



DAKSHIN GUJARAT VIJ COMPANY LIMITED		
	Rander (O&M) Division, DGVCL	
	Plot No. 37, T. P. No. 32,	
	B/H New Jalaram Mandir	
	Near Saurabh Police Station,	
	LP Savani Road, Adajan, Surat.	
	Ph .NO.0261-2737455	

Name of work : Construction of Plinth, Rising of Existing Plinth for Transformer at Various locations within Jurisdiction of **Rander T-2 Sub division and any other Sdn under Rander Division** and if as per requirement – work Require to be done Under any of Sdn under Surat city circle. The work to be carried out in all Scheme.

Tender Notice No.

Sealed Tenders are invited for work of Construction of Plinth, Rising of Existing Plinth for Transformer at Various locations within Jurisdiction of **Rander T-2 Sub division and any other Sdn under Rander Division** and if as per requirement – work Require to be done under any of Sdn under Surat city circle. The work to be carried out in all Scheme. From Registered Contractors of DGVCL/GSECL/GETCO/Central/State Government / Railway who satisfy eligibility criteria specified in tender document. Tender document is available Online at **www.tender.nprocure.com** (For view & Download the Document) Tender fee & EMD must be paid along with submission of tender with online only and upload payment copy in Tender "All the relevant documents of tender (Technical bid) to be also submitted online only not required physical copy. If you have any query please contact to " The Executive Engineer (O&M), Dakshin Gujarat Vij Co. Ltd., Surat, Rander Division, Plot No.37,T.P. 32, L.P. Savani Road, Behind Jalaram Temple, Saurabh Police station , Adajan, Surat -395009."

"NO COURIER SERVICE OR HAND DELIVERY" will be allowed.



NOTICE INVITING ONLINE TENDER**Details about Tender:**

Department Name	Automatic System Generated
Circle/Division	Automatic System Generated
IFB No / Tender Notice No.	
Name of Work	Work of Construction of Plinth, Rising of Existing Plinth for Transformer at Various locations within Jurisdiction of Rander T-2 Sub division and any other Sdn under Rander Division and if as per requirement – work Require to be done under any of Sdn under Surat city circle. The work to be carried out in all Scheme
Estimated Contract Value (INR)	Rs. 27,000,00.00
Period Of Completion(in Months)	12 Months
Mode of Tender	Open
Tender Currency Type	Single
Tender Currency Settings	-----
Joint Venture	Not Applicable
Rebate	Not Applicable
Sector Category	Power and Energy
Form Of Contract	Works
Product Category	Civil Works – Others

Amount Details:-

Bid Document Fee :	Rs.1000.00- + GST (18%) = Rs. 1180.00
Bid Document Fee Payable To :	DGVCL Payable @ Surat
Bid Security/EMD (INR) :	Rs. 40,000.00
Bid Security/EMD In Favour Of :	DGVCL Payable @ Surat

Tender Dates:-

Bid Document Downloading Start Date	Automatic System Generated
Bid Document Downloading End Date	08.07.2026 ; 18:00 Hrs.
Pre Bid Meeting (If require)	No meeting
Last Date & Time for Receipt of Online Bids	08.07.2026 ; 18:00 Hrs.
Bid Validity Period	180 Days
Date of Opening of Preliminary Bid:	09.07.2026 ; 11:00 am (if possible)
Date of Opening of Technical Bid:	10.07.2026 ; 11:00 am (if possible)
Date of Opening of Price Bid:	13.07.2026 ; 11:00 am (if possible)

Other Details:-

Officer Inviting Bids :	The E.E. (O&M), Rander Division office
Bid Opening Authority :	The E.E. (O&M), Rander Division office
Address :	The Executive Engineer (O&M), Dakshin Gujarat Vij Co. Ltd., Surat, Rander Division, Plot No.37,T.P. 32, L.P. Savani Road, Behind Jalaram Temple, Saurabh Police station , Adajan, Surat -395009.

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

It is mandatory for all bidders to upload scanned copies of original (Notarized/ Self Attested copies of original- as specified in tender document) documents in online electronic forms (e-tendering) in scheduled time with bid and physical documents not required.

Bidders have to upload their tender/s documents in online electronic forms (e-tendering)

Payment of tender fee & E.M.D up to Rs.10, 000/- to pay in Cash & Scanned copy of cash receipt shall have to be uploaded with the bid in online.

The right to reject/accept and or split up of tender is reserved by the undersigned without giving any reason thereof.

Any dispute is subject to Surat jurisdiction only.

Payment of tender fee & E.M.D through online only, the scanned copy of original document shall have to Be uploaded with the bid.

- Bank Details:**

Name of Bank: Bank of Baroda

File No: DGVCLDRND/TENDERDRAFT/e-file/4458/2026/3435/Tech

Approved By: Executive Engineer, Technical, DGVCLDRND

Open the document in Adobe Acrobat DC to verify the E-sign



Account Number: 07400200000930
Branch Name: Navyug College Branch, Surat
Type of Account: Non Operative
IFSC Code: BARB0RANSUR

Qualification Criteria

1. The bidder has to pay **Tender fee**.
2. The bidder has to pay **EMD**.
3. The average annual turnover during last 3 years, ending 31st March of the previous financial year of the applicant should be at least 30% of the estimated cost (i.e. 2024-25 2023-24, 2022-2023). Contractor should produce the Audited Balance sheet with profit and loss account of last 3 Years (i.e., 2024-25, 2023-24, 2022-23) or C.A Certificate.
4. Contractor should produce evidence of experience of having successfully completed similar works during the last Seven years ending last day of month previous to the one in which applications are invited should be either of the following in Govt., /Semi Govt., along with certified copies of documentary evidence, preferably photo copy of orders secured from DGVCL/MGVCL/UGVCL/PGVCL/GSECL/GETCO/DISCOMs/GEB/Central/State Government/Semi-Government and satisfactory completion certificate from respective department thereof:-
 - 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.

The DGVCL may verify the above certificates / documents from respective department, if necessary.

5. Bidder must have following documents
 - GST
 - PF registration certificate.
 - Pan Card
6. Duly signed tender document.
7. 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.

Above mentioned documents needs to be submitted along with the tender documents Compulsory.

TENDER SPECIFICATIONS:

All technical specification should be as per Specification accepted by DGVCL. No deviation in specification shall be allowed and decision of DGVCL shall be final. Tender should be in two bids.

a) Technical Bid and Price Bid

Incomplete bids and amendments and additions to bids after opening of the bids will be ignored out rightly.

The price bid of those who are technically qualified shall be opened. After technical bid is opened, for modification if any required, all shall be given equal chance.

PRICE EVALUATION:

No price preference shall be given on any account. All tenders will be evaluated on firm **% based** /price end cost basis, but without loading VAT, unless otherwise mentioned in the tender documents. The parties however will have to give end cost for all items. The estimated cost of tender items is notified in the tender notice. Tenderer has to pay EMD of the cost of tender amount as mentioned in tender notice.

Tender fee (Non-refundable) as notified in the tender notice should invariably be paid by way of Demand Draft or online otherwise offer will be ignored out rightly. Indian Postal Orders (IPO's) & Cheques are not acceptable. **Demand Draft should be in the name of the "DGVCL", Payable at Surat.**

File No: DGVCLDRND/TENDERDRAFT/e-file/4458/2026/3435/Tech

Approved By: Executive Engineer, Technical, DGVCLDRND

Open the document in Adobe Acrobat DC to verify the E-sign



IMPORTANT:

Tender fee & EMD must be paid along with submission of tender with online only and upload payment copy in Tender "All the relevant documents of tender (Technical bid) to be also submitted online only not required physical copy. **UPI PAYMENT NOT ACCEPTED TF & EMD PAYMENT ACCEPTED BY RTGS/NEFT.**

PRICES:

GST will be applicable as per company's rules & Regulation.

Technical bid;

Documents towards payment of Earnest Money Deposit (EMD) & Tender Fee may please be kept in the Preliminary bid only. Technical Bid will be opened which may please be noted after preliminary bid. EMD will be forfeited (i) if the tender, which it covers, is withdrawn during the validity of the offer and (ii) the Tenderer fails to furnish the security deposit within 30 days of the receipt of order. EMD of the unsuccessful tenderer will be returned within 60 days of placing of the order with the successful Tenderer subject to the Tenderer returns the original receipt of the EMD together with the advanced stamped receipt, to the Accounts Officer (Bills) of DGVCL

SECURITY DEPOSIT CUM PERFORMANCE GUARANTEE:

The contractor shall pay total **5% of contract value** as **Security Deposit** cum Performance Guarantee within 10 days of the issue of Letter of Intent / Letter of Acceptance. The work order will be issued only after payment of full SD amount at 5% of contract value as above. The Security Deposit shall be paid in the form of Bank Guarantee / D.D.

No exemption in payment of Security deposit cum Performance guarantee shall be given to NSIC certificate holder.

Security Deposit if paid will be returned on successful completion of the Order and only after the Performance Guarantee Condition is fulfilled.

You will have to execute a stamped agreement on stamp paper of Rs.300=00 with Company if your offer is accepted by the Company.

VALIDITY OF THE OFFERS:

The offers will have to be kept valid for a period of **180 days** from the date of opening of technical bids. In case of 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 conditions of the offer. If any change is made, original or during the extended validity period, the offers will be liable for outright rejection without entering into further correspondence in this regard and no reference will also be made.

STATUTORY VARIATION:

Any statutory increase or decrease in the taxes and duties subsequent to suppliers offer if it takes place within the original contractual delivery date will be to the DGVCL 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 DGVCL.

PAYMENT TERMS:

No advance Payment shall be made. Bills along with supporting documents showing each item executed with its quantity & rate shall be submitted by the supplier on completion of each supply /each month on or before the date fixed by the Engineer-in-charge, for all supplies made in duplicate quoting Vat /Tin No. and other supporting documents.

Income-Tax will be deducted directly from your payment.

Time Limit:

The total time limit of order is **1 year** from commencement of work

Extension of Time Limit:

If the Supplier shall desire an extension of time limit for completion of the work on the ground of his having been avoidably hindered in its execution or on any other ground, he shall apply in writing to the DGVCL and the DGVCL may, if in his opinion there are reasonable grounds for granting extension, recommend such extension as he may think necessary or proper. The decision of the competent authority in this regard shall be final and binding to the Supplier. Any delay attributed to DGVCL shall be compensated only by way of extending the time limit.

PENALTY FOR LATE DELIVERY:

In case, the materials are not delivered within the period stipulated in the order, penalty shall be levied at ½% per week on the prices (End cost with sales tax) subject to maximum 10% reckoned on the value of late delivered supplies.

Due consideration will be given for waiver / levy of penalty only for the reasons absolutely beyond suppliers control (Viz. Force

File No: DGVCLDRND/TENDERDRAFT/e-file/4458/2026/3435/Tech

Approved By: Executive Engineer, Technical, DGVCLDRND

Open the document in Adobe Acrobat DC to verify the E-sign



Majeure conditions as laid down in the DGS & D, Clause reproduced hereunder) for which documentary evidence will have to be provided. The request for extension in delivery giving reasons and supporting documents shall have to be made within one month on completion of the supply.

Goods and Service Tax (GST):

The F.O.R. Destination prices are **Excluding GST** and Cess as applicable which will be paid extra on a given taxable goods and/or services within the original contractual delivery period. The amount of GST and Cess as applicable should clearly be indicated separately. (GST/Cess means all applicable Tax/Cess under GST Laws. GST Laws means IGST Act, GST (Compensation to the State for Loss of Revenue) Act, CGST Act, UTGST Act and SGST Act, 2017 and all related ancillary legislations).

You shall have to submit a C.A Certificate & duly authorized Signatory of successful bidder, certifying that you have not claimed Refund of any applicable GST and Cess, charged to DGVCL or shall not claim any such Refund, on a future date, from the concerned Authorities and if, any Refund, in respect of such GST/ and Cess, is claimed by you, it will be immediately passed on to the COMPANY, without making any specific Claim, for the same, either from the Department or from you.

The offers having price EXCLUSIVE OF GST and Cess is likely to be rejected if the rate of GST and Cess is not mentioned clearly unless the bidder has opted for Composition Scheme under GST act which will should be clearly indicated in the price bid. Company may at its discretion consider such offer with presumption of highest applicable rate of GST/Cess prevailing when the price quoted is inclusive of GST and Cess.

If the Supplier/Contractor has opted for the Composition scheme of GST, the same must be clearly specified with valid Declaration & Certificate from Department. In the event of withdrawal/cessation of the Supplier from Composition scheme during the tenure of the contract, the rate mentioned in the price bid shall be final and any additional GST will have to be borne by the tenderer. In no case additional amount towards tax or otherwise will be paid / reimbursed to supplier/contractor. Further Statutory Variation clause will not be applicable in case of Supplier / Contractor has opted for Composition Scheme under GST.

Supplier/Contractor should charge GST in Invoice at the rate as agreed to / mentioned in acceptance of tender only and any deviation in the same shall not be accepted. Further, any additional liability of GST (later on due to wrong mentioning of GST rate, mis-interpretation of HSN/SAC Code, etc.) over and above as charged in the invoice shall be borne by the Supplier/Contractor. However, any refund received by the supplier / contractor on account of GST charged from the company; such refund shall have to be passed on to the company, along with interest if any. Such refund along with interest needs to be passed on suo-moto by the supplier / contractor.

Further, the Company has a right to recover the amount of GST along with penal interest at the rate of 15% per annum if GST charged is not paid / short paid to the government or fail to upload the details or uploads inaccurate particulars on GSTIN portal by the Supplier / Contractor within the stipulated time limit.

In case, Govt. revises the rate of GST rate / Code during the tenure of the contract, the provision of GUVNL's statutory variation clause shall apply.

GST-TDS as applicable will be deducted from bill amount if applicable.

INPUT TAX CREDIT BENEFIT

In the event of any statutory increase in the rate of Input Tax Credit and / or due to inclusion of any other additional item of their inputs / input services under the ambit of the Input Tax Credit provisions under the GST Act, subsequent to the date of submission of the offer, the same should be passed on to COMPANY and you should inform such changes to COMPANY from time to time.

"D.G.S & D. FORCE MAJEURE CLAUSE"

"If, at any time during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, act of the public enemy, civil commotion, sabotage fires, floods, explosion, epidemics, quarantine restrictions, strikes lockouts or acts of God (hereinafter referred to as event)", then provided notice of the happening of any such event is given by either party to the other within twenty one days from the date of occurrence there of neither party shall by reason of such event be entitled to terminate this contract nor shall either party shall have any claim for damages against the other in respect of such non-performance of delay in performance, and deliveries under the contract shall be resumed as soon as practicable after such event has come to end or ceased to exist, and the decision of the Secretary as to whether the deliveries have been so resumed or not shall be final and conclusive.

Provided further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reasons of any such event for a period exceeding 60 days, either party may at its option terminate the contract provided also that if the contract is terminated under this clause, the Purchaser shall be at liberty to take over from the Supplier at a price to be fixed by the Secretary, which shall be final, all unused undamaged and acceptable materials brought out components, and stores in course of manufacture in the possession of the Supplier at the time of such termination or such portion thereof as the Purchaser may be deem fit excepting such materials, brought out component and stores as the supplier may with concurrence of the Purchaser elect to retain".

REPLACEMENTS OF GOODS BROKEN, DAMAGED OR SHORT:

In the event of any stores or part thereof being broken or damaged or received short during transit or during the testing and trial at site before commissioning in service the suppliers shall replace the same free of cost. However, DGVCL will arrange recoveries of amount equivalent to cost of such damaged / broken / short supplied materials before actual replacement is given.

POST TENDER CORRESPONDENCE / ENQUIRIES:

Any correspondence or enquiry subsequent to opening of Technical and Commercial bids is not desirable, if the same is indulged into, it will be considered for disqualifying the tender. The Tenderer will be required to abstain from pursuing / canvassing the matter, directly or indirectly with any Officers of DGVCL, as otherwise the same would also amount to disqualification of the tender.

Tenderer must submit offers / bids along with requisite descriptive literature etc. in Duplicate (separate sets) clearly indicating as Original and Duplicate duly signed and stamped by them.

File No: DGVCLDRND/TENDERDRAFT/e-file/4458/2026/3435/Tech

Approved By: Executive Engineer, Technical, DGVCLDRND

Open the document in Adobe Acrobat DC to verify the E-sign



The purchaser (i.e. DGVCL) shall have the right to make any changes, additions / deletions or modifications in any terms / conditions of the tender and / or specifications as may be deemed necessary by DGVCL at its sole discretion at any time before the due date of opening of the tender.

Tenderer should furnish a list of orders for similar items executed by them indicating the name of the party and their order reference to which they have supplied, to be furnished in Annexure -1. Failure to do this will result on suppliers tender being rejected without any reference.

DGVCL does not accept the printed conditions of any Tenderer. It will be ignored without any reference; hence tenderer should withdraw such printed conditions if they have any.

Revision of prices or any commercial terms affecting the price after opening of technical bids shall not be considered and will be ignored.

Please give suitable declarations as under:

I / We declare that we are manufacturer for all the tendered items.

Tenderer should specifically mention in the offers and should indicate in Block letters the name of the Partners / Proprietor / Directors who is / are the signing authority.

GUARANTEE:

If the goods, stores and equipments found defective due to bad design or workmanship the same should be repaired or replaced by you free of charge if reported within 6 months from the date of commissioning of equipments.

You will be responsible for the proper performance of the equipments / materials for the respective guarantee period.

TERMINATION OF CONTRACT:

In case, the supplier fails to deliver the stores / materials / equipments or any consignment thereof within contractual period of delivery or in case the stores are found not in accordance with prescribed specification and/or the approved sample, DGVCL shall exercise its discretionary power either:

To recover, from the supplier as agreed, by way of penalty clause above, or

To purchase elsewhere after giving due notice to the supplier on account and at the risk of the supplier such stores not so delivered or other similar description without canceling the contract in respect of the consignment not yet due for delivery or to cancel the contract.

In the event of the risk purchase of stores of similar description, the opinion of DGVCL shall be final. In the event of action taken under clause (a) or (b) above, the supplier shall liable to pay for any loss which DGVCL may sustain on that account but the supplier shall not be entitled to any saving on such purchases made against default.

The decision of DGVCL shall be final as regards the acceptability of stores supplied by the supplier and DGVCL shall not be required to give any reason in writing or otherwise at any time for rejection of the stores.

Further, "DGVCL reserves the right to terminate the Contract (i.e. Purchase order) at any time, without assigning any reasons, whatsoever, by giving a notice period of ONE month from the date of Notice of termination of the Contract. Suppliers will not be entitled for any compensations / damages / losses, whatsoever, on account of such termination of the Contract."

ARBITRATION:

All questions, disputes or differences whatsoever which may at any time arise between the parties to this agreement touching the agreement or subject matter thereof, arising out of or in relation there to and whether as to construction or otherwise shall be referred to the decision of the Sole Arbitrator, appointed by the MD of 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.

JURISDICTION:

All questions, disputes or differences arising under out of or in connection with the Tender / Contract if concluded shall be subject to the exclusive jurisdiction of the court under whose jurisdiction the place from which the tender / Acceptance of tender is issued, is situated i.e. Surat.

Offers on ex-stock or offers requiring no foreign exchange will be considered. Those offers requiring foreign exchange will not be considered.

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

**Stamp and Signature of Bidder
Stamp & Signature Of Contractor**

File No: DGVCLDRND/TENDERDRAFT/e-file/4458/2026/3435/Tech

Approved By: Executive Engineer, Technical, DGVCLDRND

Open the document in Adobe Acrobat DC to verify the E-sign

