



OFFICE OF THE MUNICIPAL COUNCIL, CHOUDWAR

CUTTACK (ODISHA) PIN - 754071

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Letter No. 4451

Date. 26 / 9 / 2022

TENDER CALL NOTICE

Sealed tenders in % rate in prescribed Proforma to be eventually drawn in F2 agreement are invited from Registered Contractors for the work as detailed below:-

Sl. No	Name of the Work	Tender Cost with GST (in Rs)	E.M.D	Paper Cost with GST	Completion Period
1	Repair of CC Road from Behera Sahi Main Road to Basanta Behera house in Ward No.01	50000.00	500.00	472.00	15 Days
2	Repair of CC Road from Dola Jatra Padia to Samal Sahi Chhak in Ward No.01	50000.00	500.00	472.00	15 Days
3	Rpair of CC Road from Hrudananda Sahu Shop to Akani Sahoo house ward No.01	50000.00	500.00	472.00	15 Days
4	Spreading Morum near Railway Line by pass in Ward No.02	50000.00	500.00	472.00	15 Days
5	Repair of CC Road from Trinath Mandir towards Allahabad Bank Ward No.02	48000.00	500.00	472.00	15 Days
6	Repair of CC Road from Dress Market Near Allahabad Bank to Jatra Padia in Ward No.02	50000.00	500.00	472.00	15 Days
7	Repair of Road infront of Union Sporting Club Ward No.02	50000.00	500.00	472.00	15 Days
8	Repair of CC Road from Muslim Sahi to Mundamala Ward No.02	50000.00	500.00	472.00	15 Days
9	Repair of CC Road from Sai Baba Mandir to Railway Track Anata Sahu Cycle Shop in Ward No.02	50000.00	500.00	472.00	15 Days
10	Repair of CC Road south side of OTM Boundary Wall at Sultan Nagar in Ward No.02	50000.00	500.00	472.00	15 Days
11	Repair of CC Road infront of Pump Hosue in Ward No.02	50000.00	500.00	472.00	15 Days
12	Repair of Road at Kumbhar Sahi in Ward No.03	50000.00	500.00	472.00	15 Days
13	Repair of Road Mahajan Sahi Chhak ward No.03	50000.00	500.00	472.00	15 Days
14	Repair of CC road near Beura Sahi Chhak to Susil Beura hosue in Ward no.04	50000.00	500.00	472.00	15 Days
15	Repair of road from Thermal Road chhak to Bada bazar chhak in Ward No.04	47000.00	500.00	472.00	15 Days
16	Repair of CC road near Sanatan sethy house to Ramesh Bhoi house in Ward no.05	49000.00	500.00	472.00	15 Days
17	Repair of CC Road near Judhistir Mallick house to Babu Hota house in ward No.05	48000.00	500.00	472.00	15 Days
18	Repair of CC road back side of Bansidhar Parida house in ward no.06	50000.00	500.00	472.00	15 Days

19	Repair of CC road near Naharabudhi Temple in ward no.06	50000.00	500.00	472.00	15 Days
20	Repair of CC Road near Rajendra Sahoo house to Bira Gantayat house in ward no.07	50000.00	500.00	472.00	15 Days
21	Repair of CC road from Nabaghana Sahu house to Mina Patra house in ward no.07	50000.00	500.00	472.00	15 Days
22	Repair of Culvert at Durgabazar in ward no.08	50000.00	500.00	472.00	15 Days
23	Spreading Morum from Bapuji Club to Tarini Mandir in Ward No.08	50000.00	500.00	472.00	15 Days
24	Repair of Road(Spreading Morum) from Basudev Pradhan house to Sisui Park in Ward No.08	50000.00	500.00	472.00	15 Days
25	Repair of CC Road from R&B main road to Hanuman Mandir in Ward No.09	48000.00	500.00	472.00	15 Days
26	Repair of CC Road from Municipality Guest house to Driving Center School in Ward No.09	48000.00	500.00	472.00	15 Days
27	Const of Paver Road near Batabudhi Temple in Ward No.10	50000.00	500.00	472.00	15 Days
28	Repair of CC Road from Sapan Acharaya Res Bapi Samanta Res and Basu Mohanty Res to Jyoti Pani Res in LT colony in ward No.10	48000.00	500.00	472.00	15 Days
29	Repair of Road from Bijupattanaik Park towards Malati Murmu house in ward no.10	48000.00	500.00	472.00	15 Days
30	Spreading Moorum in front of Ramesh Das res towards Santosh Pattanaik Ward No.11	50000.00	500.00	472.00	15 Days
31	Spreading Morum in different places in Ward No.11	50000.00	500.00	472.00	15 Days
32	Spreading morum in front of Nilakambuja Temple to Seshadev Mallick house Ward No.11	50000.00	500.00	472.00	15 Days
33	Removal of earth from Budhalinga backside Village road & Pond surrounding in Ward No.12	50000.00	500.00	472.00	15 Days
34	Repair of CC Road from Purna Ch Baral res to Ananda Chuli res in Ward No.12	50000.00	500.00	472.00	15 Days
35	Repair of CC road from Susanta Mohanty Res to Debendra Panda house in Ward No.12	50000.00	500.00	472.00	15 Days
36	Spreading Morum in different places in Ward No.12	49000.00	500.00	472.00	15 Days
37	Spreading Morum from Baina Pradhan to Kalyani Mohanty in Ward No.12	49000.00	500.00	472.00	15 Days
38	Repair of CC Road from Dhulei Chhak to uper Sahi Chhak in ward No.13	50000.00	500.00	472.00	15 Days
39	Repair of CC Road from Sweeper Colony to Dheulei Chhak in Ward No.13	50000.00	500.00	472.00	15 Days
40	Repair of CC Road from Solaman Behera house to Sanotsh Lohar house in Ward No.14	50000.00	500.00	472.00	15 Days
41	Repair of CC road from Nayan Behera house to Manohar Das house in Ward No.14	49000.00	500.00	472.00	15 Days
42	Repair of CC Road from Kishore Sahu house to Siba Swain house in Ward No.15	50000.00	500.00	472.00	15 Days
43	Repair of Road from Narendra Swain Shop to PHD Pump house in Ward No.15	50000.00	500.00	472.00	15 Days
44	Repair of CC Road at Alekha Tungi to Gagan Das res in Ward No.16	50000.00	500.00	472.00	15 Days
45	Repair of CC Road near Dehuri sahi in Ward No.16	50000.00	500.00	472.00	15 Days

46	Repair of CC Road from Mangala Mandir to Ramesh sahu Res in Ward No.17	50000.00	500.00	472.00	15 Days
47	Repair of CC Road from Choudwar College to Mangala Mandir in Ward No.17	50000.00	500.00	472.00	15 Days
48	Repair of CC Road from Mangala Mandir to Adikanda Sahoo house in Ward No.17	50000.00	500.00	472.00	15 Days
49	Repair of CC Road from Uma Barik house to Balahav Behera house in Ward No.18	49000.00	500.00	472.00	15 Days
50	Repair of CC road near Sambunath Patra house to Balahav Beura house in ward No.18	49000.00	500.00	472.00	15 Days
51	Repair of Road from Jagannath Temple to Gayatri Temple in Ward No.19	48000.00	500.00	472.00	15 Days
52	Repair of Road at Kedareswar in Ward No.19	50000.00	500.00	472.00	15 Days
53	Repair of Road from Talabazar Culvert to Xavier School	50000.00	500.00	472.00	15 Days
54	Repair of Paver Road from Jatra Padia to Tala Bazar	50000.00	500.00	472.00	15 Days

- (A) Tender papers can be obtained from the office of the undersigned on payment of Rs.472/- per set in cash (Non-refundable) at the Choudwar Municipality Cash Counter, Choudwar during working hours from dt.26.09.2022 to 28.09.2022 upto 5.00 PM.
- (B) The intending tenders are required to furnish valid and up to date self attested Photocopy of License, GST Registration, PAN Card and Stamped Money Receipt of Choudwar Municipality in token of earnest money deposited in cash at cash counter of Choudwar Municipality or NSC/DD should be pledged in favour of the undersigned along with the tenders.
- (C) Tender duly filled in are to be submitted on or before Dt.28.09.2022 up to 5.30 P.M in drop box office of the Executive Officer and opened on 29.09.2022 at 11.00 A.M Tenders submitted without Valid License, PAN Card, GST Registration and E.M.D. declaration form & Paper Cost shall be summarily rejected. The authority reserves the right to reject any or all tenders without assigning any reason what so ever.


Executive Officer
Choudwar Municipality

Memo No. 4452 /Date 26.9.2022

Copy submitted to the Sub-Collector, Sadar, Cuttack/P.D, DUDA, Cuttack/ Superintending Engineer, PH Circle, Cuttack -cum- ILW, Choudwar Municipality/Executive Engineer (R&B) Division, Choudwar/Asst. Executive Engineer, P.H Sub-Division, Charbatia, Choudwar/Sub-Divisional Officer, Electrical Sub-Division, Choudwar for information. They are requested to display the notice in their office Notice Board for wide publication/Office Notice Board/Cashier, Choudwar Municipality/ Concerned Case Records/ MIS to upload the notice in our official website..


Executive Officer
Choudwar Municipality