# PASCHIM GUJARAT VIJ COMPANY LIMITED



Regd. & Corporate Office : Nana Mava Main Road, Laxminagar : Rajkot : 360004  
CIN U40102GJ2003SGC042908 Phone No: (0281) 2380425 Fax : (0281) 2380428 Website: [www.pgvccl.com](http://www.pgvccl.com)

## Tender No.138/AMCO-08/2026/2

Bidders are requested to submit Technical bid documents and price - bid (Schedule - B) **on-line only** and **not to submit in physical form** (Except tender fees & EMD proof in case of payment made through cash receipt/DD/Banker's cheque). **This is mandatory**. If it is submitted in physical form, same will not be opened and only on -line submitted bids will be considered for evaluation.

The Superintending Engineer (O&M), **Circle office, Amreli** invites **Online Tenders** for the **Carting of 12000 nos. of 8mtr X 200 Kgs PSC poles from India Industries at Vyajpur & Any other pole factory of PGVCL to various location under PGVCL.**

Tender Papers & Specifications may be **downloaded** from Web site <https://pgvccl.nprocure.com> (For view, down load and on line submission) and PGVCL web site [www.pgvccl.com](http://www.pgvccl.com) (For view & down load only). Tender fee may be paid along with submission of tender in EMD cover, for respective tender. Tender fee & EMD to be submitted physically will be received only by Registered Post A.D. or Speed Post addressed to **The Superintending Engineer (O&M), PASCHIM GUJARAT VIJ COMPANY LTD., Circle Office, Old Power House Compound, Near Gandhi Baag, Chital Road, AMRELI - 365601.** **"NO COURIER SERVICE OR HAND DELIVERY"** will be allowed. The tender detail is as below:-

| Sr. No. | Description   | Detail  |
|---------|---|---|
| 1       | Tender No.  | 138/AMCO-08/2026/2  |
| 2       | Name of work  | Carting of 12000 nos. of 8mtr X 200 Kgs PSC poles from India Industries at Vyajpur & Any other pole factory of PGVCL to various location under PGVCL. |
| 3       | Estimated Amount  | 2073840   |
| 4       | Quantity of poles to be transported   | 12000 Nos.  |
| 5       | Time limit  | 24 Months   |
| 6       | Tender Fees (Non Refundable)  | Rs. 1000 + 180/- GST (1180/- incl. GST)   |
| 7       | Earnest Money Deposit (EMD) Amount  | Rs. 20740   |
| 8       | Online Preliminary, Technical & Price bid i.e. Online (e-tendering) tender/offer submission last date (This is mandatory) | up to 6/7/2026 18.55 Hrs.   |
| 9       | Physically submission of Tender fee & EMD if applicable (By Registered Post A.D. or Speed Post only)                      | On or before date 9/7/2026 up to 18.00 Hrs.   |

|                       |                      |       |        |
|-----------------------|----------------------|-------|--------|
| Signature of Tenderer | Company's Round Seal | Date: | Place: |
|-----------------------|----------------------|-------|--------|

# PASCHIM GUJARAT VIJ COMPANY LIMITED



Regd. & Corporate Office : Nana Mava Main Road, Laxminagar : Rajkot : 360004  
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|    |  |  |
|----|--|--|
| 10 | Date of opening of Tender Fee & EMD Cover Documents Physical as well as online | 10/7/2026 At 11.00 Hrs.<br>(if possible)   |
| 11 | Date of opening of Technical Bid Physical as well as online                    | 10/7/2026 At 11.15 Hrs.<br>(if possible)   |
| 12 | Date of On line Opening of Price Bid   | 12:00:00 AM At 11.00 Hrs.<br>(if possible) |

## IMPORTANT:

(a) Tender fees & EMD fees paid proof document scanned copy is to be uploaded with the online bid only. In case of payment made through DD/Banker's cheque/ cash payment (up to 10,000/-) original cash receipt/DD/Banker's cheque paid towards Tender Fee and EMD to be submitted physically in sealed cover on OR before due date and time by RPAD/speed post only. Otherwise the offer will not be considered and no further communication in the matter will be entertained.

(b) It is sole responsibility of the bidder that the uploaded scanned documents (in PDF form) remain legible and should not be password protected.

(c) Bidder has to upload scanned copies of original (notarized/self-attested copies of original-as specified in tender condition) documents with online bid.

(d) If any deviation found in Data/Details/Documents between on line and physically submitted documents (Tender fee and EMD) of bidder, offer of the same shall be liable for rejection at the discretion of PGVCL.

**Further bidders are requested to submit Technical bid documents and price – bid (Schedule – B) on-line only and not to submit in physical form (Except tender fees & EMD proof in case of payment made through cash receipt/DD/Banker's cheque). This is mandatory. If it is submitted in physical form, same will not be opened and only on -line submitted bids will be considered for evaluation.**

**Note:-** Bidders should be in touch with websites <https://pgvcl.nprocure.com> & [www.pgvcl.com](http://www.pgvcl.com) for information regarding revision/corrigendum/Amendment in tender till due date of online submission and thereafter. No separate information shall be sent in this regards and also will not be published in newspaper.

Any technical questions, information & clarification that may be required pertaining to this inquiry should be referred to Superintending Engineer, Paschim Gujarat Vij Company Ltd., Circle office, Amreli.

PGVCL reserves the right to reject any OR all tenders without assigning any reasons thereof.

**Superintending Engineer (O&M)  
PGVCL, Circle office, Amreli**

|                       |                      |       |        |
|-----------------------|----------------------|-------|--------|
| Signature of Tenderer | Company's Round Seal | Date: | Place: |
|-----------------------|----------------------|-------|--------|

**Download Tender Documents in (PDF Format) which consists of:**

- ☞ Tender Notice with Schedule "A"
- ☞ Commercial Terms & Conditions

To view the PDF file please use "Acrobat Reader" software which can be downloaded from "Adobe" website.

**NOTE:**

In case bidder needs any clarification or if training required for participating in online tender, they can contact the following office:

(n) Procure Cell

(n) code solutions-A division of GNFC Ltd.,

403, GNFC Info tower, S.G. Road, Bodakdev

Ahmedabad - 380054 (Gujarat)

Toll Free: 1-800-233-1010 (Ext. 501, 512, 516, 517, 525)

Phone No. 079-26857315 / 316 / 317

Fax: 079-26857321 / 40007533

Email: [nproucre@gnvfc.net](mailto:nproucre@gnvfc.net)

Other terms & conditions are as per tender documents

### **SCHEDULE-A**

#### **NOTE: IMPORTANT**

|     |   |
|-----|---|
| 1.  | If the physical documents of tender will not reach to this office within mentioned date & time, offer will be out rightly rejected even of successful submission of On Line Tender.   |
| 2.  | <b><u>VALIDITY OF TENDERS.</u></b><br>Validity of tender shall be for a period of 180 days from the schedule date of opening the Tenders and may be further extended to 30 days by PGVCL if require and all the tenderer shall be bound to execute the work with quoted rate in this tender.  |
| 3.  | The PGVCL reserve the right to reduce / enhance the tender quantity as per their requirement at the time of finalization of the tender.   |
| 4.  | <b><u>COMPLETION PERIOD :</u></b><br>The completion period of this tender shall be considered up to <b>period of 24 Months</b> or up to order quantity exhausts whichever is earlier.<br><b>If the quantity offered by the bidder is reduced while placing the order, in that case delivery period will be adjusted proportionately.</b>  |
| 5.  | <b><u>SOLVENCY CERTIFICATE</u></b><br>The tenderer shall have to produce the latest solvency certificate i.e., not older than 12 months which is issued from Nationalized bank or any other scheduled bank as per list of RBI for a sum of Minimum 20% of estimated cost of this work.  |
| 6.  | <b><u>Security Deposit against work completion Period:</u></b><br>The lowest tenderer whose Tender is accepted shall have to pay 5% security deposit of the work order amount through Demand Draft or Bank Guarantee within 15 days from the receipt of the Letter of Acceptance. In case contractor fails to pay the security deposit within the specified time, LOA will be treated as cancel and his earnest money will be forfeited without issuing any notice. |
| 7.  | <b><u>DELAYED AND LATE TENDERS:</u></b><br>NO TENDER SHALL BE ACCEPTED / OPENED IN ANY CASE WHICH ARE RECEIVED AFTER DUE DATE AND TIME OF THE RECEIPT OF TENDER IRRESPECTIVE OF DELAYED DUE TO POSTAL SERVICE OR ANY OTHER REASONS AND PGVCL SHALL NOT ASSUME ANY RESPONSIBILITY FOR LATE RECEIPT OF TENDER. ANY CORRESPONDANCE IN THIS MATTER WILL NOT BE ENTERTAINED.   |
| 8.  | In case PGVCL finds that there is an attempt of cartel in the prices, PGVCL reserves the right to consider or reject any or all the tenderer offer without assigning any reason thereof.  |
| 9.  | <b><u>Agreement / Indemnity bond to be executed by Successful Bidder:</u></b><br>The successful bidder has to execute Agreement / indemnity bond in Prescribed format of PGVCL.   |
| 10. | Bidder has to sign with stamp all tender documents along with their seal.   |
| 11. | It will be the bidder's responsibility to comply with all PF related norms.   |

Signature of Tenderer

Company's Round Seal

Date:

Place:

**CHECK LIST (THIS IS MANDATORY)**  
**CHECK LIST & DOCUMENTS REQUIRED IN FOLLOWING ORDER TO BE SUBMITTED WITH**  
**TECHNICAL BID**

| Sr. No.  | Documents in following order to be attach   | Bidder's comment | Page no. from/to |
|--|---|------------------|------------------|
| <b><u>Tender Documents with duly signed and sealed</u></b> |   |                  |                  |
| 1.   | Tender Notice and Schedule-A duly signed and sealed   | Yes / No         |                  |
| 2.   | Commercial terms and condition with duly signed and sealed  | Yes / No         |                  |
| 3.   | In case of partnership firm / company <b>Notarized copy</b> of power of Attorney in favor of a person authorized to sign tender documents | Yes / No         |                  |
| 4.   | All Amendments duly signed and sealed. (if any)   | Yes / No         |                  |
| <b><u>Self attested photocopy of Certificates</u></b>      |   |                  |                  |
| 5.   | Vehicle ownership / Hiring documents, vehicle insurance detail and RTO registration certificate   | Yes / No         |                  |
| 6.   | Employee Provident fund certificate   | Yes / No         |                  |
| 7.   | Photocopy of PAN Card   | Yes / No         |                  |
| 8.   | Solvency certificate issued by scheduled bank of RBI  | Yes / No         |                  |
| <b><u>Additional Details on Firms letter Head</u></b>      |   |                  |                  |
| 9.   | List of Partners in case of partnership firm  | Yes / No         |                  |
| 10.  | List of successful orders executed in GUVNL and their Subsidiary companies, i.e. PGVCL/MGVCL/UGVCL/ DGVCL. available) in last two years   | Yes / No         |                  |

**INSTRUCTION TO THE BIDDERS**

**Downloading of Tender Documents (in PDF Format).** For downloading of Tender Please Click on Links: <https://pgvcl.nprocure.com>

|         |                                     |
|---------|-------------------------------------|
| Part -I | <b><u>TECHNO COMMERCIAL BID</u></b> |
| Part-II | <b><u>PRICE BID</u></b>             |

To view the PDF file please use "Acrobat Reader" software which can be downloaded from "Adobe" website.

Signature of Tenderer

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**DETAILS OF TENDER FEE / EMD :**

|    |             |   |
|----|-------------|---|
| 1. | Tender No.  | 138/AMCO-08/2026/2                                      |
| 2. | Tender Fees | Rs. 1000 + 180/- GST (1180/- incl. GST) Non Refundable. |
| 3. | EMD Payable | Rs. 20740   |

**DETAILS OF TENDER FEE / EMD PAID BY THE BIDDER:**

|   |   |
|---|---|
| 1 | MR No. _____ dated _____<br>or Demand Daft / Banker's Cheque No. _____ dated _____<br>Drawn On _____ Bank<br>Towards Tender Fee Rs. _____ |
| 2 | Demand Daft / Banker's Cheque No. _____<br>Dated _____<br>Amount Rs. _____ On _____ Bank towards requisite (EMD) Earnest Money Deposit.   |

**ACCOUNT DETAILS FOR RTGS/NEFT:**

**Tender Fee and EMD fee may be paid by RTGS/NEFT and acknowledgement should be attached along with submission of tender**

**A. Details of Accounts holders for RTGS/NEFT payment of Tender Fee/EMD/SD is below :-**

| Sr. No. | Particulars     | Requisite Details     |
|---------|-----------------|-----------------------|
| 1       | Name of Bank    | State Bank of India   |
| 2       | Name of Branch  | Library road, Amreli. |
| 3       | Branch Code     | 60030                 |
| 4       | MICR Code       | 365002002             |
| 5       | IFSC Code       | SBIN0060030           |
| 6       | Name of Account | PGVCL                 |
| 7       | Account No.     | 31764645791           |

Signature of Tenderer

Company's Round Seal

Date:

Place: