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THE TIMES OF INDIA, BHUBANESWAR WEDNESDAY, JUNE 12, 2019

GOVT. OF ODISHA
OFFICE OF THE SUPERINTENDING ENGINEER
RURAL WORKS CIRCLE, BHAWANIPATNA
 Bid Identification No.- BPT/Online-04/2019-20 Date 10.06.2019
NOTICE INVITING TENDERS FOR BRIDGE WORK IN ODISHA NATIONAL COMPETITIVE BIDDING THROUGH e-Procurement

1. Name of the Work : Construction of Patelpada to Sandihalbar Road under UPANTA for the year 2018-19 in the District of Nuapada.
 2. No of Works : 1 No.
 3. Location details : Nuapada District
 4. Estimated Cost : As per NIT.
 5. Period of Completion : As per NIT.
 6. Cost of tender paper : Rs.10,000/-
 7. Other details :

Availability of tender for online bidding : Last date & time for seeking tender clarification : Date and time of opening of technical bid

From	To	From	To
17.06.2019 11.00 A.M.	08.07.2019 5.00 P.M.	06.07.2019	09.07.2019

Further details can be seen from the website "www.tendersofodisha.gov.in"

Sd/-
 Superintending Engineer
 Rural Works, Circle, Bhanwanipatna

25102/11/0004/19-20

Government of Odisha
"e" Procurement Notice
WORKS DEPARTMENT
 Bid Identification No. S.E.K.C., Keonjhar No. 02 / 2019-20
 e-mail : sekcPWD_keonjhar@yahoo.com
 Letter No. 1624 dt. 03.06.2019

1. Name of the work : Improvement of St. Johns Church Chhak to Koel Bridge Road such as Widening & Strengthening from 0/00 to 1/336 Km with Saucer Drain for the year 2018-19
 2. Estimated cost : Rs. 174.00 Lakhs
 3. Period of completion : 06 (Six) Calendar Months
 4. Date and Time of availability of Bid document in the portal : From 11.00 Hours of 13.06.2019 to 16.00 Hours of 28.06.2019
 5. Last date / Time for receipt of bids in the portal : 16.00 Hours of 28.06.2019
 6. Date of opening of Bid from Portal : 12.00 Hours on 29.06.2019
 7. Name and address of the officer inviting Bid : Superintending Engineer, Keonjhar (R&B) Circle, Keonjhar-758001.

Further details can be seen from the e-procurement portal "http://tendersodisha.gov.in"

Sd/-
 Superintending Engineer
 Keonjhar (R&B) Circle, Keonjhar

34033/11/0003/19-20

GOVERNMENT OF ODISHA
OFFICE OF THE EXECUTIVE ENGINEER, KANTABANJI (R&B) DIVISION
INVITATIONS FOR BIDS (I. F. B.)
 1st Corrigendum to Bid Identification No.07/KBJ/2018-2019
 The Critical date for Bid Identification No.07/KBJ/2018-19 have been changed as follows.

1. Availability of Bid documents - 10:00 Hours of 11.06.2019 to 17:00 hours of 25.06.2019.
 2. Last date of receipt of Bid documents - 17:00 hours of 25.06.2019.
 3. Opening of Bid documents- 11:30 hours of 26.06.2019.
 All other terms and conditions remain unchanged.

Sd/-
 Executive Engineer
 Kantabangi (R&B) Division

34099/11/0001/19-20

GOVERNMENT OF ODISHA
OFFICE OF THE SUPERINTENDING ENGINEER
RURAL WORKS CIRCLE, Bhanwanipatna
NOTICE
FOR PRADHAN MANTRI GRAM SADAK YOJANA (PMGSY BATCH-I) NATIONAL COMPETITIVE BIDDING THROUGH "e" Procurement
 Bid Identification No. BPT/Online-01/2019-20

The Superintending Engineer, Rural Works Circle, Bhanwanipatna on behalf of Odisha State Rural Road Agency invites the percentage rate bids in electronic tendering system for construction of roads under Pradhan Mantri Gram Sadak Yojana in the districts of Kathahandi & Nuapada for 04 Packages (Four) number of packages with estimated cost totalling to Rs. 9.01 Cr (Approximate) including their maintenance for five years from the eligible contractors registered with State PWD/ CPWD/ MES/ Railways. The registered bidder of outside Odisha, can also participate in this process, but shall have to subsequently undergo registration with the appropriate authority of the State Govt. preferably within a month of the deadline for bid submission, but prior to signing of the contract.

Date of release of Invitation for Bids through e-procurement. Dtd. 17.06.2019.

Availability of Bid Documents and mode of submission : The bid document is available online and should be submitted online in www.pmgstenders.gov.in. The bidder would be required to register in the website with a free of cost. For submission of the bids, the bidder is required to have a valid Digital Signature Certificate (DSC) from one of the authorized Certifying Authorities. The bidders are required to submit (a) original Demand Draft towards the cost of bid document and (b) original bid security in approved form and (c) original affidavit regarding correctness of information furnished with bid document as per provisions of Clause 4.4 B (a) (ii) of ITB in the O/o the Engineer-In-Chief, Rural Works (PMGSY Branch), Odisha, Bhubaneswar/Superintending Engineer, Rural Works Circle, Bhanwanipatna/ Concerned Executive Engineers, R.W. Circle, Nuapada (Tender Call Notice), on a date not later than three working days after the opening of technical qualification part of the Bid, either by registered post or by hand, failing which the bids shall be declared non-responsive.

Last Date/ Time for receipt of bids through e-procurement : 08.07.2019 up to 5.00 PM

For further details and corrigendum/addendum (if any) please log on to www.pmgstenders.gov.in.

Sd/-
 Superintending Engineer
 R.W.Circle, Bhanwanipatna

25102/11/0001/19-20



Head Office : Baroda House , P.B.No:506, Mandvi, Baroda-390006
 Regional Office : Surya Bhawan, Main Road, Bistupur, Jamshedpur

E-AUCTION SALE NOTICE TO GENERAL PUBLIC under Rule 8 & 9 of the Security Interest (Enforcement) Rules 2002 PUBLIC NOTICE FOR E-AUCTION FOR SALE OF IMMOVABLE PROPERTIES

e-Auction Sale Notice for Sale of Immovable Assets under the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act 2002 read with proviso to Rule 8(6) of the Security Interest (Enforcement) Rule, 2002. Notice is hereby given to the public in general and in particular to the Borrower(s), Mortgagor(s) and Guarantor(s) that the below described immovable properties mortgaged / charged to the Secured Creditor, the constructive / physical (whichever is applicable) possession of which has been taken by the Authorized officer of Bank of Baroda, Secured Creditor, will be sold on "As is where is", "Whatsoever there is and without recourse basis" on the date mentioned herein below. For recovery of amount, as mentioned below to the Bank of Baroda Secured Creditor from below Named Borrower(s), Mortgagor(s) and Guarantor(s). Reserve price, earnest money deposit and short description of the immovable property with known encumbrances if any are mentioned as under.

For Detailed terms and conditions of the sale, please refer to link provided in https://www.bankofbaroda.com Secured creditors website.

DESCRIPTION OF THE IMMOVABLE PROPERTIES / SECURED ASSETS

Sl. No.	Branch	Name of Borrower(s) / Guarantor(s)	Description of properties along with name of mortgagors (Owner of the property)	Date of 13(2) / Date of Possession / & Amount as per 13(2)	Reserve Price	Earneest Money Deposit (EMD) Amount and Last date of deposit of EMD	Bid Increase Amount	Date and Time of Inspection	Date and Time of Auction
1.	Golmuri Branch	Mr. Tarak Nath Das	All that part and parcel of Land & Building bearing Khata No. 6212/943, Plot No. 466/3030, Area Ac.0.505 Dec. Sale Deed No. 1585/1453 dated 27.08.2009, situated at Shree Vihar, New Capital No. 23, Halika & P.S. Chandrashekharpur, Tehsil-Bhuvneshwar, Dist. Khurda, Odisha. Bounded: North- Road, South - Plot No. 466 (P), East - Subharni Roy, West - N.K. Bhajawala.	05.10.2017 / 06.12.2017	Rs. 2,27,89,000/-	Rs. 22,79,000/- to be deposited by 4.00 PM on 16.07.2019	2,27,900/-	12.07.2019 11:00 AM to 4:00 PM	17.07.2019 1:00 PM to 4:00 PM

TERMS & CONDITIONS: 1). The interested bidders who require assistance in creating I login ID & Password, uploading data, submitting Bid Documents, Training / Demonstration on Online Inter-Sec Bidding etc., may contact E-Auction Agency e-Procurement Technologies Ltd. | Auction Tiger, A-501, Wall Street-II, Opp. Old Club, Near Gujarat College, Elsbriidge, Ahmedabad, PIN-380006, Gujarat, India, Msk. No. +91-632420773, 9619002431, 9619120214, Contact Person Mr. Vijay Shetty, Asst. Manager, +91-9619002431 / 9619120214, E-mail : vijay.shetty@auctionlog.net, Mr. Tilak Marathe, Asst. Manager, +91-831858832 / 7961200546, E-mail : tilak@auctionlog.net and for any property related query may contact to Authorized Officer Mr. Piyush Priyadarshi, Msk. : 754202124, E-mail : sarjam@bankofbaroda.com.

2). The interested bidders shall submit the EMD i.e. bid amount to the New Intermediary A/c No. : 59920015181219 in Bank of Baroda bearing IFSC Code: BARB0(Zero) SARJAM.

(FOR DETAILED TERMS AND CONDITIONS PLEASE VISIT WEBSITE : www.bankofbaroda.com or www.bankauctions.com)

Date : 12.06.2019
 Place : Ranchi
 Sd/- Authorized Officer
 Bank of Baroda

MCL MAHANADI COALFIELDS LIMITED
 (A Subsidiary of Coal India Limited)
 JAGRUTI VIHAR, BURLA-768020, DIST-SAMBALPUR, ODISHA
 Tel. (EPABX):0663-2542461 to 469, Website: www.mahanadicoal.in

E-TENDER NOTICE

The following e-Tenders of Mahanadi Coalfields Limited have been published on the Coal India Ltd. e-Tender portal (http://coalindiatenders.nic.in) and also mirrored on Central Procurement portal (http://eprocure.gov.in). Kindly visit these websites for further details.

Sl. No.	Tender ID	Name of work/service	Tender Value in ₹
1	2019_MCL_140115	1 Renovation and repair of compension Disbursement cell near Kuldia P.O. Office of Basundhara Area	1200984.00
2	2019_MCL_140169	1 Procurement of different sizes of Grinding Wheel	297519.00
3	2019_MCL_140294	1 Procurement of Drill Trailing Cable and LD Trailing Cable	4091793.00
4	2019_MCL_140319	1 PROCUREMENT OF OXYGEN AND DAG IN RETURNABLE CYLINDER FOR CWS_X TALCHER	2311511.00
5	2019_MCL_140233	1 Transportation of crushed coal by Tipplers from CHPS of Lingaraj OCP to Deubera. Siding at Lingaraj OCP Project, Lingaraj Area for a total quantity of 3,00,000 Tn. (Re-tender)	8191560.00
6	2019_MCL_140152	1 Comprehensive AMC for different Window/Spill/ Tower type 1.5tr/2.0tr/3.0tr capacity Air conditioners at different locations of Bharatpur OCP	253424.00
7	2019_MCL_140170	1 PROCUREMENT OF SPARES FOR ESCORT HYDRA-4 CRANE	77250.00
8	2019_MCL_140302	1 PROCUREMENT OF SPARES FOR FRONT END LOADER	1177997.00
9	2019_MCL_140311	1 PROCUREMENT OF DIFFERENT ITEMS FOR TATA-350 EXCAVATOR	168718.00
10	2019_MCL_140314	1 PROCUREMENT OF ENGINE FILTERS AND HYDRAULIC FILTERS	443424.00
11	2019_MCL_140346	1 PROCUREMENT OF SPARES FOR SUBSTATION SWITCHES	1081077.00
12	2019_MCL_140363	1 PROCUREMENT OF ESSENTIAL SPARES FOR MULTI-JET WASH PUMP	71561.00
13	2019_MCL_140327	1 Hiring of two numbers Indigo Swift Dzeal/ Elixos or equivalent Car with AC fitted (Diesel) with 12 hrs duty, maximum 4000 km (for GM) run and 3500 km (for METU) per month for 682 days in 02 years for OWS(X) Tacher MCL	1805936.00
14	2019_MCL_140428	1 Hiring of one no. AC running covered jeep (Boloro or equivalent) having seating capacity 6 plus 1 on 16 hours duty basis with deployment of two nos. of drivers, max run 3500 km/month, for 02 years (682 days) for Lakhapur OCP, Lakhapur Area, MCL	1316260.00
15	2019_MCL_140361	1 Construction of Mini Stadium at Taparia village under CSR scheme of Basundhara Area	2224535.00
16	2019_MCL_140457	1 Providing light vehicle road to Enl workshop and siding no. 1 at Lingaraj OCP, Lingaraj Area.	1068532.00
17	2019_MCL_140463	1 Repair and maintenance of cast iron pipe line from Intake well to Deubera and Balandia in Bharatpur colony for IWSS, Lingaraj Area/ For a period of two years	1821189.00
18	2019_MCL_140465	1 Supply of Spares for Hydraulic Torque Wrench	1037896.00
19	2019_MCL_140508	1 Supply of Mini bow and Nut Bolt for BEC Feeder breaker at Lingaraj OCP	1345300.00
20	2019_MCL_140513	1 PROCUREMENT OF NDA SPARES FOR OH OF 40 NOS. BEML, MAKE BH-100 TRANSMISSION.	696135.00
21	2019_MCL_140394	1 SUPPLY OF SPARES OF MAGNETORQUE OF PH SHovel	754100.00
22	2019_MCL_140396	1 supply of COMPRESSOR SPARES OF ELGI MAKE FOR PH SHovel	114445.00
23	2019_MCL_140439	1 PROCUREMENT OF DIFFERENT SPARES FOR SGT 15044.2 PUMP	2137376.00
24	2019_MCL_140491	1 Procurement of Compresses Oxygen for Industrial Use and Dissolved Acetylene Gas.	361877.00
25	2019_MCL_140518	1 Hiring of 01 No. Innova or equivalent covered vehicle with AC fitted (Diesel) with 12 hrs duty, maximum 5000 km run per month for 682 days in 02 years for GM Pool, Bharatpur Area, MCL	1441748.00
26	2019_MCL_140560	1 Day to day maintenance and upkeeping of Residential and Non residential buildings at Nandira colony of Nandira colliery for a period of two years	6333223.00
27	2019_MCL_140634	1 SUPPLY OF GACSR ALTERNATOR SPARES.	147045.00
28	2019_MCL_140459	1 Providing two wheeler shed, welding machine shed and false ceiling of rooms at shovel erection yard office near SICAL chhallan plot at Bharatpur OCP	363659.00
29	2019_MCL_140593	1 Hiring of two nos. of Boloro/Sumo or equivalent covered vehicle (more than 6 plus 1 seater) with AC fitted (Diesel) for 24 hrs duty for a period of two years for Hingula Area.	3615118.00
30	2019_MCL_140664	1 AMC for Alignment of Top Roller brackets and adjustable brackets in C-4 conveyor at RLS, Bharatpur OCP for a period of One Year	33309.00
31	2019_MCL_140675	1 Providing, shifting and operation of 03 nos. portable DG sets (7.5 KVA) for illumination of lighting towers (departmental) at OB and Coal patch at Bharatpur OCP. BA, MCL for a period of 03 months (90 days).	427872.00
32	2019_MCL_140782	1 AMC for Handling of PVC/XLPE power cable of different sizes like 3.3 KV/ 6.6 KV/ 11KV along with lighting cable and all non-residential buildings under GM Unit, Jagannath Area for a period of 2(nos) years.	1425912.00
33	2019_MCL_140723	1 Maintenance of water supply and sanitary works for GM Complex Colliery, 132KV Sub-Station and all non-residential buildings under GM Unit, Jagannath Area for a period of 2(nos) years.	2185500.00
34	2019_MCL_140789	1 Shifting of Gramsari, Bhima, Munda Goseni Pitabai Pitah near Rakhakrishna Mandra of Hingula under BBSRI OCP under Jagannath Area. (Re-tender)	1247459.00
35	2019_MCL_140620	1 Hiring of 01 no. Air Conditioned 7 seater (6 plus 1) Hard Top diesel jeep or equivalent Covered Vehicle, max 3000 Km run per month, 12 hrs duty for a period of two years (341 days) year for LOCP, IB Valley Area.	943956.00
36	2019_MCL_140649	1 Cleaning of drain and roads during monsoon season at Belphapur OCM of Lakhapur Area.	1046899.00
37	2019_MCL_140814	1 Fabrication of new partition 4 set (22 drum X 3 row equals to 66 drum) for installation of pump motor set at LOCP, IB Valley Area.	1156727.00
38	2019_MCL_140232	1 Maintenance And Repair Contract for 04 Nos Wirtgen Surface Miner model - 2200SM / 3800 for a period of 01 year	10889500.00
39	2019_MCL_140726	1 AMC for Erection and Dismantling of H.T. overhead line in different feeders for day to day production for One year at Belphapur OCM, Lakhapur Area, MCL	5006411.00
40	2019_MCL_140757	1 AMC for Erection and dismantling of lighting pole and light fitting in poles in Coal Face, OB Face, dump surfaces and Haul road at Belphapur OCM, Lakhapur Area, MCL	5333349.00
41	2019_MCL_140810	1 Procurement of Spindle shafts 300 and 1000 mm for top conveyor rollers. (As per drawings enclosed at Annexure-1 and 2)	1594180.00
42	2019_MCL_140836	1 Construction of cement concrete Road at Balunga primary school and Kajan Mandap under CSR work, Lingaraj Area.	995454.00
43	2019_MCL_140876	1 Supply of different models of Kirokcar pump spares	1398151.00
44	2019_MCL_140733	1 SUPPLY OF SPARES FOR Wirtgen Surface Miner	1236825.00
45	2019_MCL_140818	1 PROCUREMENT OF SPARES FOR FLUID COUPLING	16686997.00
46	2019_MCL_140839	1 Supply of Shaft Idler for Phn Shovel	837000.00
47	2019_MCL_140871	1 Making water loading platform in outsourcing patch at Balam OCP under Hingula Area.	120420.00
48	2019_MCL_140900	1 Making ladies toilet by modification of existing store room near Project Office and RCC platform for overhead water storage tank at Project Office of Balam OCP under Hingula Area.	306684.00
49	2019_MCL_140901	1 Supply of Hoses for WIRTGEN make Surface Miner (Model No. 2200 SM/3800).	356826.00
50	2019_MCL_140905	1 Supply of Cotton Waste	140895.00
51	2019_MCL_140910	1 Supply of Printed stationaries for the year 2018-19 at Lingaraj Area	334174.00
52	2019_MCL_140926	1 Supply of Bit Sub for IDM-30 Drill machine at Lingaraj OCP (Exclusively for OEM)	53572.00
53	2019_MCL_140745	1 Annual supply of drinking water to various camps of mines of LKCP OCP of Lakhapur Area.	936514.00
54	2019_MCL_140861	1 Hiring of 01 No. Tata Winger or equivalent Ambulance Diesel with AC fitted, 24 hrs duty, max 4000 km run per month for a period of two year (706 days) for Central Hospital, IB Valley Area.	2258028.00
55	2019_MCL_140923	1 Hiring of 01 no. Air Conditioned 7 seater (6 plus 1) Hard Top diesel jeep or equivalent Covered Vehicle, max 3000 Km run per month, 12 hrs duty for a period of two years (341 days) year for LOCP, IB Valley Area.	943956.00

MCL e-Procurement Helpdesk (Ph: 0663-2542695/2542264, e-mail: hlp-eproc.mcl@coalindia.in) R-4914
 Give a missed call on toll free number 1800 200 3004 to get our apps

NOIDA New Okhla Industrial Development Authority
 Administrative Building, Sector-6, Noida-201301 (U.P.)
 Website : www.noidaauthorityonline.com

E-TENDER NOTICE

E-Tenders are invited from firms/contractors registered with UPLC Lucknow for the following jobs against which bids can be uploaded and same shall be opened/downloaded as per schedule mentioned. The details and conditions of all tenders are available on NOIDA Authority's official website: www.noidaauthorityonline.com & https://tenders.nic.in. Please ensure to use these websites for any changes/amendments & corrigendum etc.

(A). 1. 47/Noida/GM(K)/SM-WC-10/ET/2018-19, Name of work - Dio Expressway (C/O Underpass) by Box Pushing Technology under Noida-Greater Noida Expressway at Ch. 131.00 Km | Noida, Cost-Rs. 4541.24 Lacs
 2. 48/Noida/GM(K)/SM-WC-10/ET/2018-19, Name of work - Dio Expressway (C/O Underpass) by Box Pushing Technology under Noida-Greater Noida Expressway at Ch. 130.30 Km | Noida, Cost-Rs. 4364.56 Lacs
 3. 175/C/1/PE-WC-10/2018-19, Name of work - Dio Sector-145 (Construction of drain and culverts at 5% Abadi Plots in Sector-145/CE, Cost-Rs. 2135.64 Lacs

Which can be uploaded by date 28.06.2019 up to 5.00 PM. Pre-qualification shall be opened/downloaded on date 01.07.2019 at 11.00 AM.

General Manager
 NOIDA

CLEAN, GREEN, SAFE & SECURE NOIDA

S. E. RAILWAY TENDER
 e-Tender Notice No. RFP-CORP/19-20/27, dated: 06.06.2019. Sr. Divisional Security Commissioner (RPF), South Eastern Railway, Chakradharpur for and on behalf of the President of India invites e-Tender for the under mentioned work. Manual offers are not allowed against the tender and any such manual offer received shall be ignored. Name of work: Hiring of one four wheeler Vehicle Non-AC with fuel and driver (Sumo or similar) diesel driven for the use of ASCR/RFU section round the clock for two (24 months).
 Tender Value : ₹ 8.41,012/-; EMD : ₹ 16,820/-; Cost of Tender Form : ₹ 2,000/-; Place of opening of e-Tender: Office of the Sr. DSCR/RPF/CC, South Eastern Railway. Date and time of closing of e-tender: 15.00 hrs. of 08.07.2019. Date and time of opening of e-tender : 15.30 hrs. of 08.07.2019. Tender can be viewed at website http://www.irapp.in (PR-277)

कोफी बोर्ड
COFFEE BOARD
 (Ministry of Commerce & Industry, Govt. of India)
 No. 1, D. Anandwar Vaidya, Bangalore - 560 001

NOTIFICATION
 No. Adm/Engg/Sheet & Painting/SLO-Koraput/2019-20/60
 Dated: 10.06.2019

Sealed percentage rate tenders are invited by the Coffee Board for the work of "Providing Galvanised iron sheet over various buildings and painting work to the Technology Evaluation Centre (TEC), Coffee Board, Koraput, Odisha State" at an Estimated cost of Rs. 15,42,274/-. For further details visit www.indiacoffee.org. The last date for submission of sealed tenders is 21.06.2019 at 3.30 PM.

Deputy Director (P&C)

SMART CITY THIRUVANANTHAPURAM LIMITED
 CIN U75302KL2017SGC05027

E-TENDER NOTICE

e-Tenders are invited for the following projects of Smart City Thiruvananthapuram Limited project area - (1) Roof Top Solar Project, (2) Integrated Development of Ponnara Sreedhar Park, (3) Procurement of 15 E-Autos, (4) Procurement of 15 E-Rickshaws (RFP) in Thiruvananthapuram.

Sl. No.	E-Tender ID	Name of the Project	Last Date of Bid Submission
1	2019_SCTLT_281012_1	Roof Top Solar	04/07/2019 Thursday 5.30 PM
2	2019_SCTLT_269139_2	Integrated Development of Ponnara Sreedhar Park	04/07/2019 Thursday 5.30 PM
3	2019_SCTLT_269120_3	Procurement of 15 E-Autos	04/07/2019 Thursday 5.30 PM
4	2019_SCTLT_269139_2	Procurement of 15 E-Rickshaws	04/07/2019 Thursday 5.30 PM

Bids can be applied online in the website https://etenders.kerala.gov.in, which contain all the bid details and other relevant details.

DATE AND TIME OF OPENING PRICE BID: To be Initiated Separately to Technically Qualified Bidder by Email or Publication on the e-Procurement website.

(sd/-)
 CHIEF EXECUTIVE OFFICER

EAST COAST RAILWAY ENGINEERING WORKS
 File No. DRM/Engg/KUR/19-20/14
 Tender No. E-Tender/HK-KUR-96-2019, Date: 30.05.2019

DESCRIPTION: REPAIR AND MAINTENANCE OF WATER SUPPLY WORKS OF MISCELLANEOUS NATURE AND SUPPLIES INCLUDING OPERATION AND MAINTENANCE OF WATER TREATMENT PLANT, DAVA PUMP HOUSE & RCC ON WATER TANK OF RAILWAY STATION, DISTRIBUTION OF WATER SUPPLY TO DIFFERENT ZONES OF KHURDA ROAD SETTLEMENT INCLUDING MAINTENANCE OF RAISING WATER PIPE LINES FROM DAVA PUMP HOUSE TO FILTER HOUSE & DELIVERY LINES OF PUMPS AT FILTER HOUSE AND RCC OH TANK AT KHURDA ROAD EACH COSTING Rs. 5,00,000/- OR LESS AT KHURDA ROAD UNDER SENIOR SECTION ENGINEER (WWW) KHURDA ROAD IN SENIOR DIVISIONAL ENGINEER (HEAD QUARTER) KHURDA ROAD'S SECTION FOR THE PERIOD UPTO 30.06.2020.

Approx cost of the work: ₹95.84 Lacs, EMD: ₹1,91,700/-, Cost of Tender Form: ₹5,500/-, Completion Period of the work: 20.06.2020

Date & time of Tender Closing: 19.06.2019, 1500 hrs.

No manual offers sent by Post/Courier/ Fax or in person shall be accepted against such tenders, even if these are submitted on firm's letter head and received in time. All such manual offers shall be considered invalid and shall be rejected summarily without any consideration.

Complete information including e-tender documents of the above e-tenders is available in website http://www.irapp.gov.in

Note: The prospective bidders are advised to refer the website 10 (ten) days before the date of closing of tender to note any changes/ corrigendum issued for this tender.

Divisional Railway Manager (Engg V) Khurda Road PR-144(KR/20)

BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED
 (Wholly Owned Government of Karnataka Undertaking)
 CIN:U4010KA2002SGC030438

NOTICE INVITING TENDER (NIT) (e-Procurement mode only)

BESCOM invites following tenders for the Annual Maintenance Contract of DAS RMU's erected under DAS Project in Bengaluru.

Sl. No.	Enquiry No.	Date	Qty. (in Nos)	Amount put to tender (₹ in lakhs)	EMD (₹ in lakhs)
1.	BESCOM/GM (DAS)/19-20/ AMC/01	01.06.2019	345	108.00	1.08
2.	BESCOM/GM (DAS)/19-20/ AMC/02		200	83.00	0.83
3.	BESCOM/GM (DAS)/19-20/ AMC/03		250	131.00	1.31
4.	BESCOM/GM (DAS)/19-20/ AMC/04		195	115.00	1.15
5.	BESCOM/GM (DAS)/19-20/ AMC/05		600	217.00	2.17

Permanent EMD holders (if any) with BESCOM are Not Exempted from furnishing the Bid security. PEMD holders should also furnish Bid security. Calendar of Events: (1) Availability of Bid documents in e-Procurement portal: 14.06.2019 from 16:00 Hrs. onwards. (2) Last Date & time for receipt of tender: 12.07.2019 upto 16:00 Hrs. (3) Date & time for opening of Technical Bid: 16.07.2019,