


“स्वहित एवं राष्ट्रहित में उर्जा बचाएं”		
<b>DAKSHIN GUJARAT VIJ COMPANY LIMITED</b>		
Regd. Office : Nana Varachha Road, Kapodra, Nr. GajjarPetrolPump, Surat.– 395 006 (Gujarat)		
	<b>(O&amp;M) WAGHAI DIVISION</b>	
	APMC MARKET WAGHAI, NEAR BUS STAND.	
	WAGHAI 394730.	

Tender Notice no: DGVCL/Waghai DN/2025-26/Saputara Sdn/283

### **Notice Inviting Online Tender**

Details about Tender:

Department Name	Automatic System Generated
Circle/Division	Automatic System Generated
IFB No / Tender Notice No.	<b>Tender Notice No:</b> DGVCL/Waghai DN/2025-26/Saputara Sdn/283
Reference No.	
NAME OF PROJECT	<b>Emergency &amp; Damage Work of HT/LT Line T/C maintenance work under Saputara S/Dn of Waghai DN for SI scheme.</b>
Name of Work	<b>Emergency &amp; Damage Work of HT/LT Line T/C maintenance work under Saputara S/Dn of Waghai DN for SI scheme.</b>
Estimated Contract Value (INR)	<b>Rs.5,00,000/-</b>
Period Of Completion(in Months)	<b>24 Months</b>
Tender Currency Type	Single
Joint Venture	Not Applicable
Sector Category	Power and Energy
Form Of Contract	<b>Works</b>

**Amount Details:-**

Bid Document Fee :	Rs.1180/-
Bid Document Fee Payable To :	DGVCL , Payable @ Waghai Division
Bid Security/EMD (INR) :	Rs.5000/-
Bid Security/EMD In Favor Of :	DGVCL, Payable @ Waghai Division

**Tender Dates:-**

Bid Document Downloading Start Date	Automatic System Generated
Bid Document Downloading End Date	<b>30/06/2026; 18:00 Hrs.</b>
Pre Bid Meeting (If require)	No meeting
Last Date & Time for Receipt of Online Bids	<b>30/06/2026; 18:00 Hrs.</b>
Bid Validity Period	120 Days
Remarks	<p>1) Submission of EMD &amp; Tender Fee during office hours: <b>on or before 08/07/2026</b> in the Office of EE, DGVCL Waghai Division by RPAD/SPEED POST only.</p> <p>2) Payment of Tender Fee &amp; EMD can be accepted by MANUALLY &amp; receipt of MANUALLY shall have to upload with the Bid.</p> <p>3) In case of cash payment (up to Rs.10000/-) the scanned copy of cash receipt shall have to be uploaded with the Bid.</p> <p>4) In case of payment through DD/Banker's Cheque, the scanned copy of original document shall have to be uploaded with the Bid. The original copy of DD/Banker's Cheque to be submitted at office address specified in Tender before time mentioned above otherwise Bid will be rejected.</p> <p>5) For payment of Tender Fee &amp; EMD through RTGS/NEFT Account No of Waghai Division, DGVCL is 02890200000420. IFC CODE BARB0WAGHAI</p>
Bid Opening Date	<b>09/07/2026</b> ( if possible )

Other Details:-

Officer Inviting Bids :	The E.E., DGVCL Division Office, WAGHAI.
Bid Opening Authority :	The E.E., DGVCL Division Office, WAGHAI.
Address :	<b>DAKSHIN GUJARAT VIJ CO. LTD</b> <b>APMC MARKET WAGHAI, NEAR BUS STAND</b> <b>WAGHAI 394730,</b>
Contact Details :	

Issued to:-

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EXECUTIVE ENGINEER (O&M)  
DGVCL, DO, WAGHAI.

: To be filled in by the Tenderer:

- 1) Tender Fee Paid Rs. ....Rec. No..... DTD:-.....
- 2) Earnest Money Deposit paid Rs.....Rec. No.....DTD:-.....

Contractor's Signature

