



**DAKSHIN GUJARAT VIJ CO. LTD.**  
**VYARA DIVISION OFFICE**  
CIN U40102GJ2003SGC042909  
66 KV COMPOUND,N.H.6, KANPURA DHULIYA ROAD,  
**VYARA- 394650,DIST. TAPI**  
Phone No. : 02626-220165,02626-221711 (Rev.)



સ્વચ્છ ભૂમિ, સ્વચ્છ ગામ, સ્વચ્છ ભારત

**“SAVE ENERGY FOR BENEFIT OF SELF AND NATION”**

Tender Notice no: 75

### **Notice Inviting Online Tender**

Details about Tender:

|                                 |   |
|---------------------------------|---|
| Department Name                 | Automatic System Generated  |
| Circle/Division                 | Automatic System Generated  |
| IFB No / Tender Notice No.      | <b>Tender No:</b> VYD/O&M/TECH/TENDER NO-75/NO-4643<br>DT.15.06.2026  |
| Name of Project                 | ARC OF ERECTION & MAINTENANCE OF HT ,LT, T/C CENTER WORK<br>ON ALL 11KV FEEDER EMANATING FROM 66KV PATHAKVADI &<br>CHUNAVADI S/S OF DOLVAN SUB DIVISION UNDER VYARA<br>DIVISION UNDER VARIOUS SCHEME. |
| Name of Work                    | ARC OF ERECTION & MAINTENANCE OF HT ,LT, T/C CENTER WORK<br>ON ALL 11KV FEEDER EMANATING FROM 66KV PATHAKVADI &<br>CHUNAVADI S/S OF DOLVAN SUB DIVISION UNDER VYARA<br>DIVISION UNDER VARIOUS SCHEME. |
| Estimated Contract Value (INR)  | <b>Rs.25,00,000/-</b>   |
| Period Of Completion(in Months) | <b>12 Months</b>  |
| 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                | <b>Works</b>  |
| Product Category                | Miscellaneous   |

**AMOUNT DETAILS:-**

|  |   |
|--|---|
| Bid Document Fee :                               | Rs.1180/- INCLUDING GST   |
| Bid Security/EMD (INR) :                         | Rs. 20,000/-  |
| DGVCL bank Account Details for NEFT/RTGS payment | Bank Name: BOB<br>Account Name: DAKSHIN GUJARAT VIJ COMPANY LIMITED<br>Account Number: 02690200000003<br>IFSC Code: BARB0VYARAX<br>If payment make through RTGS/NEFT to the above account then share your UTR No in online bid submission. To the E-Mail ID: <a href="mailto:do.vyara@gebmail.com">do.vyara@gebmail.com</a> . Also quote your name & amount paid. |
| DGVCL GST No.                                    | 24AABCD8912C1Z3   |

**TENDER DATES:-**

|   |   |
|---|---|
| Bid Document Downloading Start Date                       | Automatic System Generated  |
| Bid Document Downloading End Date                         | <b>23/06/2026; 18:00 Hrs.</b>   |
| Pre Bid Meeting (If require)                              | No meeting  |
| Last Date & Time for Receipt of Online Submission of Bids | <b>23/06/2026; 18:00 Hrs.</b>   |
| Bid Validity Period                                       | 120 Days  |
| Remarks   | Submission of Technical Bid, EMD, Tender Fee & Other Documents in online form only.<br><br>“ <u>NO COURIER SERVICE OR HAND DELIVERY</u> ” will be allowed.<br><br>Phone: (02626) 220165 |
| Date of opening of preliminary stage in online mode.      | <b>24/06/2026; 10:00 ( if possible )</b>  |
| Date of opening Technical bid in online mode.             | <b>24/06/2026; 12:00 ( if possible )</b>  |
| Date of opening Commercial Bid in online mode.            | <b>24/06/2026; 15:00 ( if possible )</b>  |

**Other Details:-**

|                         |   |
|-------------------------|---|
| Officer Inviting Bids : | The E.E., DGVCL Division Office, VYARA. |
| Bid Opening Authority : | The E.E., DGVCL Division Office, VYARA. |

|                   |   |
|-------------------|---|
| Address :         | <b>DAKSHIN GUJARAT VIJ CO. LTD</b><br>VYARA DIVISION OFFICE<br>N.H No-6, 66 KV SS COMPOUND,<br>VYARA-394650 |
| Contact Details : | (02626) 220165  |

Issued to:-

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

: 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