

Tender/offer is invited from the eligible contractor/agency so as to reach on or before last date of receipt of the tender. Tender details are as under.

Sr.	Name Of Work	1. E.M.D. 2. Tender Fee with 18%GST (Non-refundable)
01.	Tender for providing Vehicle services at Gandhinagar & Ahmedabad.	1. Rs.18,000/- 2. Rs. 1,180/-
02	Tender for Departmental supply of machinery & Manpower for cleaning of Storm water drain (SWD) at Dahej SEZ, Taluka: Vagra, Dist:Bharuch.	1. Rs.6,000/- 2. Rs.1,180/-
For Sr. No. 1 Tender document will be down load from website- http://tender.nprocure.com &		
http:/dsltender.nprocure.com from 26.03.2025 to 04.04.2025.		

For Sr. No. 2

Tender document will be down load from website- <u>http://nprocure.com</u> & <u>http://dsltender.nprocure.com</u> from 01.04.2025 to 15.04.2025.

Tenders/ offer which are not properly sealed by wax or tape will be rejected. Any rectification / modification / correction if any regarding this tender hereinafter made shall be seen in the corrigendum to this tender notice on web site: <u>www.dahejsez.com</u> and must be binding to all bidders.

Right to reject any or all the bidders/offers without assigning any reasons thereof are reserved by DSL.

Sd/ CEO, DSL