

TENDER NOTICE

NIT. No : TN/AE/B-I/21-22/120521-001.

Date : 12.05.2021.

SL. NO.	WARD NO.	NAME OF WORKS	ESTIMATED AMOUNT	EARNEST MONEY	DURATION OF WORK (IN DAYS.)	TENDER 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	1500.00
2	1	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 WARD NO. -1 .	352937.00	7059.00	180 DAYS	1500.00
3	2	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 WARD NO. -2 .	352937.00	7059.00	180 DAYS	1500.00
4	3	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 WARD NO. -3 .	352937.00	7059.00	180 DAYS	1500.00
5	4	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 WARD NO. -4 .	352937.00	7059.00	180 DAYS	1500.00
6	5	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 WARD NO. -5 .	352937.00	7059.00	180 DAYS	1500.00
7	6	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 WARD NO. -6 .	352937.00	7059.00	180 DAYS	1500.00
8	7	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 WARD NO. -7 .	352937.00	7059.00	180 DAYS	1500.00
9	1	REPAIRING AND REPLACEMENT OF STREET LIGHT & ITS ACCESSORIES AT DIFFERENT AREA OF JN MUKHERJEE ROAD SANTINAGAR, CHARABASTI UNDER WARD NO. -1.	161992.00	3240.00	30 DAYS	1000.00
10	3	INCREMENT OF BOTH SIDE WALL OF DRAIN FROM 60 SUDHAMOY BANERJEE LANE TO 21 SUDHAMOY BANERJEE LANE UNDER WARD NO. -3.	308616.00	6173.00	30 DAYS	1500.00
11	3	REPAIRING AND RENOVATION WITH LEVEL INCREMENT OF CEMENT CONCRETE ROAD AND DRAIN IN SIDE AT 15 SASHI BHUSHAN MUKHERJEE LANE UNDER WARD NO. -3.	171100.00	3422.00	30 DAYS	1000.00
12	3	RENOVATION OF ROAD WITH NEW DRAIN OVER EASTERN ROAD AT 44/1 SHASHI BHUSAN MUKHERJEE LANE TO 144/151 NASKAR PARA ROAD UNDER WARD NO. -3.	76943.00	1539.00	20 DAYS	500.00
13	3	REPAIRING OF ROAD WITH CEMENT CONCRETE WITH NEW DRAIN & ORS. ANCILLARY WORKS FROM HOLDING NO. 134/1 NASKAR PARA ROAD UNDER WARD NO.-3, BR-1, HMC.	299347.00	5987.00	30 DAYS	1000.00
14	4	REPAIRING AND RENOVATION OF ROAD AT 11 NABIN GHOSH LANE TO 192 NASKAR PARA ROAD UNDER WARD NO. -4, BR-1, HMC.	493532.00	9871.00	45 DAYS	1500.00
15	4	REPAIRING AND RENOVATION OF ROAD AT 5/1 KALU PARA LANE TO 5 KALU PARA LANE UNDER WARD NO. -4, BR-1, HMC.	96356.00	1928.00	20 DAYS	500.00
16	4	CUT & FLUSH AT DIFFERENTPLACES DUE TO BLOCKAGE OF WATER SUPPLY AT SHIB GOPAL BANERJEE LANE & NEAR BY LOCATION INCLUDING ORS. ANCILLARY WORKS UNDER WARD NO. 4, HMC.	181767.00	3636.00	30 DAYS	1000.00
17	7	RENOVATION OF ROAD WITH NEW DRAIN OVER EARTHEN ROAD AT 41/3/4 A ROAD TO 41/3/7 A ROAD UNDER WARD NO. -7, BR-1, HMC.	264891.00	5298.00	30 DAYS	1000.00
18	7	REPAIRING AND RENOVATION OF ROAD AT 22/1 TO 22/23 MOHINATH POREL LANE UNDER WARD NO. -7, BR-1, HMC.	496968.00	9940.00	30 DAYS	1500.00
19	7	REPAIRING AND RENOVATION OF CEMENT CONCRETE ROAD AT 28 AROAD TO 24/2 B ROAD UNDER WARD NO. -7.	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 NO.-7 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 NO.-7, 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 NO.-7, BR-1, HMC.	179598.00	3592.00	30 DAYS	1000.00

23	1	ANNUAL REPAIRING AND MAINTAINANCE WORK OF STREET LIGHTING SYSTEM AT WARD NO. -1 BOROUGH-1 OFFICE HMC.	432432.00	8649.00	365 DAYS	1500.00
24	2	ANNUAL REPAIRING AND MAINTAINANCE WORK OF STREET LIGHTING SYSTEM AT WARD NO. -2 BOROUGH-1 OFFICE HMC.	472032.00	9441.00	365 DAYS	1500.00
25	4	ANNUAL REPAIRING AND MAINTAINANCE WORK OF STREET LIGHTING SYSTEM AT WARD NO. -4 BOROUGH-1 OFFICE HMC.	255024.00	5101.00	365 DAYS	1000.00
26	5	ANNUAL REPAIRING AND MAINTAINANCE WORK OF STREET LIGHTING SYSTEM AT WARD NO. -5 BOROUGH-1 OFFICE HMC.	264528.00	5291.00	365 DAYS	1000.00

Any incomplete /wrong entry/information in the application or tender/ quotation (or tender deposited without earnest money/will normally renders such application/tender liable for cancellation).

Date of Application : 25.05.2021 by 12.00p.m.
Date of Permission : 28.05.2021 by 3.00p.m.
Last Date of Purchase : 31.05.2021 by 2.00p.m.
Last Date of Submission : 02.06.2021 by 1.00p.m.
Date & time for opening : 02.06.2021 by 2.00p.m.Or Later on.

 Assistant Engineer
 Borough – I
 Howrah Municipal Corporation.