MUNICIPAL OFFICE, DHENKANAL

No. 434/ / Dt.25.// .2025

TENDER CALL NOTICE

 The Executive Officer, Dhenkanal Municipality, Dhenkanal invites Item rate tenders in sealed covers in conformity with detailed tender call notice to be eventually drawn up in prescribed Municipal form, from registered contractors Dhenkanal Municipality for execution of the under mentioned works. The Contractors may submit tenders for any or all of the works separately.

| SI No | Name of the Work | Tender value of the work (In Rs.) | Class of contractor s eligible to apply | EMD required (in Rs.) | Non- refundable cost of tender document with GST (In Rs.) | Stipulated period of completion |
|----------|---|---|--|-----------------------------|--|---------------------------------------|
| 1 | Constn. of Road at Shyamacharanpur UP School side road in ward no. 01 | 1,99,800.00 | Municipal contractor | 1,998.00 | 600.00 | 30 Days |
| 2 | Constn. of road near Pati Babu res. at Shyamacharanpur in ward no. 01 | 1,99,900.00 | -do- | 1,999.00 | 600.00 | -do- |
| 3 | Constn. of road from Bhikari Behera res. to Hadibandhu Satapathy res. at Ananda Nagar in ward no. 01 | 1,99,700.00 | -do- | 1,997.00 | 600.00 | -do- |
| 4 | Constn. of Drain from Unique Tutorial chhak to Arun Sahoo res. in ward no. 02 | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
| 5 | Consnt. of Road (wiring coat) from Apartment chhak to unique Tutorial chhak in ward no. 02 | 1,99,500.00 | -do- | 1,995.00 | 600.00 | -do- |
| 6 | Constn. of Drain from Krushna Ch. Sahoo res. to Prafulla Behera res. in ward no. 03 | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
| 7 | Constn. of Drain from Bimsen Tripathy res. Towards Fakir Mohan Biswal res. in ward no. 03 | 1,99,900.00 | -do- | 1,999.00 | 600.00 | -do- |
| 8 | Constn. of Drain from Dipak Palei res. to Sanatan Dehuri res. in ward no. 03 | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
| 9 | Constn. of Drain from Naba Dahibara res. towards end of Talabania in ward no. 04 (Part-1) | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
| 10 | Constn. of Drain from Naba Dahibara res. towards end of Talabania in ward no. 04 (Part-2) | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
| 11 | Repair of road at General Nursing home Gali (wearing coat) in ward no. 04 | 1,99,000.00 | -do- | 1,990.00 | 600.00 | -do- |
| 12 | Constn. of road from Dusmanta Babu res. To Ramesh Ch. Majhi res. in ward no. 05 | 1,99,000.00 | -do- | 1,990.00 | 600.00 | -do- |
| 13 | Consnt. of Road from Ramesh Ch. Majhi res. To Jilla Mangala back side road in ward no. 05 | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
| 14 | R/M to Chandamari Sahi road and District Audit Office Road in ward no. 05 | 1,99,700.00 | -do- | 1,997.00 | 600.00 | -do- |
| 15 | Repair of road from Laxman Mohanty res. Towards Benu Sahoo res. in ward no. 06 | 1,99,900.00 | -do- | 1,999.00 | 600.00 | -do- |
| 16 | Constn. of cover slab from Devi Mandir to Sani Mandap in ward no. 06 | 1,99,700.00 | -do- | 1,997.00 | 600.00 | -do- |
| 17 | Repair of road from Babaji Pattnaik res. towards Netaji Club in ward no. 07 | 1,99,700.00 | -do- | 1,997.00 | 600.00 | -do- |
| 18 | R/M to Road in front of Bharata Behera res. At Godi Sahi in ward no. 07 | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
| 19 | Constn. of Road from NH towards Nabin Chandra Singh res. in ward no. 08 | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
| 20 | Repair of road from Angada Nayak res. to Kabitanjali Nayak res. in ward no. 08 (Spreading of crusher dust) | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
| 21 | Repair of road from Brahmananda Barik res. towards Daman Sa res. in ward no. 08 (Spreading of crusher dust) | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
| 22 | Repair of road from Behera Sahi to Mangalpur connecting road in ward no. 09 (Spreading of crusher dust) | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
| 23 | Repair of road from PWD road towards Banamaliprasad UP School in ward no. 09 (Spreading of Moorum) | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
| 24 | Repair of road from PWD road towards Banamaliprasad UP School in ward no. 09 (Spreading of Moorum/dust & concrete approach) | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
| 25 | Constr. of Road from DC Nath res. towards Debasish Babu res. in ward no. 10 | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
| 26 | Constn. of Road from Arjun Mallik res. towards Pradip Das res. in ward no. 10 | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
| 27 | Constn. of Road from Ratna Mandap towards Tuna Panigrahi res. in ward no. 10 | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |

| 28 R/ | R of Road & Const. of Drain slab from Hanuman Mandir | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
|--------|--|-------------|-------|----------|--------|------|
| I TO | wards P.C. Mohapatra res in ward no.11 R of Road in front of Sailashree Medicare in ward no. 11 | 1,99,000.00 | -do- | 1,990.00 | 600.00 | -do- |
| Co | onstn. of drain slab and R/R of road at Sai Nimai partment back side in ward no. 11 | 1,99,500.00 | -do- | 1,995.00 | 600.00 | -do- |
| . R/ | R of Road from Nandia Marwadi res. towards | 1,99,300.00 | -do- | 1,993.00 | 600.00 | -do- |
| R/ | nanumati Traders in ward no. 12 R of Road from Kabi Sahu res towards Agarwalla | 1,99,100.00 | -do- | 1,991.00 | 600.00 | -do- |
| , Co | ardware & paint shop in ward no.12 onstn. of drain from Nirababu res towards Sakirbabu res. | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
| Co | nd near Dilu Rout res in ward no. 12 onstn. of Drain from Purnachandra Sahoo res. towards | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
| H | ota Babu res. in ward no. 13 onstn. of Road from Purnachandra Sahoo res. towards | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
| H | ota Babu res. in ward no. 13 constn. of Culvert at Debendra Singh res. in ward no. 13 | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
| C | onstn. of Culvert at Debendia Singiffes. in Ward No. 15 onstn. of Drain from Mohapatra Babu res. towards Pani | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
| Ba | abu res. in ward no. 14 constn. of Drain from RSS office side in ward no. 14 (Qtr. | | -do- | | 600.00 | -do- |
| 13 | 34 to L35) | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
| 9 L3 | onstn. of Road from RSS office side in ward no. 14 (Qtr. 34 to L35) | 1,99,800.00 | | 1,998.00 | | |
| | /R of Road from Pandaba Debta res to Bhanja babu res. | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
| , R | /R of Road from Sasadhar Behera res to Suresh babu | 1,65,200.00 | -do- | 1,652.00 | 600.00 | -do- |
| 2 R | /R of Road from Jitendra Mishra res to Babaji Dora res. | 1,49,900.00 | -do- | 1,499.00 | 600.00 | -do- |
| R | /R of Road (Such as wearing Coat) from Niranjan Rout | 1,99,700.00 | -do- | 1,997.00 | 600.00 | -do- |
| R | es towards Pabitra Mohan Pati res. in ward no16 /R of road from Durga Babu res. Towards Mitu Babu res. | 1,97,500.00 | -do- | 1,975.00 | 600.00 | -do- |
| _ I | n ward no.16 Improvement of road (Dust Spreading) from L.D. Behera | 1,98,600.00 | -do- | 1,986.00 | 600.00 | -do- |
| o re | es towards Manoranjan Parida res in ward no 16 VR of Road from Kuna Rout res to Kalyani Palli Clinic in | 1,99,900.00 | -do- | 1,999.00 | 600.00 | -do- |
| o w | vard no.17 Constn. of drain from Maa Kali kamana Mandir towards | A | 4. | | 600.00 | -do- |
| /] | atia Rout res in ward no. 17 | 1,99,500.00 | -do | 1,995.00 | 600.00 | |
| ° re | I/R of Road from Patua Jena res towards Srikanta Sahu es. in ward no. 17 | 1,99,600.00 | -do- | 1,996.00 | 600.00 | -do- |
| 9 r | Constr. of Road at Bhagabanpur from Parameswar babu es. towards Durga Prasad Satpathy res in ward no. 18 | 1,99,800.00 | -do- | 1,998.00 | | |
| _ I | mp. of Road at Bhagabanpur from Durga Prasad Satpathy res. towards Kabibara Rout res. in ward no. 18 | 1,99,600.00 | -do- | 1,996.00 | 600.00 | -do- |
| . (| Constn. of Paver Road at Bhagabanpur from Durga Prasad Satpathy res towards Ami Rout res. in ward no. 18 | 1,99,700.00 | -do- | 1,997.00 | 600.00 | -do- |
| 15 | Repair of Similia Harijan Sahi Road in ward no. 19 | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
| _ R | R/R of road at Tanti Sahi from Binod Kumar Sendhha res. | 1,99,700.00 | -do- | 1,997.00 | 600.00 | -do- |
| | Fowards Rabindra Prusty res. at Similia in ward no.19 | 1,22,500.00 | -do- | 1,225.00 | 600.00 | -do- |
| _ F | Constn. of Culvert at Harijan sahi Road in ward no. 19 R/R of Road from Dharmananda Prusty res. to Susil Ku. | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
| - 3 | Sahu res. in ward no. 20 Constn. of drain and Improvement of road from Ranjan | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
| P6 K | Ku. Pradhan res towards Banoj Sahu res in ward no. 20 Constn. of drain and Improvement of road from Bishnu | | -do- | 1,999.00 | 600.00 | -do- |
| 2/ (| Charan Sahu res towards K.C. Das res in ward no.20 | 1,99,900.00 | -do- | | 600.00 | -do- |
| og l | Constn. of Paver Road at Tarini Nagar from Dillip Tripathy res. towards Panda babu res. in ward no. 21 | 1,99,300.00 | - SSS | 1,993.00 | 600.00 | -do- |
| 1 6 | R/R of Road from Gagan Sasmal res to Flipkart Office Near Station Road in ward no.21 | 1,99,100.00 | -do- | 1,991.00 | | |
| -0 | Constn. of Paver Road at Caltex from P.K. Satpathy res towards Sasadev Sahoo res in ward no. 21 | 1,97,800.00 | -do- | 1,978.00 | 600.00 | -do- |
| 51 1 | R/R of Road from Dibakar Prusty res. towards Pankaj Sahoo res. in ward no. 22 | 1,99,700.00 | -do- | 1,997.00 | 600.00 | -do- |
| (| Constn. of drain from Gauranga Charan Nayak res | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
| 63 | towards Braja Kishore Behera res in ward no. 22 R/R of road & drain at Caltax Chhak, in front of Dr. Arun | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
| C4 | Sahoo res. in ward no. 22 Constn. of Paver Road at Korian from Gundu res towards | 1,99,400.00 | -do- | 1,994.00 | 600.00 | -do- |
| 64 | Jenadevi Pokhari in ward no.23 Construction of Drain from Kalpani res to Sanu Patra res | 1,99,900.00 | -do- | 1,999.00 | 600.00 | -do- |
| | in ward no.23 Constn. of drain from Bijoy ku. Das res towards | | -do- | 1,997.00 | 600.00 | -do- |
| 66 | Madhusudan Mohapatra res in ward no. 23 | 1,99,700.00 | -do- | | 600.00 | -do- |
| 67 | R/R of road at Tanti Sahi from Madhusudan Sahoo res. towards Alana Behera res. in ward no. 19 | 1,99,400.00 | -40- | 1,994.00 | 300.00 | |

| 68 | R/R of road at Gauda Sahi from Nrusingha Charan Sendhha res. towards Sudhanshu Sekhar Mangaraj res. & near Madanmohan Temple in ward no. 19 | 1,99,800.00 | -do- | 1,998.00 | 600.00 | -do- |
|----|---|-------------|------|----------|----------|---------|
| 69 | R/R of road from Udayanath Sahoo res. towards Madha Parida res. in ward no. 19 | 1,90,700.00 | -do- | 1,907.00 | 600.00 | -do- |
| 70 | Constn. of Road near Pati Babu house at Sriram Nagar Shyamacharanpur in ward no. 01 | 3,20,000.00 | -do- | 3200.000 | 2,000.00 | 60 days |
| 71 | Constn. of Drain from Aruna Sahoo res. Lane near Sainika Board Lane in ward no. 02 | 4,00,000.00 | -do- | 4000.000 | 2,000.00 | -do- |
| 72 | Constn. of Drain from Bapi Satapathy res. Towards Niranjan Matia Mishra res. at Sabar Sahi in ward no. 03 | 4,85,000.00 | -do- | 4850.000 | 2,000.00 | -do- |
| 73 | Constn. of Drain Muna Broiler res. To Barak Lane Road in ward no. 10 | 2,14,000.00 | -do- | 2140.000 | 2,000.00 | -do- |
| 74 | Constn. of Drain with Slab from Bijay Behera house towards Chakradhar Mohapparmeshatra house at Pradhan Sahi in ward no. 11 | 3,00,000.00 | -do- | 3000.000 | 2,000.00 | -do- |
| 75 | Constn. of Drain from Ranjan Sahoo house towards Ramakanta Pattnaik house in ward no. 11 | 3,90,000.00 | -do- | 3900.000 | 2,000.00 | -do- |
| 76 | Constn. of Drain from Biju Dalei res. To Siri Dalei res. In ward no. 12 | 2,41,000.00 | -do- | 2410.000 | 2,000.00 | -do- |
| 77 | Constn. of Drain from Rosalin Panda res. Towards Binaya Mishra res. At Ambika Mandir Lane In ward no. 16 | 4,00,000.00 | -do- | 4000.000 | 2,000.00 | -do- |
| 78 | Constn. of Drain at Town Planning colony from Ranjan Prusty res. Towards Ramesh Dash res. In ward no. 16 | 5,00,000.00 | -do- | 5000.000 | 2,000.00 | -do- |
| 79 | R/M to Community Centre at Bhagabanpur in ward no. 18 | 5,00,000.00 | -do- | 5000.000 | 2,000.00 | -do- |
| 80 | Constn. of Road & Drain at Tanti Sahi Gali from Kailash Rout res. Towards Basanta Sar house in ward no. 16 | 4,50,000.00 | -do- | 4500.000 | 2,000.00 | -do- |
| 81 | Constn. of Paver Road back side of Durga Mandap in ward no. 20 | 3,53,000.00 | -do- | 3530.000 | 2,000.00 | -do- |
| 82 | Development of Small Park with Pathway at Shyamacharanpur By-Pass in ward no. 01 | 4,00,000.00 | -do- | 4000.000 | 2,000.00 | -do- |
| 83 | Constn. of Shed over the Bharat Ratna Awardees | 4,00,000.00 | -do- | 4000.000 | 2,000.00 | -do- |
| 84 | Laying of Paver block by the side of Ganesh Medicine store (Incomplete work) in ward no. 05 | 3,00,000.00 | -do- | 3000.000 | 2,000.00 | -do- |
| 85 | Beautification of road from towards Chandamari sahi in ward no. 05 | 4,00,000.00 | -do- | 4000.000 | 2,000.00 | -do- |
| 86 | Constn. of Park at Bata Mangala Mandir in ward no. 17 | 5,00,000.00 | -do- | 5000.000 | 2,000.00 | -do- |
| 87 | Constn. of Paved Pathway near Dandasar Tank | 5,00,000.00 | -do- | 5000.000 | 2,000.00 | -do- |

- 2. Tender documents consisting of plan, specification, the schedule of quantities and the set of terms and conditions of contracts and other necessary documents can be seen in the office of the undersigned during office hours on all working days.
- Tenders must accompany by EMD of the amount specified for the work in the table above in shape of DD/FDR, attested copies of valid ITCC/PAN card, GST clearance Certificate and contractor registration certificate failing which the tenders will be rejected.
- 4. The Contractors must be submitted the DD in payable of Executive Officer, Dhenkanal Municipality towards cost of Tender Paper.
- 5. The sale of tender documents shall be start from Dt. 28.11.2025 and close on dt. 08.12.2025 At 5.30 P.M (including holidays). Tenders shall be delivered in the tender box only during Office hours up to on dt. 5.30 PM. The tenders will be opened on Dt. 09.12.2025 at 11.00 AM in the office of the undersigned in presence of the Contractors who wish to attend. If the office happens to be closed on the date of receipt and opening of the tenders as specified, the tenders will be received and opened on the next working day at the same time and venue respectively.
- 6. The Contractors are instructed not to write their name on the out cover containing the tender document. They are only required to write the name of the work and authority that is to receive the tender. Tender for each work shall be submitted in separate covers.
- Any other details can be seen in the tendering documents or can be had from the office of the undersigned during working hours on all working days.
- 8. The undersigned reserves the right to reject any or all the tenders without assigning any reason thereof.
- The TCN will be available in the Municipality Website i.e. <u>www.dhenkanalmunicipality.com</u> from Dt. 28.11.2025 and close on dt. 08.12.2025 At 5.30 P.M (including holidays)
- 10. The Projects from SI No. 70 to 87 which is coming under Mukhya Mantri Sahari Bikash Yojana (MSBY) includes three years O & M mandatory. @5% from bill amount will be deducted for the maintenance of the said project.

Dhenkanal Municipality

Memo No 4342/ Date: 25.11.203

Copy to the concerned case records for reference.

Memo No 4343 / Date: 25,11.2025

Executive Officer

Dhenkanal Municipality

Copy submitted to the D.I.O, NIC, Dhenkanal for kind information with a request to display the notice in the district website, Dhenkanal for wide publication.

Executive Officer ") ^ Dhenkanal Municipality

Memo No. 4344 /Dtd. 25 · 11 · .2025

Copy submitted to the Deputy Secretary to Govt. Information and Public Relation Deptt. Govt. of Odisha, Bhubaneswar for favour of kind information with a request of one-time publication in one Daily Odia & English News Paper within a minimum space at the I & P.R. rate on or before dt. **28.11.2025** at **10.00 AM** for the information of the general public.

Executive Officer |
Dhenkanal Municipality

Memo No. 4345 /Dtd. 25 · 11 · .2025

Copy submitted to the Collector, Dhenkanal/Sub-Collector, Dhenkanal/CDO-cum-EO, Zilla Parishad, Dhenkanal & PD, DUDA, Dhenkanal/Executive Engineer, N.H. Division, Dhenkanal/Executive Engineer, R & B, Division, Dhenkanal/D.I.P.R.O., Dhenkanal/Tahasildar, Dhenkanal for information with a request to display the quotation call notice in their respective notice board for wide publication.

Executive Officer
Dhenkanal Municipality

Memo No. 4346 /Dtd. 25 ·11 .2025

Copy to the Office Notice Board for information of General Public.

Executive Officer

Dhenkanal Municipality