

DISCOM / DIVISION/E-TENDER/2026-27/ No: 10

TENDER ID:

E-URJA Purchase Requisition No:

RFQ No:

**Executive Engineer, DGVCL, Valsad City Division Office** invites **On-line Tenders** for Hiring of Truck/Tempo with loading and unloading of materials /Transformer from any store of DGVCL to Valsad City Dn and sub division offices under jurisdiction of valsad city division Tender Papers & Specifications may be **downloaded** from web site <https://tender.nprocure.com> (To view, down load and on-line submission) and DGVCL web site [www.dgvcl.com](http://www.dgvcl.com) (To view & down load only). Tender fee may be paid along with submission of tender in EMD cover, for respective tender. "All the relevant documents of tenders to be submitted Online to **Executive Engineer, Dakshin Gujarat Vij Company Limited, Division Office, Valsad** . "NO COURIER SERVICE OR HAND DELIVERY" will be allowed.

1	Tender No. / Type of Tender	DGVCL/VALSAD-CITY DO/E-TENDER/2026-27/10
2	Tender Item	Hiring of Truck/Tempo with loading and unloading of materials /Transformer from any store of DGVCL to Valsad City Dn and sub division offices under jurisdiction of under Valsad City Division.
3	Estimated Cost	Rs 20,00,000.00
4	Tender Fees (Non Refundable) with 18% GST	Rs. 1180.00
5	Earnest Money Deposit	Rs. 20000.00
6	Date & Place of Pre-Bid Meeting (If required)	Date: XX.XX.2026 on XX:XX AM & address (Your queries to this office should reach before Date: XX.XX.2024 on XX:XX AM)
7	Last Date of On Line (E-Tendering) submission of Tender ( Between > 7 to 21 days)	Date : 02.07.2026 on Time : Up to 18.00 Hrs.
8	Last Date of submission of Tender Fee & EMD	Date : 02.07.2026 on Time : Up to 16.00 Hrs.
9	Date of opening of Preliminary Stage (Tender Fee & EMD)	Date : 03.07.2026 on Time : Up to 18.00 Hrs.
10	Tentative Date of opening of Technical Bid	Date : 03.07.2026 on Time : Up to 18.01 Hrs.
11	Tentative Date of On line Opening of Price Bid	Date : 03.07.2026 on Time : Up to 18.01 Hrs.
12	Validity of Tender	Maximum period of 120 Days
13	Work Completion Period / Time Limit	12 Months (As per quantum of work)

Schedule A

Signature of Tenderer  
Place:

Company's Round Seal  
Signature of Tenderer

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Date:

DISCOM GSTIN No. is \_\_\_\_\_.

**Every Bidder has to inform their GSTIN No. at the time of payment of applicable fees.**

**IMPORTANT:**

- a. Interested Bidders can view these tender documents online. The bidders who are interested in bidding in these tenders can download tender documents from website [www.nprocure.com](http://www.nprocure.com) and [www.DISCOM.com](http://www.DISCOM.com)

Bidders, who wish to participate in this tender, will have to register on [www.nprocure.com](http://www.nprocure.com). Further, Bidders who wish to participate in online tenders will have to procure Digital Certificate as per Information Technology Act-2000 using which they can sign, their electronic bids. Bidders can procure the same from GNFC, Ahmedabad, who are licensed certifying authority by Government of India and they will assist them in procuring the same as below mentioned address. Bidders who already have a valid Digital Certificate need not procure a new Digital Certificate.

**n) Code solutions-A division of GNFC Ltd.,  
301, 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: [nprocure@gnfc.net](mailto:nprocure@gnfc.net)**

- b. All the bidders will be required to pay Tender Fee plus applicable GST as mentioned in the Tender Document either in Cash (up to Rs. 10,000/- only) at the office address specified in the tender documents or by RTGS / NEFT / Online.
- c. If the EMD amount is more than Rs. 3.0 Lakhs, it should be paid either by RTGS / NEFT / Online or Demand Draft or Banker's Cheque or Pay order or Bank Guarantee. Otherwise, it should be paid either in Cash (up to Rs. 10,000/- Only) at the office address specified in the Tender Documents or by RTGS / NEFT / Online.
- d. In case of payment of Tender fee & EMD through Demand Draft or Banker's Cheque or Pay order or Bank Guarantee or receipt of payment in Cash, the scanned copy of original documents shall be uploaded in preliminary stage and original copy of the same will be submitted only by Registered Post A.D. or Speed Post and same must be submitted on or Before Schedule Date and time and ensure that Tender Number must be mentioned on the sealed cover. Otherwise the offer will not be considered (at the sole discretion of DGVCL) and no any further communication in the matter will be entertained.
- e. **However, no physical documents required if payment of tender Fee and EMD made through cash payment, RTGS & NEFT.**
- f. Further bidders are requested to submit price bid (Schedule: B) on-line only and not to submit the price bid in physical form. This is mandatory. If price bid is submitted in physical form, such offer shall be out rightly rejected.
- g. It is mandatory for all the bidders to submit their tender documents with all relevant documents as desired in participation of this bid through on-line (e-tendering) in schedule

Schedule A

Signature of Tenderer  
Place:

Company's Round Seal  
Signature of Tenderer

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Date:

time. If tender documents with all relevant documents submitted in physical form, in that case the online submitted documents shall be considered.

- h. Bidders should be in touch with websites <https://nprocure.com> & [www.ugvcl.com](http://www.ugvcl.com) for intimation 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 not publish in newspaper. The directives and amendments issued by DGVCL will have superseding effect to relevant section and specifications.
- i. Any technical questions, information & clarification that may be required pertaining to this inquiry should be referred to Superintending/Executive Engineer, Circle/Division Office, "DGVCL" Gujarat Vij Company Limited.....
- j. DGVCL reserves the right to reject any OR all tenders without assigning any reasons thereof.

k. Bank Details:

**Name of Bank** :- Bank of Baroda  
**Account Number** :- 17410200000742  
**Branch Name** :- Valsad  
**Type of Account** :---  
**IFSC Code** :- BARB0TITHAL

**Executive Engineer (O&M)**  
**Division Office City.**

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

- ☞ **Schedule - A**
- ☞ **Instructions to Bidder**
- ☞ **General Conditions of Contract**
- ☞ **Schedule "B" indicating the quantities, rates & items, drawing if any.**
- ☞ **Appendix and Annexure**
- ☞ **Technical Specifications & GTP's**

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.,**

Schedule A

Signature of Tenderer  
Place:

Company's Round Seal  
Signature of Tenderer

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Date:

301, 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@gnfc.net](mailto:nproucre@gnfc.net)  
Other terms & conditions are as per tender documents