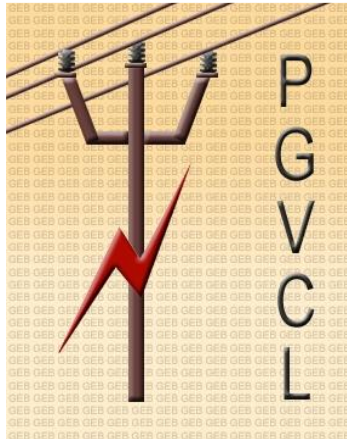


# **PASCHIM GUJARAT VIJ CO. LTD**

## **Name& Address of Division Office**

**SAVARKUNDLA DIVISION  
JESAR ROAD, 220KV SS COMPOUND  
SAVARKUNDLA- 364515.**



**Tender Number: 66/AMCO-03/2026 SKD 34/07**

**Order for Hiring of Vehicle Camper Tower ladder  
(Hydraulic Elevated Platform with FRP bucket) Vehicle  
on 24 hrs Daily basis work for KHAMBHA sdn Under  
Savarkundla Dn.(initially for 2 Years period)**

**Paschim Gujarat Vij Company Limited**

Regd. Office. "Paschim Gujarat Vij Seva Sadan", Nana Mava Main Road, Laxminagar,  
Rajkot - 360004. CIN U40102GJ2003SGC042908

DIVISION OFFICE, JESAR ROAD, 220KV S/S COMPOUND, SAVARKUNDLA -364 515  
PHONE:242837, 9925234921 (TECH), 9925234922 (ACCT) FAX:235799  
Email skd.ee@gebmil.com

**TENDER NO.: 66/AMCO-03/2026 SKD 34/07**

**Sub: Order for Hiring of Vehicle Camper Tower ladder (Hydraulic Elevated Platform with FRP bucket) Vehicle on 24 hrs Daily basis work for KHAMBHA sdn Under Savarkundla Dn. (initially for 2 Years period)**

Executive Engineer Savarkundla Division invites "On line / off line Tenders" Order for Hiring of Vehicle Camper Tower ladder (Hydraulic Elevated Platform with FRP bucket) Vehicle on 24 hrs Daily basis work for KHAMBHA sdn Under Savarkundla Dn. (initially for 2 Years period)

**Tender Details:****Table No.1**

Sr.	Description	
1	Tender No.:	66/AMCO-03/2026 SKD 34/07
2	Estimated cost in Rs.	30,00,000/-
3	Tender Fee in Rs. ( non-refundable) with 18 % GST	1250+18%GST=1475.00
4	Payment of tender fees at Savarkundla Division office cash counter from Dt.06.04.2026 @ 11:00 Hrs to DT 13.04.2026 @ 16:00Hrs.	
5	Earnest Money Deposit amount in Rs. (1 % of Tender Amount)	30,000/- (Payment through DD OR Banker's Cheque OR BG Only)
6	On line ( e-tendering ) tender/Off Line Tender offer submission last Date <u>30.06.2026</u> up to <u>18:00 hours</u> only (This is mandatory)	
7	Date & Time for pre bid meeting ( If Required)	-
8	Date of opening of Tender Online/Offline fee , EMD of bid at Date <u>01.07.2026</u> @ <u>11:00</u> hours (if possible)	
9	Date of opening of On Line/Off Line Technical Bid at Date <u>01.07.2026</u> hours (if possible)	
10	Date of on line opening of On Line /Off Line Price bid, Date <u>04.07.2026</u> @ <u>11:00</u> hours (if possible)	
11	Validity of Bid	120 days

**NOTE: The terms & condition related this mater are attached here with as a general terms & conditions as per company norms. The condition is bound to contractor which are applicable related of works.**

**Executive Engineer,  
PGVCL, Division Office,  
Savarkundla**

## :ટેન્ડર ભરવા માટેની અગત્યની સુચના:

હવે થી ઓનલાઈન ટેન્ડર નીચે જણાવ્યા મુજબ ભરવાના રહેશે. ભૂલ ના થાય તે માટે ખાસ નોંધ લેશે નીચે દર્શાવ્યા મુજબ ની ખરી નકલ એન-પ્રોક્યુરમેન્ટ વેબસાઈટ પર ટેન્ડર ની સાથે સોફ્ટ કોપી માં વાંચી શકાય તેવી માત્ર ઓન લાઈન જોડવી, આર.પી.એ.ડી.થી કવર માં મોકલવાની નથી.

1. AADHAR CARD
2. PAN CARD
3. TENDER FEE AND EMD FEE SUBMISSION RECEIPT COPY
4. SCHEDULE B WITH SIGN AND STAMP
5. DRIVING LICENCE
6. RC BOOK (NOT OLD MORE THAN 2 YEARS AT THAT TIME OF BID SUBMISSION)
7. LATEST VEHICLE QUOTATION
- 8 ANY OTHER RELEVANT DOCUMENTS

ઉપરોક્ત સિવાયના અન્ય વધારાના ડોક્યુમેન્ટ હોય તે ઓનલાઈન જોડવા.

### ટેન્ડર ફી- ઈ.એમ.ડી ભરપાઈ કરવા માટે ની સુચના:-

ત્રણ રીતે ભરપાઈ થઈ શકશે...

- (૧) ઓનલાઈન RTGS/NEFT થી ભરી શકાશે. (ઓનલાઈન ફી ભરતી વખતે ટેન્ડર નંબર ખાસ લખવો)
- (૨) ૧૦,૦૦૦/- ની રકમ સુધી કેશ બારી પર ભરી શકાશે અને તે પહોંચ નો ફોટો ઓન લાઈન ટેન્ડર ના ડોક્યુમેન્ટ સાથે જોડવાનો રહેશે.
- (૩) ડીડી/બેન્કર ચેક થી ભરી શકાશે, જે ડીડી/બેન્કર ચેક નો ફોટો ઓનલાઈન ટેન્ડર ના ડોક્યુમેન્ટ સાથે જોડવાનો રહેશે અને ડીડી/બેન્કર ચેક આર.પી.એ.ડી. દ્વારા ડીવીઝન ઓફીસે નિયત સમય મર્યાદા માં પહોંચાડવાનો રહેશે. જે કવર પર ટેન્ડર નોટીસ નંબર ખાસ લખવાનો રહેશે.

### Terms & condition

- The price bid in physical form shall not be accepted in any case.
- Conditional tenders are liable to be rejected.
- The EE, Savarkundla Division reserves the rights to reject or accept any one or all the tenders without assigning any reason thereof.
- Any kind of documents will be publish only online and it will be consider final and binding to bidders.
- If document's mentioned in tender list are not submitted / incomplete submitted / wrong format submitted will treated as a tender cancelled.
- Bidders are instructed to scan all required documents online by scanning.

### Commercial Terms & Conditions

1. Order will be issued only to those contractors, who have separate PF Code, which means PF Code no. & GST Reg. Certificate compulsory for this work.
2. TDS will be deducted as per prevailing rate & norms.
3. Copy of PAN card to be submitted along with the tender with self-attested.
4. Welfare Cess will be deducted as per prevailing rate & norms of government.
5. Contractor has to submit 20% of order value as Bank Guarantee
6. Successful bidder has to pay 5% amount of order value as **Security Deposit in Demand Draft/Bankers Cheque** within 7 days' form receipt of this order.
7. Contractor has to submit the PF regarding documents i.e. PF paid chalan, wage register, attendance sheet etc. along with the bill.
8. Detail work order will be issued by concern Deputy Engineer of Sub Division.
9. Work must be completed within stipulated time as mentioned in Detail work order, if contractor fails to complete work within stipulated time then delay work penalty will be imposed @ 0.5 % per week of order value, subject to maximum 10% of order value.
10. If bidder is partnership firm than copy of partnership deed should be submitted along with bid.
11. Contractor has to procure material at his cost & risk form Division Store / RSO. And after the work Completion the remaining material should be credited at Division Store / RSO at the cost of contractor.
12. For this work contractor arrange to sufficient labour for completion the work in time, if they fail the said Work should be carried out by other agency & the amount for same will be recovered from your bills.
13. Contractor should be agreed with the terms & condition which mentioned in the booklet of "WORK & CONTRACT".
14. You shall have enter into a formal agreement on a stamp paper of Rs. 300/-, as and when required by this office expense of stamp paper shall be borne by you and you shall enter into indemnity Bond on stamp paper of Rs. 300/- before starting the work.
15. You have to sign in tender all pages and all terms & condition as per attachment.
16. You have to take group insurance policy of your all labour & you have must provide safety gadgets of your labour at your own cost.
17. For the work of providing earthed terminal at consumer premises in LT overhead distribution system CD/DVD for work completed is to be submitted with bill as per corporate office letter no. PGMVCL/Account/7938 Dt. 21-08-13
18. Undersigned will instruct to carry out work to the contractor at any S/dn. of this Division office other than this S/dn..
19. No new tender or work order will be issued to the contractor who has stopped the work of existing work order with him and also one more new work order is process for issued to him if pending.
20. Contractor has to give undertaking that no any employee of PGMVCL is in his/her family.
21. GST & Other Government Tax Shall be Applicable as per Government Prevailing Rules.
22. In All Legal matters jurisdiction of Savarkundla court shall be applicable.
23. If work not found as per Company norms one-month notice serve by company & process for black listing against you will be carried out.

24. As per the instruction of corporate office vide letter no. PGVCL/Project/1898 Dt. 02-07-22 you have to pole erected by PED (Pole erection device) machine only, under the supervision of concern D.E. and if any case PED machine is not possible wherever area like hard rock, small street, then permission of Concern Engineer should be taken in prior.
25. Only registered vendor in PGVCL shall be entitled for participating in tender process. No Offline submission is require only online submission is allowed. & Bidder has to upload scanned copies of original (Notarized/self-attested copies of original – as specified in this tender) with bid, no physical documents to be called from bidder. It shall be sole responsibility of the bidder that the uploaded scanned documents (in PDF form) remain legible and should not be password protected.
26. Payment of tender fee and EMD can be accepted through on line RTGS/NEFT in PGVCL “the details of bank account is the details of bank account is SBI A/C no. 56013000251, IFSC code: SBIN0060013 and name of account holder “Paschim Gujarat Vij Company Limited”
27. Bidders willing to participate in tender should have valid digital certificate / Digital Signature as per Information technology Act 2000 using which they can sign their electronic bids. Bidders can also procure the same from (n) code solutions, a division of GNFC Ltd., who are licensed certifying authority by Govt. of India.
28. A bidder shall not have conflict of interest with other bidders for particular quoted item. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity’s interests.
29. Bidder shall have to complete the work as per the given time limit in sub order and if any work order/sub work order is delayed beyond 120 days from the eligible time limit mentioned. If bidders are failed to compete the work in this time period then name/firm is not eligible for further orders till all allotted works are finalized.
30. The time will be extended as per provision laid down in Delegation of Powers (Committee level) Clause no 5.0 Power relating to Contractors and sub clause no 5.5 B as “Extension of time limit for works contract if applied before or after the expiry of contract period with penalty”& For erecting poles the pits should be digging by using Pole Erection Devise (PED Machine). Where ever it is not possible to use the PED machine in the area lick hard rock, small streets etc. the permission of the engineer in charge shall be obtained for digging of pits as per the conventional method.

Executive Engineer,  
PGVCL, Division Office,  
Savarkundla