

## MUNICIPAL OFFICE, DHENKANAL

No. 4557 / Dt. 11.12.2025

### TENDER CALL NOTICE

1. 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.

Sl 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 near Pati Babu res. at Shyamacharanpur in ward no. 01	1,99,900.00	Municipal contractor	1,999.00	600.00	30 Days
2	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-
3	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-
4	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-
5	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-
6	Constn. 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-
7	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-
8	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-
9	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-
10	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-
11	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-
12	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-
13	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-
14	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-
15	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-
16	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-
17	R/R of Road from Nandia Marwadi res. towards Bhanumati Traders in ward no. 12	1,99,300.00	-do-	1,993.00	600.00	-do-
18	R/R of Road from Kabi Sahu res towards Agarwalla hardware & paint shop in ward no.12	1,99,100.00	-do-	1,991.00	600.00	-do-
19	Constn. of drain from Nira babu res towards Sakir babu res. and near Dilu Rout res in ward no. 12	1,99,800.00	-do-	1,998.00	600.00	-do-
20	Constn. of Drain from Purnachandra Sahoo res. towards Hota Babu res. in ward no. 13	1,99,800.00	-do-	1,998.00	600.00	-do-
21	Constn. of Road from Purnachandra Sahoo res. towards Hota Babu res. in ward no. 13	1,99,800.00	-do-	1,998.00	600.00	-do-
22	Constn. of Culvert at Debendra Singh res. in ward no. 13	1,99,800.00	-do-	1,998.00	600.00	-do-
23	Constn. of Drain from Mohapatra Babu res. towards Pani Babu res. in ward no. 14	1,99,800.00	-do-	1,998.00	600.00	-do-
24	Constn. of Drain from RSS office side in ward no. 14 (Qtr. L34 to L35)	1,99,800.00	-do-	1,998.00	600.00	-do-
25	Constn. of Road from RSS office side in ward no. 14 (Qtr. L34 to L35)	1,99,800.00	-do-	1,998.00	600.00	-do-
26	R/R of Road from Pandaba Debta res to Bhanja babu res. in ward no.15	1,99,800.00	-do-	1,998.00	600.00	-do-
27	R/R of Road from Sasadhar Behera res to Suresh babu res. in ward no.15	1,65,200.00	-do-	1,652.00	600.00	-do-
28	R/R of Road from Jitendra Mishra res to Babaji Dora res. in ward no.15	1,49,900.00	-do-	1,499.00	600.00	-do-



29	R/R of Road from Kuna Rout res to Kalyani Palli Clinic in ward no.17	1,99,900.00	-do-	1,999.00	600.00	-do-
30	Constn. of drain from Maa Kali kamana Mandir towards Jatia Rout res. in ward no.17	1,99,500.00	-do-	1,995.00	600.00	-do-
31	R/R of Road from Patua Jena res towards Srikanta Sahu res. in ward no. 17	1,99,600.00	-do-	1,996.00	600.00	-do-
32	Constn. of Road at Bhagabanpur from Parameswar babu res. towards Durga Prasad Satpathy res in ward no. 18	1,99,800.00	-do-	1,998.00	600.00	-do-
33	Imp. 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-
34	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-
35	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-
36	Constn. of drain from Gauranga Charan Nayak res towards Braja Kishore Behera res in ward no. 22	1,99,800.00	-do-	1,998.00	600.00	-do-
37	Constn. of Paver Road at Korian from Gundu res towards Jenadevi Pokhari in ward no.23	1,99,400.00	-do-	1,994.00	600.00	-do-
38	Construction of Drain from Kalpani res to Sanu Patra res in ward no.23	1,99,900.00	-do-	1,999.00	600.00	-do-
39	Constn. of drain from Bijoy ku. Das res towards Madhusudan Mohapatra res in ward no. 23	1,99,700.00	-do-	1,997.00	600.00	-do-
40	R/M to Community Centre at Bhagabanpur in ward no. 18	5,00,000.00	-do-	5000.000	2,000.00	-do-
41	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-
42	Beautification of road from towards Chandamari sahi in ward no. 05	4,00,000.00	-do-	4000.000	2,000.00	-do-
43	Constn. of Park at Bata Mangala Mandir in ward no. 17	5,00,000.00	-do-	5000.000	2,000.00	-do-
44	Construction of Community Centre at Parbatia Sahi W.No-1	5,00,000.00	-do-	5000.000	2,000.00	-do-
45	Development of burial ground of Ananda Nagar at Jeanga Sahi W.No-1	5,00,000.00	-do-	5000.000	2,000.00	-do-
46	Development of additional infrastructure of Kumbara Samaj Mandria at Kathagada Parbatia Sahi W.No-1	5,00,000.00	-do-	5000.000	2,000.00	-do-
47	Development of visitor convenience facilities W.No-1	5,00,000.00	-do-	5000.000	2,000.00	-do-
48	Improvement of pilgrim amenities of Jagannath Temple north Madhuban Kunjakanta Ward No-03	5,00,000.00	-do-	5000.000	2,000.00	-do-
49	Development of Additional Infrastructure of Siva Mandir Ward No-05	5,00,000.00	-do-	5000.000	2,000.00	-do-
50	Development of Additional Infrastructure at Hanuman Vatika W.No-5	5,00,000.00	-do-	5000.000	2,000.00	-do-
51	Construction of Danda Sahi Community Centre First Floor W.No-7	5,00,000.00	-do-	5000.000	2,000.00	-do-
52	Construction of Jubuli Town Community Centre at Shiva Mandira in W.No-7	5,00,000.00	-do-	5000.000	2,000.00	-do-
53	Improvement of pilgrim amenities of Shiva Mandira near Mahisapat Pond W.No-8	5,00,000.00	-do-	5000.000	2,000.00	-do-
54	Development of visitor convenience facilities of Kamana Mandira at Maniabandha Sahi W.No-8	5,00,000.00	-do-	5000.000	2,000.00	-do-
55	Construction of Community Centre at Sarajanga Sahi W.No-10	5,00,000.00	-do-	5000.000	2,000.00	-do-
56	Construction of Community Centre at Colony Sahi W.No-10	5,00,000.00	-do-	5000.000	2,000.00	-do-
57	Improvement of pilgrim amenities of Hanuman Mandira at Mahabir Bazar W.No-11	5,00,000.00	-do-	5000.000	2,000.00	-do-
58	Construction of Community Hall at Ward No. 12	5,00,000.00	-do-	5000.000	2,000.00	-do-
59	Construction of Community Centre at Dhoba sahi Ward No. 13	5,00,000.00	-do-	5000.000	2,000.00	-do-
60	Development of additional infrastructure of Housing Board Shiva Mandira Ward No. 14	5,00,000.00	-do-	5000.000	2,000.00	-do-
61	Construction of Community Hall at Sri Chaitanya Temple (Dolamandapa Sahi) Ward No. 16	5,00,000.00	-do-	5000.000	2,000.00	-do-
62	Construction of Community Hall (ladies ) at Karigar Sahi Ward No. 16	5,00,000.00	-do-	5000.000	2,000.00	-do-
63	Improvement of pilgrim amenities of Mandapa at Mangala Mandira Ward No. 16	2,00,000.00	-do-	2000.000	600.00	-do-
64	Construction of Community Centre of Kamana Mandira Ward No. 17	5,00,000.00	-do-	5000.000	2,000.00	-do-
65	Improvement of pilgrim amenities of Shani Mandira Ward No. 17	5,00,000.00	-do-	5000.000	2,000.00	-do-
66	Development of visitor convenience facilities of Shiva Mandira at Chandan Bazar Ward No. 17	5,00,000.00	-do-	5000.000	2,000.00	-do-
67	Development of additional infrastructure of Laxmi Mandap Chandan Bazar Ward No. 17	5,00,000.00	-do-	5000.000	2,000.00	-do-



68	Development of visitor convenience facilities of Radhakrishna Mandira Ward No. 18	5,00,000.00	-do-	5000.000	2,000.00	-do-
69	Development of visitor convenience facilities of Gouda Samaj Radhakrishna Mandira Ward No. 19	5,00,000.00	-do-	5000.000	2,000.00	-do-
70	Improvement of pilgrim amenities of Raghunath Jew Temple Ward No. 19	5,00,000.00	-do-	5000.000	2,000.00	-do-
71	Construction of Community Hall near Kamana Mandira at Sabar Sahi Ward No. 19	5,00,000.00	-do-	5000.000	2,000.00	-do-
72	Construction of Community Hall near Kamana Mandira at Similia Ward No. 19	5,00,000.00	-do-	5000.000	2,000.00	-do-
73	Improvement of pilgrim amenities of Mangala Mandira (Driver Sahi) Ward No. 19	5,00,000.00	-do-	5000.000	2,000.00	-do-
74	Construction of community centre at Dolomandapa sahi Ward No. 20	5,00,000.00	-do-	5000.000	2,000.00	-do-
75	Development of additional infrastructure at Mangala Mandira Ward No. 20	5,00,000.00	-do-	5000.000	2,000.00	-do-
76	Construction of Community Centre at Alasua Nua Sahi Ward No. 22	5,00,000.00	-do-	5000.000	2,000.00	-do-
77	Construction of Tailik baisya Samaj Sabha Gruha ward no-22	5,00,000.00	-do-	5000.000	2,000.00	-do-
78	Development of additional infrastructure of Kamakhyi Mandira Near Kamakhya Chhak Ward No. 23	5,00,000.00	-do-	5000.000	2,000.00	-do-
79	Improvement of pilgrim amenities of Tarini Thakurani Mandapa at Juanga Sahi Ward No. 23	5,00,000.00	-do-	5000.000	2,000.00	-do-
80	Development of additional infrastructure at Korian Swapaneswar Temple Ward No. 23	5,00,000.00	-do-	5000.000	2,000.00	-do-


- 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.
- The Contractors must be submitted the DD in payable of Executive Officer, Dhenkanal Municipality towards cost of Tender Paper.
- The sale of tender documents shall be start from **10.00 A.M of Dt. 12.12.2025** and close on **dt. 23.12.2025 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. 24.12.2025 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.
- 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.
- 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. [www.dhenkanalmunicipality.com](http://www.dhenkanalmunicipality.com) from **10.00 A.M of Dt. 12.12.2025** and close on **dt. 23.12.2025 At 5.30 P.M** (including holidays)
- The Projects from Sl No. 40 to 80 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.

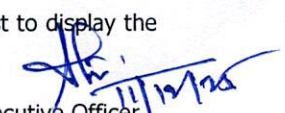
Memo No 4558 / Date: 11.12.25  
Copy to the concerned case records for reference.

Memo No 4559 / Date: 11.12.25

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.

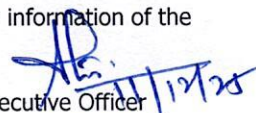
  
Executive Officer  
Dhenkanal Municipality

  
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Memo No. 4560 /Dtd. 11.12.2025

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. **12.12.2025 at 10.00 AM** for the information of the general public.

  
Executive Officer  
Dhenkanal Municipality

Memo No. 4561 /Dtd. 11.12.2025

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. 4562 /Dtd. 11.12.2025

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

  
Executive Officer  
Dhenkanal Municipality