



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

Tender Notice no: DGVCL/Waghai DN/2026-27/Subir Sdn/288

Notice Inviting Online Tender

Details about Tender:

Department Name	Automatic System Generated
Circle/Division	Automatic System Generated
IFB No / Tender Notice No.	Tender Notice No: DGVCL/Waghai DN/2026-27/Subir Sdn/288
NAME OF PROJECT	Maintenance of Various Capacity of Transformers at various location of Subir Subdivision Under the jurisdiction of Waghai Dn.
Name of Work	Maintenance of Various Capacity of Transformers at various location of Subir Subdivision Under the jurisdiction of Waghai Dn.
Estimated Contract Value (INR)	Rs.10,00,000/-
Period Of Completion(in Months)	24 Months
Tender Currency Type	Single
Joint Venture	Not Applicable
Sector Category	Power and Energy
Form Of Contract	Works

Amount Details:-

Bid Document Fee :	Rs.1180/-
Bid Document Fee Payable To :	DGVCL , Payable @ Waghai Division
Bid Security/EMD (INR) :	Rs.10,000/-
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	01/07/2026; 18:00 Hrs.
Pre Bid Meeting (If require)	No meeting
Last Date & Time for Receipt of Online Bids	01/07/2026; 18:00 Hrs.
Bid Validity Period	120 Days
Remarks	<p>1) Submission of EMD & Tender Fee during office hours: on or before 09/07/2026 in the Office of EE, DGVCL Waghai Division by RPAD/SPEED POST only.</p> <p>2) Payment of Tender Fee & EMD can be accepted by MANUALLY & 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 & EMD through RTGS/NEFT Account No of Waghai Division, DGVCL is 02890200000420. IFC CODE BARB0WAGHAI</p>
Bid Opening Date	10/07/2026 (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 :	DAKSHIN GUJARAT VIJ CO. LTD APMC MARKET WAGHAI, NEAR BUS STAND WAGHAI 394730,
Contact Details :	

Issued to:-

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 Signatur

