## **TENDER NOTICE**

<u>NIT. No : '</u>			ESTIMATED		Date : 12.05.2021 . DURATION OF WORK TENDER	
L. NO.	WARD NO.	NAME OF WORKS	AMOUNT	EARNEST MONEY	(IN DAYS. )	PURCHASE COST
1	BOROUGH-1	PURCHASE OF TUBEWELL & PIPE LINE MAINTAINANCE UNDER BOROUGH1 OFFICE HMC F.Y. 21-22.	350102.00	7003.00	365 DAYS	1500.0
-	bokoodii-1	MAINTAINANCE AND REPAIRING OF ROAD LNES AND DIFFERENT	330102.00	7003.00	505 DA15	1500.0
		BYE LANES INCLUDING SOME DRAIN WALL SLAB AND SUCH ALLIED				
		WORKS AS REQUIRED WHICH DAMAGED CAUSED BY NATURAL CALAMITIES FOR PROVIDING PUBLIC UTILITY SERVICE UNDER				
2	2	<b>1</b> WARD NO1.	352937.00	7059.00	180 DAYS	1500.0
		MAINTAINANCE AND REPAIRING OF ROAD LNES AND DIFFERENT				
		BYE LANES INCLUDING SOME DRAIN WALL SLAB AND SUCH ALLIED				
		WORKS AS REQUIRED WHICH DAMAGED CAUSED BY NATURAL CALAMITIES FOR PROVIDING PUBLIC UTILITY SERVICE UNDER				
3		2 WARD NO2.	352937.00	7059.00	180 DAYS	1500.0
		MAINTAINANCE AND REPAIRING OF ROAD LNES AND DIFFERENT				
		BYE LANES INCLUDING SOME DRAIN WALL SLAB AND SUCH ALLIED				
		WORKS AS REQUIRED WHICH DAMAGED CAUSED BY NATURAL CALAMITIES FOR PROVIDING PUBLIC UTILITY SERVICE UNDER				
4	L	<b>3</b> WARD NO3 .	352937.00	7059.00	180 DAYS	1500.
		MAINTAINANCE AND REPAIRING OF ROAD LNES AND DIFFERENT				
		BYE LANES INCLUDING SOME DRAIN WALL SLAB AND SUCH ALLIED				
		WORKS AS REQUIRED WHICH DAMAGED CAUSED BY NATURAL CALAMITIES FOR PROVIDING PUBLIC UTILITY SERVICE UNDER				
5	5	WARD NO4 .	352937.00	7059.00	180 DAYS	1500.
		MAINTAINANCE AND REPAIRING OF ROAD LNES AND DIFFERENT BYE LANES INCLUDING SOME DRAIN WALL SLAB AND SUCH ALLIED				
		WORKS AS REQUIRED WHICH DAMAGED CAUSED BY NATURAL				
		CALAMITIES FOR PROVIDING PUBLIC UTILITY SERVICE UNDER	252027.00	7050.00		1500
6		5 WARD NO5 .	352937.00	7059.00	180 DAYS	1500.
		MAINTAINANCE AND REPAIRING OF ROAD LNES AND DIFFERENT BYE LANES INCLUDING SOME DRAIN WALL SLAB AND SUCH ALLIED				
		WORKS AS REQUIRED WHICH DAMAGED CAUSED BY NATURAL				
7	,	CALAMITIES FOR PROVIDING PUBLIC UTILITY SERVICE UNDER <b>6</b> WARD NO6 .	352937.00	7059.00	180 DAYS	1500.
				7005100	100 5/110	
		MAINTAINANCE AND REPAIRING OF ROAD LNES AND DIFFERENT BYE LANES INCLUDING SOME DRAIN WALL SLAB AND SUCH ALLIED				
		WORKS AS REQUIRED WHICH DAMAGED CAUSED BY NATURAL				
8	8	CALAMITIES FOR PROVIDING PUBLIC UTILITY SERVICE UNDER 7 WARD NO7 .	352937.00	7059.00	180 DAYS	1500.
		REPAIRING AND REPLACEMENT OF STREET LIGHT & ITS				
		ACCESSORIES AT DIFFERENT AREA OF JN MUKHERJEE ROAD	464000.00			
9	,	1 SANTINAGAR, CHARABASTI UNDER WARD NO1.	161992.00	3240.00	30 DAYS	1000.
		INCREMENT OF BOTH SIDE WALL OF DRAIN FROM 60 SUDHAMOY				
		BANERJEE LANE TO 21 SUDHAMOY BANERJEE LANE UNDER WARD		6470.00		4500
10		<b>3</b> NO3.	308616.00	61/3.00	30 DAYS	1500.
		REPAIRING AND RENOVATION WITH LEVEL INCREMENT OF CEMENT CONCRETE ROAD AND DRAIN IN SIDE AT 15 SASHI				
11	L	BHUSHAN MUKHERJEE LANE UNDER WARD NO3.	171100.00	3422.00	30 DAYS	1000.
		RENOVATION OF ROAD WITH NEW DRAIN OVER EASTERN ROAD AT				
17		44/1 SHASHI BHUSAN MUKHERJEE LANE TO 144/151 NASKAR PARA	76943.00	1530.00		500 /
12	<u>.</u>	3 ROAD UNDER WARD NO3.	76943.00	1559.00	20 DAYS	500.0
		REPAIRING OF ROAD WITH CEMENT CONCRETE WITH NEW DRAIN				
		& ORS. ANCILLARY WORKS FROM HOLDING NO. 134/1 NASKAR				
13	8	<b>3</b> PARA ROAD UNDER WARD NO3, BR-1, HMC.	299347.00	5987.00	30 DAYS	1000.
		REPAIRING AND RENOVATION OF ROAD AT 11 NABIN GHOSH LANE				
14	L	<b>4</b> TO 192 NASKAR PARA ROAD UNDER WARD NO4, BR-1, HMC.	493532.00	9871.00	45 DAYS	1500.0
		REPAIRING AND RENOVATION OF ROAD AT 5/1 KALU PARA LANE				
15		<b>4</b> TO 5 KALU PARA LANE UNDER WARD NO4, BR-1, HMC.	96356.00	1928.00	20 DAYS	500.
		CUT & FLUSH AT DIFFERENTPLACES DUE TO BLOCKAGE OF WATER				
16		SUPPLY AT SHIB GOPAL BANERJEE LANE & NEAR BY LOCATION INCLUDING ORS. ANCILLARY WORKS UNDER WARD NO. 4, HMC.	181767.00	3636 00	30 DAYS	1000.
10			101/07.00	3030.00		1000.
	1	RENOVATION OF ROAD WITH NEW DRAIN OVER EARTHERN ROAD				
		AT 41/3/4 A ROAD TO 41/3/7 A ROAD UNDER WARD NO7, BR-1,				

18		REPAIRING AND RENOVATION OF ROAD AT 22/1 TO 22/23 MOHINATH POREL LANE UNDER WARD NO7, BR-1, HMC.	496968.00	9940.00	30 DAYS	1500.00
19		REPAIRING AND RENOVATION OF CEMENT CONCRETE ROAD AT 28 AROAD TO 24/2 B ROAD UNDER WARD NO7.	101735.00	2035.00	30 DAYS	1000.00
20	7	REPAIRING AND RENOVATION WITH LEVEL INCREMENT OF CEMENT CONCRETE ROAD AND DRAIN IN SIDE AT 35A ROAD TO 35/2 A ROAD UNDER WARD NO7 BR-1, HMC.	249182.00	4984.00	30 DAYS	1000.00
21	7	REPAIRING AND RECONSTRUCTION OF ROAD WITH CEMENT CONCRETE WITH NEW DRAIN & ORS. ANCILLARY WORKS FROM HOLDING NO. 6/1 AROAD TO 8/2 AROAD UNDER WARD NO7, BR- 1, HMC.	467452.00	9350.00	30 DAYS	1500.00
22	7	REPAIRING AND RENOVATION WITH LEVEL INCREMENT OF CEMENT CONCRETE ROAD AND DRAIN IN SIDE AT 40/2/3 B ROAD TO 31/12 B ROAD UNDER WARD NO7, BR-1, HMC.	179598.00	3592.00	30 DAYS	1000.00

Any incomplete /wrong entry/information in the application or tender/ quotation deposited without earnest money/will normally be rejected .

Date of Application	:	13.07.2021	by 12.00p.m.
Date of Permission	:	15.07.2021	by <b>3.00p.m.</b>
Last Date of Purchase	:	19.07.2021	by 2.00.p.m.
Last Date of Submission	:	23.07.2021	by 1.00.p.m.
Date & time for opening	:	23.07.2021	by4.00p.m.Or Later on.

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Assistant Engineer Borough – I Howrah Municipal Corporation.