

	"Save Energy Benefit of Self & Nation"
	DAKSHIN GUJARAT VIJ COMPANY LIMITED (CIN U40102GJ2003SGC042909) (An ISO 9001-2008 Certified Company) OLPAD DIVISION OFFICE Near Utran Power House, Opp: Silver Trade Center Samta Nagar, Utran, Surat-394105 e-Mail: ee.olpaddo@dgvccl.com Website.: www.dgvcl.com " Urja Sadan", Nana Varachha, Kapodara Char Rasta, Surat 395006
Regd. & Corporate Office	

NOTICE INVITING TENDER

Executive Engineer, Olpad (R) Division Office invites **On-line Tender for** Electrical maintenance at Olpad ® Division office and all sub division of Olpad ® Division. Tender Papers & Specifications may be **downloaded** from web site www.tender.nprocure.com (To view, down load and on-line submission) and web site WWW.DGVCL.COM (To view & down load only). Tender fee and EMD must be paid along with submission of tender online only, for respective tender. "All the relevant documents of tenders to be submitted online only not required physically if you have any query addressed to **Executive Engineer, Dakshin Gujarat Vij Company Limited, Olpad Rural Division Office, Nr Utran Power House, Opp-Silver Trade Center , Samta Nagar Utran-Surat-394105**

1	Tender No. / Type of Tender	
2	Tender Item	Tender for Electrical maintenance at Olpad Rural Division office and all sub division of Olpad Rural Division.
3	Estimated Cost	Rs.30,00,000.00
4	Tender Fees (Non Refundable) with 18% GST	Rs. 1180.00
5	Earnest Money Deposit	Rs. 40000.00
6	Date & Place of Pre-Bid Meeting (If required)	Not Required
7	Last Date of On Line(E-Tendering) submission of Tender	Date : 08.07.2026on Time : Up to 16.00 Hrs.
8	Last Date of Received of Tender Fee & EMD Online	Date : 08.07.2026 on Time : Up to 16.00 Hrs.
9	Tentative Date of opening of Technical Bid	Date : 09.07.2026 on Time : Up to 11.00 Hrs.
10	Tentative Date of On line Opening of Price Bid	Date : 10.07.2026 on Time : Up to 11.00 Hrs.
11	Validity of Tender	Maximum period of 180 Days
12	Work Completion Period / Time Limit	24 Months from Date of Work order
13	Bank Detail	Bank Of Baroda A/C No:- 24960200000938 Branch Name: Mota Varachha Branch, Surat Type of Account: Non Operative IFSC Code: BARB0MOTSUR (Fifth Character is Zero)



DGVCL GSTIN No. is 24AABCD8912C1Z3.

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.tender.nprocure.com

Bidders, who wish to participate in this tender, will have to register on www.Tender.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@gnvfc.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 EMD is more than Rs. 3.0 Lakhs through Demand Draft or Banker's Cheque or Pay order or Bank Guarantee, 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 RANDER RURAL DIVISION) 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.(Upload receipt online on <https://tender.nprocure.com>)**
- 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 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://tender.nprocure.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 RANDER RURAL DIVISION 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 Executive Engineer OLPAD RURAL DIVISION Office, "Dakshin Gujarat Vij Company Limited"
- j. Olpad Rural Division, DGVCL reserves the right to reject any OR all tenders without assigning any reasons thereof.

**Executive Engineer (O&M)
DGVCL, Olpad (R) Division Office,**

File No: DGVCLDOLPD/TD/e-file/10336/2026/0568/Technical
Approved By: Executive Engineer, Technical, DGVCLDOLPD

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TENDER NOTICE NO.

Tender No.:

Invitation Sub: - Tender for Electrical maintenance at Olpad Rural Division office. And all sub division of Olpad Rural Division.

PRE-QUALIFYING CRITERIA:

Name of work: - Tender for Electrical maintenance at Olpad Rural Division office and all sub division of Olpad Rural Division.

The tender documents are for two separate bids. I.e. **Technical bid (i.e. qualifying bid)** and **price bid (i.e. Commercial bid)**. **Price bid should submit on line only** following details shall be submitted with the technical bid for pre-qualification.

1. The bidder has to pay tender fee.
2. The bidder has to pay EMD.
3. The bidder has to submit copy of Separate provident fund code number towards registration of your firm with Regional P.F. Commissioner.
4. Average Annual financial turnover during the last 3 years, ending 31st March of the previous financial year, should be at least 30% of the estimated cost.
5. The experience having successfully completed similar works during last 7 years ending last day of previous to the one in which application are invited should be either of following :
 - A. Three similar completed works costing not less than the amount equal to 40 % of the estimated cost.
OR
 - B. Two similar completed works costing not less than the amount equal to 50 % of the estimated cost
OR
 - C. One similar completed works costing not less than the amount equal to 80 % of the estimated cost
6. The bidder has to submit the copy of latest solvency certificate issued by any nationalized/schedule bank amounting 20% of estimated cost. The solvency certificate should not be issued before 1 year from the scheduled date of opening of technical bid.
7. The bidder must have Goods and Service Tax (GST) Registration & PAN NO and same shall be submitted along with the Tender only. The tender of the bidder without GST Registration will not be considered.
8. The bidder has to submit the copy of last three financial years I.T returns with profit and loss statement or C.A audited report. Or C.A. Certified Turn over copy.
9. The contractor who have been blacklisted with GUVNL/ DGVCL/ MGVL/ UGVCL / PGVCL/ GSECL/ GETCO shall not be considered.

This office reserves the right to reject the bid without assigning any reason whatsoever for this bid.

The Bidders shall submit documentary evidences in support of all above Qualification criteria, failing which the bid will be rejected.

This office reserves the right to reject the bid without assigning any reason whatsoever for this bid.

Signature of Tenderer with seal

**Executive Engineer (O&M),
D.G.V.C.L., Olpad Rural Division.**



Name of Contractor _____
And address _____

UNDER TAKING

- 01 Should the tender be accepted I / We hereby agree to abide by and fulfill all the terms and conditions of the tender as applicable and in default thereof to forfeit and pay to the DGVCL the sum of money due.
- 02 The full value of the Earnest money deposit paid herewith should absolutely be forfeited to the DGVCL if I / WE not deposit the full amount of security deposit in time.
- 03 I / we understand and agree that canvassing in any form will disqualify me / us.
- Place: _____
Date: _____ Sign. & Seal of contractor

Address:

Executive Engineer (O&M) Dakshin Gujarat Vij Company Limited, Olpad Rural Division Office, Nr Utran Power House, Opp- Silver Trade Center , Samta Nagar Utran-Surat-394105

Any dispute is subject to Surat jurisdiction only.

(1) EARNEST MONEY DEPOSIT (E.M.D.):

E.M.D. at the rate of the estimated cost (i.e. Rs.40000.00) is payable by Online NEFT /RTGS to Olpad Rural Division. Cheque are not acceptable. If the successful bidder fails to submit a Security Deposit within 15 days after the date of LOA of the contract or fails to sign the contract agreement, then the EMD amount will be forfeited by Olpad Rural Division without any notice or proof of damages etc.

1) SCOPE OF WORK:

1. Day to day electric repairs / replacement of electrical items and wiring in Olpad Rural Division and Lab, & Other Sub Division.
2. The spare parts used for replacement shall be of same make/ quality as installed in offices with warranty or guarantee of One year period.
3. The tenderer shall maintain services logbook / file containing maintenance report duly countersigned by DGVCL official.
4. Unsatisfactory performance of service will render this contract to be terminated.
5. The Tenderer shall be liable to pay compensation for any loss and damage caused to the property of DGVCL or its employees by the Tenderer or his workers.
6. The Tenderer shall personally be responsible for the conduct of his staff and in case of any complaint against any staff.
7. The Tenderer and his staff shall follow the rules and regulations of the department in force and instructions issued from time to time. DGVCL will be free to take action against the Tenderer for violating the same.

Equipment / Material:

All the Equipment to be used for Maintenance contract is within your scope of work and rates quoted for supply of spares / items are to be as per tender condition and requirement of DGVCL.

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On Call AMC Services

- i. On call services shall include attending to any complaint any time of the year, on receipt of verbal/written complaint from coordinating officer of DGVCL.
- ii. The response time should be within 6 hrs. & restoration time within 48 hrs.
- iii. Non-compliance of this provision will attract a penalty of complaint per day or part thereof will be deducted from bill.
- iv. Tenderer shall depute competent and skilled personnel for executing the works.
- v. Tenderer shall give at least two mobile numbers of service engineers and that of his office where complaint could be registered by call.

• Bidder to verify the site condition:

Bidder should visit the site, understand the site condition, type of work involved availability of specialized or general equipments, tools etc., for carrying out works listed herein.

2) TERMS AND CONDITION:

The tenderers should thoroughly read all the following clauses before submitting their tender online. The original copy of the Tender documents Schedule – B duly signed tender documents, stamped with company's seal must be submitted online.

3) VALIDITY OF THE OFFERS:

The offer will have to be kept valid for a period of 180 days from the date of opening of technical bids. In case finalization of the tender is likely to be delayed, the tenderer will be asked to extend the same without change in the prices or any terms and condition of the offer. If any change is made during the original or extended validity period, the offer will be liable for outright rejection without entering in to further correspondence in this regard and no reference will also be made.

4) PRICES:

Prices quoted should be FIRM and on F.O.R. Destination basis (i.e. any office of the DGVCL Olpad Rural Division office & under Olpad Rural Division sub division).

The offered prices to be indicated strictly as per Schedule-B

5) Goods and Service Tax (GST) :

GST applicable as per Company norms.

6) STATUTORY VARIATION:

Any statutory increase or decrease in the taxes and duties excluding GST and Cess as applicable or in the event of introduction of new tax/cess or cessation of existing tax/cess subsequent to suppliers offer if it takes place within the original contractual delivery date will be to COMPANY's account subject to the claim being supported by documentary evidence. However, if any decrease takes place after the contractual delivery date, the advantage will have to be passed on to company.

Statutory Variation clause shall not be applicable in case of Supplier / Contractor has opted for Composition Scheme under GST.

7) SECURITY DEPOSIT:

As per prevailing rules of the Company, you have to pay 5% of contract value as security deposit in the form of cash or DD issued by Nationalized/Schedule Bank in favour of DGVCL or Online payable at Surat covers the entire contract period.

8) PAYMENT TERMS:

Payment will be done on quarterly basis. Successful Bidder will submit bill to the Engineer-In-charge of the DGVCL at the end of each quarter for work carried out during the quarter. Bill will be checked by Engineer-In-charge of DGVCL and processed for payment as per procedures of DGVCL. Along with the invoice successful bidder has to submit supporting documents as required by DGVCL.

9) PENALTY:

If the complaint registered either telephonically or through letter by In-charge officer of DGVCL will not be attended within Six hours from

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the intimation, firm has to pay penalty of amount. Rs.300 plus GST (Applicable Tax) per occasion per day.

10) **CONTRACT PERIOD:**

The contract period for this work contract will be 24 months from date of work order.

11) **INSURANCE:**

The bidder shall insure against liability to third parties for any death or personal injury and loss of or damage to any physical property including the property of the DGVCL other than the works arising out of the performance of the contract and occurring before the issue of the last defect liability certificate. Such insurance shall be taken before the bidder begins any work on the site. DGVCL is not at all responsible for any type of claim of the bidder or by his employees etc.

12) **ARBITRATION**

All questions, disputes or difference whatsoever which may at any time arise between the parties to this agreements touching the agreement or subject matter thereof, arising out of or in relation there to and weather as to construction or otherwise shall be referred to the decision of the sole arbitrator, appointed by the Chairman, DGVCL, for that purpose, Who shall be a Retired High Court Judge , or Retired District and Sessions Judge and the decision of the said arbitrator shall be final and binding upon the parties, Reference to the arbitration shall be governed by the provisions of Indian Arbitration & Conciliation ACT,1996 as amended from time to time and the rules made there under.

Above Arbitration Clause to be replaced as under:

New Arbitration Clause (Temporary):-

All questions, disputes or differences whatsoever which may at any time arise between the parties to this agreements touching the agreement or Subject matter thereof, arising out of or in relation there to and weather as to construction or otherwise shall be referred to an arbitrator(s), appointed under the provision of The Arbitration Act, 1996 as amended from time to time and the rules made there under.

13) **AGREEMENT & BOND:**

Necessary contract agreement shall have to be executed in prescribed format by successful bidder on a stamp paper of appropriate value of Rs. 300/- at their own cost. The agreement is to be executed for the complete work referring to this work order and shall be signed by an authorized person of your company with seal of the bidder. For this purpose, their authorized signatory shall have to visit this office on any working day, as some of the documents have to be signed in presence of DGVCL's officials.

PLACE:

DATE:

SIGNATURE OF TENDERER & ROUND SEAL

**EX.ENGINEER (O&M)
DGVCL, Olpad Rural Dn.**



Schedule-B

Work of Electrical maintenance at Olpad (R) Division office. And all subdivision of Olpad (R) Division.

Sr. No.	Particulars	Rate.	Per.
1	Providing and Fixing of Fan Hook fitting etc. as directed.	182	No
2	P&F new fan pipe 2 feet long or required length with twin core flexible wire copper wire fitting etc. completed as per inst. Of EIC	120	No
3	P&F 16A-32A MCB breaker approved make for lighting & A.C. 7 computers etc. completed as per inst. Of EIC.	200	No
4	P&F A/C starter 32Amp. 250Volts heavy duty North East, Gelco or equivalent brand etc. Completed per inst. Of EIC.	800	No
5	P & F LED 4ft. 22 watt Tube light ISI marked of approved make Crompton/Philips/Havelles with 2 year warranty.	560	No
6	P&F NORTH-WEST (WIPRO), LEGRAND, CRABTREE ,etc. or approved brand electronics Fan regulator 6 position with 360 rotation ISI marked etc. complete as instruction of EIC	624	No
7	Repairing of exhaust fan with removing from wall fitting 7 providing & Fixing rewinding coils, replacement of bushes with other minor repairing etc. completed as per inst. Of EIC.	725	No
8	P&F new door call bell incl. removing burnt bell from fitting etc. completed.	210	No
9	P&F as per describe in item 1 Wall fan 400mm size (like Crompton/Anchor/Havelles and equivalent to these)	3105	No
10	Removing & Repairing single phase motor monoblock incl. winding & rewinding of burnt motor with loading & unloading & fitting etc completed as per inst. Of EIC.	2350	No



11	Labour Charges for repairing ceiling fan pedestrain fan, wall fan, repairing with busing, bairing varnish, rewinding of motor etc. completed as per inst. of EIC.	720	No
12	P&F of decorative/traditional ceiling fan of cromton/Havells/Anchor/bajaj,1200 mm size including copper flexible cord of suitable & approved size from ceiling rose upto fan terminals & fixing of regulators.	2750	No
13	P&F 3 to 5 MFD fan capacitor with fixing the same in ceiling fan / wall fan etc.	80	No
14	Labour Charges for shifting of wall fan/ceiling fan from one place to another place of office etc. completed	30	No
15	2.5 Sq mm 3 Cor Cable, CassingCaping under Computer/Office Table as directed.	268	Mtr.
16	P&F 10 W lamp for office quarters etc. ISI marked of approved make chromton/Philips/Havelles with 2 year warranty.	125	No
17	P&F 5 amp plug point etc. including labour and material.	360	No
18	Repairing of Submersible Pump with all accessories incl. Removing and replacing Pump	8500	No
19	P&F New Exhaust fan all necessary wiring including labour and material.	2800	No
20	P&F e-urja cat cable fitting etc including labour and material.	98	No (Market Rate)
21	Repairing of electric gizar with winding or other repairing work	800	No
22	Providing and fixing of heavy duty exhausted fan 12" of Havells / crompton make with ISI mark only including wiring, earthing to exhausted fan any as per instruction of EIC.	1450	No
23	Providing and fixing ellectronic type cordless bell (effective range minium 50 Ft.) other necessary fitting, as per instruction of EIC	685	No
24	Providing and fixing of LED ROOF LIGHT 3/6/9/12/15/20 Watts of Havells / crompton or equivalent brand make with ISI mark only any as per instruction of ELC. (a) 3 watts	220	No
25	Do as above (b) 6 watts	340	No
26	Do as above (c) 9 watts	450	No
27	Do as above (d) 12 watts	850	No
28	Do as above(e) 15 watts	1050	No
29	Do as above(e) 20 watts	1500	No



30	Providing & fixing 63A NORTH-WEST (WIPRO), LEGRAND, CRABTREE, or equivalent brand etc. Four pole RCCB switch ISI mark etc.	2765	No
31	Wiring as per describe in item 1 for looped plug on board with flush shock proof (like NORTH-WEST (WIPRO), LEGRAND, CRABTREE and equivalent to these) 16A Socket and Switch of 16A Capacity	1018	No
32	Unconcealed wiring point for lights and fans with 1.00 Sq mm Single core copper conductor as per IS 694 (2010) with earth wire green (like RR Kable, Havells, Polycab and equivalent to these) up to 6 meter length with ISO mark PVC casing and capping 32*12 mm. Including flush shock proof Modular accessories (like NORTH-WEST (WIPRO), LEGRAND, CRABTREE and equivalent to these) mounted in PVC box 3mm thick with PVC/Hydro/PC(Polycarbonated)/Acrylic/Laminated/Bakelite Sheet Cover	775	No
33	P&F 5 amp plug point etc. Including labour and material.	360	No
34	A.C Point looped plug on board with flush shock proof NORTHWEST (WIPRO), LEGRAND, CRABTREE, or equivalent brand etc. or approved brand 25A plug socket / Ac starter and switch of 25A capacity	1275	No
35	Providing & fixing 10A to 25A NORTH-WEST (WIPRO), LEGRAND, CRABTREE or equivalent brand, etc. Single pole MCB switch ISI mark etc.	175	No
36	Providing & fixing two Pole MCB of 10A to 32A (like NORTH-WEST (WIPRO), LEGRAND, CRABTREE and equivalent to these)	685	No
37	Providing & fixing four Pole MCB of 40A with metal box (like NORTH-WEST (WIPRO), LEGRAND, CRABTREE and equivalent to these)	1884	No
38	Providing & fixing 63A NORTH-WEST (WIPRO), LEGRAND, CRABTREE or equivalent brand, etc. Four pole MCB switch ISI mark etc.	1050	No
39	Providing & laying of Main Line meter to MCB Distribution Box 4.00 Sq mm. Copper wire (4.00 Sq mm size 4 Nos.) (like RR Kable, Havells, Polycab and equivalent to these)	359	Mtr.
40	Copper Plate Earthing size of 600mm*600mm with a thickness of 3mm. This shall be installed in a pit of Size 900mm*900mm*1050mm (lbh) and Chemical Earthing Bag 25Kg Copper patti 25*3mm with length 5 feet and copper wire 18 sq mm up to 3 meters.	9715	No
41	Flood Light Supplying & erecting Wall washer type flood light. The housing of the luminaire should be made from pressure diecastaluminium, with epoxy-polyster powder coating, aerodynamik design with ergonomic shape. The lamp and gaer compartment should be intregated together to make fast access to lamp & control gear. The reflector should be high quality anodized aluminium type, parabolic type for narrow rotationaly symmetric beam, for high lighting architectural lighting application. Suitable for one no of 70 W CDM-T lamp. And with choke, capacitor, holder, etc., complete with Lamp. As per detail Specification and drawing. Sample to be approved by consultant architect. The model should be philips make flood light uniflood RVP339 or other aproved brand having similar look as well as Technical data. Basic Rate: 4000/	6500	No
42	Supplying & erecting XLPE(IS:7098)(I)-88 ISI unarmored copper cable 1.1 KV grade to be erected as directed of following size.(B) 3 core 2.5 Sq. mm	80	Mtr.



43	Providing & Fixing new LED street light 36 watt ISI marked of approved make Crompton/Havelles/Philips with 2 years warranty	2372	No
44	Providing & Fixing street light timer with contactor 32 Amp ISI marked of approved make Havelles/L&T with warranty 2 years.	2200	No
45	Providing & Fixing 24 ftuppar Dome Light 90 watt ISI marked of approved make Chrompton/Philips/Havelles	5650	No
46	Removing & repairing single/three phase motor monoblock incl. winding & rewinding of burnt motor with loading & unloading & fitting etc. completed as per inst. of EIC	2500	No
47	Providing and fixing Single phase monoblock 1 HP 1400 Rpm motor pump with starter of approved make ISI marked Chrompton/CRI/Falcon with 2 years warranty	12500	No
48	Providing and fixing Three phase monoblock 1 HP Rpm motor pump with starter of approved make ISI marked Chrompton/CRI/Falcon with 2 years warranty.	13000	No
49	Providing and fixing Single phase Submersible 2 HP motor pump with starter of approved make ISI marked Chrompton/CRI/Falcon with 2 years warranty.	21700	NO
50	Providing and erecting XLPE(IS:7098)(I)-88 ISI armoured cable multistrand/Solid Copper conductor for 1.1 KV. To be laid on wall with necessary clamps or in existing trench/pipe at road crossing or floor of following size of cable (B) 4 core 6 Sq.m	539	MTR
51	Providing and Fixing automatic water controller starter 6 to 18 Amp having ISI mark of any make including labour and material	4200	Mtr
52	Carbon Sensor Set (6 Set)	1200	Set
53	Copper Strip 3.00 mm thick Rolled for Earthing	790	Mtr.
54	Copper 4 Core 50 Sq mm Cable	1841.25	Mtr.
55	63/100 Amp Copper Busbar (3-Phase neutral)	4399	Nos
56	200A Triple Pole Metal Clade SFU 415/500 V with HRS Fuse (Suitable load and natural link)	9921.60	Nos
57	Industrial type wall fan/Pedestal fan 400/600 mm 230volt make (Crompton/Almonad/Usha)	9000	Nos
58	100A MCCB FP	8066.78	Nos
59	P&F of 63A FP ELCB	8057	Nos
60	P & F LED 4ft. 40 watt Tube light ISI marked of approved make Crompton/Philips/Havelles with 2 year warranty.	880	Nos
61	200A MCCB FP	16500	Nos
62	24 Way DB Box	5600	Nos.
63	P&F of decorative/traditional BLDC with Remote Control ceiling fan of Crompton/Havelles/Anchor/bajaj, 1200 mm size including copper flexible cord of suitable & approved size from ceiling rose upto fan terminals & fixing of regulators.	4150	Nos.



64	16sq mm 4core copper cable	1450	Mtr.
65	100mm * 50mm Cable Tray with Cover with Powder Coating and Fitting	950	Mtr.
66	200mm * 50mm Cable Tray with Cover with Powder Coating and Fitting	1100	Mtr.
67	300mm * 50mm Cable Tray with Cover with Powder Coating and Fitting	2050	Mtr.
68	Decorative Wall Light	5000	Nos.
69	Providing and fixing of Panasonic/siska/Wipro/Crompton or Equillient Brand 36 to 50 watt panel light 2 feet*2 feet LED Light	2850	Nos
70	Miscellaneous Work	-	Job (Market Rate)
71	P&F Gelco make 100 AMP ELCB/ELR	19000	Nos
72	P&F Gelco make 125 AMP ELCB/ELR	23500	Nos
73	P&F Gelco make 160 AMP ELCB/ELR	29500	Nos (Market Rate)
74	P&F Aeco Make 2*2 Cealing Fan	6450	Nos (Market Rate)
75	160 AMP ATS Switch ISI Make	56000	Nos (Market Rate)



76	125 AMP ATS Switch ISI Make	40000	Nos. (Market Rate)
	TOTAL		30,00,000.00
	In Words: - Thirty Lakh Rupees Only		

% Above/Below of Estimate Rate
Stamp/Sign of Contractor

The rates of mentioned items are inclusive of labour charges for replacement and exclusive of GST.

**Executive Engineer (O&M),
DGVCL, Olpad ® Division, Surat**

REMARKS:

1). Evaluation of the tender will be done on lowest offered rate.

2). I/We agree to supply the articles noted above at the rates herein tendered by me/us subjected to the condition of tender and supply of the tender inquiry which I/We have carefully read and which I/We thoroughly understood and to which I/We agree.

3). I/We here by agree to keep this offer open for 180 days after the date of opening of technical bids of the tender and shall be bound by Communication of acceptance dispatch within the prescribed time.

4). if in any Bidders company/firm, the interest (i.e. Shareholding in company and share in partnership firm) of any employee of the tendering company or his/her relative as defined in section 2(77) of the company's Act.2013 is 10% or more, the tendering company will not deal with such company /firms at all.

Tender therefore, must specifically disclosed this fact in his technical Bid. Non-disclosure of such facts would immediately disqualify the tenderer for further dealing with the tendering company.



