ବିକ ହୋଇଥିବାବେଳେ ମେ ଶେଷ ସୁଦ୍ଧା ଫଳ ପ୍ରକାଶ କରିବାକୁ ଚେଷ୍ଟା ଜାରି ରହିଛି ।

ପ୍ରଭାବ ଉଦ୍ଦେଶ୍ୟରେ ମୁହଁ ! • ଟେଣ୍ଡର ନମୁନା ଏବଂ ଅମାନତ ରାଶି ଜମା କରିବ ମୂଲ୍ୟ କେବଳ ନେଟ୍ ବ୍ୟାଙ୍କିଙ୍ଗ୍ ଡିମାଣ୍ଡ ଡ୍ରାଫ୍ଟ ଗେଟୱେ ମାଧ୍ୟମରେ ଗ୍ରହଣ କରାଯିବ । ଟେଣ୍ଡର ନଂ.ଏସ୍‌ଆଇଜି/ପି/୩ଆଇ/କେକେଜେ/ଏମ୍‌ବି/୦୬-୧୯, ତା.୧୩.୦୫.୨୦୧୯ରିଖ । 1431/2019

ହର୍ଷର ସହିତ ଗ୍ରାହକଙ୍କ ସେବାରେ

MCL

ମହାନଦୀ କୋଲଫିଲ୍ଡସ ଲିମିଟେଡ୍
(କୋଲ ଇଣ୍ଡିଆ ଲିମିଟେଡ୍ ର ଏକ ସହାୟକ କମ୍ପାନୀ)
ଜାଗୃତି ବିହାର, ବୁର୍ଲା-୭୬୮୦୨୦, ଜିଲ୍ଲା-ସମ୍ବଲପୁର, ଓଡ଼ିଶା
ଟେଲିଫୋନ୍ (ଏପିଏବିଏକ୍ସ)-୦୬୬୩-୨୫୪୨୪୬୬୧ ରୁ ୪୬୯, ୱେବ୍‌ସାଇଟ୍ : www.mahanadicoal.in

ଇ-ଟେଣ୍ଡର ନୋଟିସ୍

ମହାନଦୀ କୋଲଫିଲ୍ଡସ ଲିମିଟେଡ୍‌ର ନିମ୍ନଲିଖିତ ଇ-ଟେଣ୍ଡରଗୁଡ଼ିକ କୋଲ୍ ଇଣ୍ଡିଆ ଲିମିଟେଡ୍‌ର ଇ-ଟେଣ୍ଡାର ପୋର୍ଟଲ (https://coalindiatender.nic.in) ରେ ପ୍ରଚାରିତ କରାଯାଇଛି ଏବଂ ଏହା ମଧ୍ୟ କେନ୍ଦ୍ରୀୟ ସାର୍ବଜନୀନ ପ୍ରୋକ୍ୟୁରମେଣ୍ଟ ପୋର୍ଟାଲ (https://eprocure.gov.in)ରେ ଦିଆଯାଇଛି। ଅଧିକ ବିବରଣୀ ପାଇ ଦୟାକରି ଏହି ୱେବ୍‌ସାଇଟ୍‌କୁ ପରିଦର୍ଶନ କରନ୍ତୁ ।

କ୍ରମ ସଂ.	ଟେଣ୍ଡର ଆଇଡି	କାର୍ଯ୍ୟ/ସେବାର ନାମ	ଟେଣ୍ଡର ମୂଲ୍ୟ (In Rs.)
1	2019_MCL_137690_1	Providing and fixing concertina coil fencing on existing divider wall between coal corridor and siding II of Lingaraj OCP, Lingaraj Area.	3[illegible]
2	2019_MCL_137585_1	SUPPLY OF HYDRAULIC PULLER SPARES.	164000.00
3	2019_MCL_137572_1	Annual Maintenance Contract for internal electrical installations of NSCH Building of Central Hospital Area, Talcher.	1497602.00
4	2019_MCL_137775_1	Supply of spares of Flowmore Pump HSC type Model-P5932 (200x150) for Lingaraj OCP (Exclusively for OEM)	1209423.00
5	2019_MCL_137790_1	Hiring of One (1) Jeep(6 plus 1 seater or more) (Bolero/ Sumo or its equivalent) fitted with AC for 12 hrs for Coal dispatch system at Kanika Siding for two years at Basundhara Area (682 days). (2800km run per month).	685410.00
6	2019_MCL_137579_1	Hiring of one no. AC running covered jeep (Bolero or equivalent) having seating capacity 6 plus 1 on 24 hours duty basis with deployment of three nos. of drivers, max run 4000 km/month, for 02 years (682 days) for Lakhanpur OCP, Lakhanpur Area, MCL.	1729552.00
7	2019_MCL_137716_1	Hiring of one no. AC running covered jeep (Bolero 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 Lakhanpur OCP, Lakhanpur Area, MCL.	1318260.00
8	2019_MCL_137739_1	Supply, Installation and Commissioning of self powered Waste Disposal System for Lakhanpur Area.	3644100.00
9	2019_MCL_137298_1	Operation of submersible pump and supplying of drinking water at R and R Site no. 01 of KOCP of Basundhara Area	239934.00
10	2019_MCL_137780_1	Repair of coal transportation road from Duduka Chowk Welcome Gate to Bankibahal Chowk at Kulda OCP of Basundhara Area	6132720.00
11	2019_MCL_137825_1	Supply of Safety items (Fluoroscent Jackets, Safety Goggles and Fire Bucket) for Lingaraj OCP	861424.00
12	2019_MCL_137804_1	Annual repair and maintenance of CT road from zero point to Tribeni camp junction through light vehicle section and challan point of Ananta OCP .(Road ID No.AOCP/RD/ 01,02, 09,10, 11,12 and 48)(Re-tender)	9917902.00
13	2019_MCL_137806_1	Providing, installing iron removal and Chlorination Plant for supply of Drinking Water at R and R site, Boulpur of village Rakash under Jagannath Area.	4168358.00
14	2019_MCL_137809_1	Construction of Anganwadi Centre at R and R Site, Boulpur under Jagannath Area.(Re-tender)	982686.00
15	2019_MCL_137821_1	Erection of 6.6KV O/H line from existing DP Structure of North Feeder to Sardega Rly. Siding of B(W)OCP, Basundhara Area.	647601.00
16	2019_MCL_137886_1	Fabrication of Blasting shelter of size 1.6mx1.6mx2.4m-04 Nos. for Garjanbahal OCP,Basundhara Area.	400037.00
17	2019_MCL_137883_1	Laying of 01 range new pipeline from discharge point to maindip sump (pipe to pipe welding) and re-arrangement of old pipelines as per requirement for dewatering of the mine for a period of 01 year at Samaleswari OCP, IB Valley Area.	1922007.00
18	2019_MCL_137713_1	Comprehensive Annual Maintenance Contract for 390 nos. Window, Split and Tower Air conditioners installed at different locations of. MCL HQ office	2972121.00
19	2019_MCL_137896_1	Procurement of Brattice Cloth for Nandira Colliery and MRS RRRT for MCL Talcher Area	178416.00
20	2019_MCL_137901_1	Annual maintenance of top soil and Kulda nursery at KOCP of Basundhara Area	608505.00
21	2019_MCL_137910_1	Annual water spraying for dust suppression on main coal transportation road from Bankibahal Chowk to Tumulia Road Junction at Kulda OCP of Basundhara Area	1670482.00
22	2019_MCL_137705_1	PROCUREMENT OF SPARES FOR ELECTROTEKNICA MAKE 3.3KV VCB PANEL	350284.00
23	2019_MCL_137930_1	Supply of spares for Rotaling Assly of EST 200/250 Pump at IWSS Lingaraj Area (Exclusively for OEM)	343236.00
24	2019_MCL_137854_1	SUPPLY OF Drive Tumbler FOR PnH 1900AL SHOVEL	550000.00
25	2019_MCL_137857_1	SUPPLY OF Cable joint Kit required for Electric Rope Shovel	253942.00
26	2019_MCL_137860_1	Supply of CONSUMABLES Brush holders and Zener Diodes for PnH 1 900 AL Shovel	685209.00
27	2019_MCL_137980_1	Supply of insulators for Kaniha OCP	175600.00
28	2019_MCL_137723_1	Cleaning of drain/roads during monsoon season at Lakhanpur OCP of Lakhanpur Area	1367856.00
29	2019_MCL_137773_1	Strengthening of CT road leading from Junction of weigh Bridge No.5 to Underpass Bridge at Belpahar OCM of Lakhanpur Area.	4725359.00
30	2019_MCL_137973_1	Repair of depression and ditches portion of Coal Transportation Road from Welcome Junction to Mine no.3 of LOCP,IBVA.	4922854.00
31	2019_MCL_137902_1	Day to day maintenance work of Water supply and Sanitary of Talcher Area office, GMT colony, MRS colony, DLB colony (Part portion) under Talcher Area for a period of two years.	2506594.00
32	2019_MCL_137853_1	Repair of drain and concrete portion of coal transportation road at Solada mandir Chhak of Hingula OCP, Hingula Area.	808899.00
33	2019_MCL_137929_1	Concreting in switch yard and providing of c.c. slab over tren ch at Balram main sub-station at Balram OCP.	438882.00
34	2019_MCL_137991_1	Supply and installation of 5MVA initial 33/6 6KV sub-station and erection of 6.6KV HT overhead line for Garjanbahal OCP, Basundhara Area	9187623.00
35	2019_MCL_138035_1	Procurement of Cement Capsule as per DGMS Circular. (Approval) no-05 of 2013 Dhanbad, dated 19.07.2013.	1803040.00
36	2019_MCL_138086_1	Hiring of One (1) Jeep(6 plus 1 seater or more) (Bolero/ Sumo or its equivalent) fitted with AC for 12 hrs per day duty for B(W)OCP for two years at Basundhara Area (682 days).(2600km run per month).	906378.00
37	2019_MCL_137830_1	Spraying of water over-coal transportation road from Milan Chowk to Charla siding at LKP OCP of Lakhanpur Area (1st Retender).	3180052.00
38	2019_MCL_137880_1	Supplying and laying of stone metal and moorum at different locations (for use in road) of LKP OCP of Lakhanpur Area.	7620134.00
39	2019_MCL_137925_1	DGPS survey of forest land and mine lease area including 500 number pillars posting of Lakhanpur-Belpahar-Lilari integrated OCP 40 MTY at Lakhanpur Area.	8588280.00
40	2019_MCL_138089_1	Day to day LT Overhead line work at Various Points of SOCP Mine, IB Valley Area for a period of 02 years.	5060376.00
41	2019_MCL_137582_1	Procurement of different types of Transformers along with installation and commissioning for different areas of MCL	9602491.00
42	2019_MCL_138018_1	Hiring of 01 No. Diesel Driven Covered Jeep (Bolero/Sumo or equivalent covered vehicles) having 6 plus 1 seating capacity with A/C fitted (for 12 Hrs. Duty and Average run of 3000 KM per month) for Orient Area, MCL, for Three years (1023 days).	1354452.00
43	2019_MCL_138044_1	Dismantling of Old 33KV Neutral Current Transformer and Installation, Commissioning and Testing of new 33KV Neutral Current Transformers at 132 KV Central substation, Jorabaga , Lakhanpur Area	131032.00
44	2019_MCL_138050_1	Electrical maintenance n repair of all electrical installations, overhead lines, internal work in quarters: DAV/Oriya schools, Triveni/ MT Hostel, Dispensary, etc. including regular maintenance of street lighting in Bandhabahal colony, LKPA, MCL	3572226.00
45	2019_MCL_138081_1	Hiring of One (01) No. Diesel Covered jeep Bolero / Sumo or equivalent, minimum 7 seater with AC fitted, Daily 12 hours operation for a period of Two Years for PO Office Pool, LOCP, Lingaraj Area with monthly limit within 2841.17 km.	977988.00
46	2019_MCL_138092_1	Hiring of One (01) No. Diesel Covered jeep Bolero / Sumo or equivalent, minimum 7 seater with AC fitted, Daily 16 hours operation for a period of Two Years for PO Office Pool, LOCP, Lingaraj Area with monthly limit within 4262.5 km.	1391280.00
47	2019_MCL_138072_1	Supply of drinking water at different places in Hingula OCP, Hingula Area for 02 years.	1512661.00
48	2019_MCL_138066_1	Making Temporary office with rest room near G.M. Bunglow at Dera, Talcher under Hingula Area.	1442882.00
49	2019_MCL_138093_1	Making partition for installation of ACs at various departments of GM Office Building under Hingula Area.	550281.00
50	2019_MCL_137974_1	PROCUREMENT OF MATRIX GEL SYSTEM FOR BLOOD BANK	590000.00
51	2019_MCL_137988_1	PROCUREMENT OF U J ASSY AND BEARING	535505.00
52	2019_MCL_138037_1	PROCUREMENT OF SUTURE MATERIALS	333817.00
53	2019_MCL_138091_1	Supply of RT620M 20T Crane spares	489412.00
54	2019_MCL_138153_1	Providing weigh bridge cabin and approach / ramp for 2 Nos 100 Tonne static weigh bridge under BBSRI OCP, Jagannath Area.	3323541.00
55	2019_MCL_138163_1	Construction of Overhead Tank and Ground Water Tank with pipe line network at R and R Site Boulpur under Jagannath Area.	6872122.00
56	2019_MCL_138172_1	Supply of Survey Stationaries for Lingaraj Area	155780.00
57	2019_MCL_138131_1	Repairing of 07X77, 03X33 and 03X22 drum pontoons for installation of the pump motors in the mines at SOCP, IB Valley Area.	747929.00
58	2019_MCL_138167_1	Welding of flanges on 6 inch dia M.S pipes and laying of M.S. pipeline of 6 inch dia for providing water to Washery site from sump of quarry 5 of Belpahar OCM, Lakhanpur Area, MCL	532913.00
59	2019_MCL_138168_1	Hiring of 02 no. AC Fitted Indigo or Swift desire or Etios or Equivalent (White Colour) seating capacity of 5 (4 Plus 1) max 2500 km run per month for 12 hrs duty for a period of 02 years (341 days per year) for GM Sectt. and Area Finance Dept of IB	1823258.00

ଏମ୍‌ସିଏଚ୍ ଇ-ପ୍ରୋକ୍ୟୁରମେଣ୍ଟ ସହାୟତା କେନ୍ଦ୍ର (ଫୋନ୍ ୦୬୬୩-୨୫୪୨୬୯୫/୨୫୪୨୨୬୪)-ଇ-ମେଲ୍ – hlp-eproc.mcl@coalindia.in

ଆମର ଆପ୍ସ ପ୍ରାପ୍ତ କରିବା ପାଇଁ ଟୋଲ୍ ଫ୍ରୀ ନମ୍ବର ୧୮୦୦ ୨୦୦ ୩୦୦୪ରେ ଏକ ମିସ୍‌ଡ କଲ୍ କରନ୍ତୁ ।

R-4909

PRAMEYA (All Odisha) 15/5/2019

ବୃଷ୍ଟବ୍ୟ : ଏହି ଇ-ଟେଣ୍ଡର ନିମନ୍ତେ ଜାରି କରାଯାଇଥିବା ଗୋଟିଏ ପରିବର୍ତ୍ତନ ଶୁଦ୍ଧିପତ୍ରକୁ ଯାଞ୍ଚ କରେ। ନିମନ୍ତେ ଟେଣ୍ଡର ବନ୍ଦ ହେବା ତାରିଖର ପାଞ୍ଚ ଦିନ ପୂର୍ବରୁ ୱେବ୍‌ସାଇଟରେ ପୁନଃ ପରିବର୍ତ୍ତନ କରିବା ପାଇଁ ଆଶାକରା ଟେଣ୍ଡରଦାତାମାନଙ୍କୁ ପରାମର୍ଶ ଦିଆଯାଉଛି ।

ମୁଖ୍ୟ ଜେନ ପ୍ରବନ୍ଧକ (କଣ୍ଟ୍ରାକ୍ଟ)
PR-75(A)/K/19-20 ସମ୍ବଲପୁର

ପୂର୍ବ ତଟ ରେଳପଥ

(1)ଟେଣ୍ଡର ନଂ.MCSW-Buffing-19-20-07

କାର୍ଯ୍ୟର ନାମ : ଜେନ୍ ବଡ଼ା ମରାମତି କାରଖାନା, ମଞ୍ଚେଶ୍ୱର ଠାରେ ବିଭିନ୍ନ ଗେଜ୍‌ଗୁଡ଼ିକର SS ଗୁଡ଼ି ବେଲିଂ, SS ଗୁଡ଼ି, SS ଗୁଡ଼ି ଅଙ୍ଗୁଳାଗୁଡ଼ିକର ବଫିଙ୍ଗ୍ ଏବଂ ପଲିସିଂ (Buffing & Polishing)।

ବିଜ୍ଞାପିତ ମୂଲ୍ୟ(ଟଙ୍କାରେ): 28,32,656/-, EMD (ଟଙ୍କାରେ) : 40,700/-, ଟେଣ୍ଡର ନଥିର ମୂଲ୍ୟ (ଟଙ୍କାରେ) : 3,000/-।

ବିଡ୍ ଆରମ୍ଭ ହେବା ତାରିଖ : ତା.10.05.2019 ରିଖ,
ଟେଣ୍ଡର ବନ୍ଦ ହେବା ତାରିଖ ଓ ସମୟ : ତା.24.05.2019 ରିଖ 1500 ଘଣ୍ଟିକାରେ।

(2)ଟେଣ୍ଡର ନଂ.MCSW-PUPaint-19-20-06

କାର୍ଯ୍ୟର ନାମ : ଜେନ୍ ବଡ଼ା ମରାମତି କାରଖାନା, ମଞ୍ଚେଶ୍ୱର ଠାରେ ବଗିଗୁଡ଼ିକର BG ଅଙ୍ଗୁଳାଗୁଡ଼ିକରେ PU(Polyurethane) ପେଣ୍ଟିଙ୍ଗ କରାଯାଇବା।

ବିଜ୍ଞାପିତ ମୂଲ୍ୟ(ଟଙ୍କାରେ): 47,57,679/-, EMD (ଟଙ୍କାରେ) : 95,200/-, ଟେଣ୍ଡର ନଥିର ମୂଲ୍ୟ (ଟଙ୍କାରେ) : 3,400/-।

ବିଡ୍ ଆରମ୍ଭ ହେବା ତାରିଖ : ତା.17.05.2019 ରିଖ,
ଟେଣ୍ଡର ବନ୍ଦ ହେବା ତାରିଖ ଓ ସମୟ : ତା.31.05.2019 ରିଖ 1500 ଘଣ୍ଟିକାରେ।

(3)ଟେଣ୍ଡର ନଂ.MCSW-ACFURNISH-19-20-09

କାର୍ଯ୍ୟର ନାମ : ଜେନ୍ ବଡ଼ା ମରାମତି କାରଖାନା, ମଞ୍ଚେଶ୍ୱର ଠାରେ AC ଅଙ୍ଗୁଳାଗୁଡ଼ିକର ସାଜସଜ୍ଜା (Furnishing)।

ବିଜ୍ଞାପିତ ମୂଲ୍ୟ(ଟଙ୍କାରେ): 73,49,943.60, EMD (ଟଙ୍କାରେ) : 1,47,000/-, ଟେଣ୍ଡର ନଥିର ମୂଲ୍ୟ (ଟଙ୍କାରେ) : 5,000/-।

ବିଡ୍ ଆରମ୍ଭ ହେବା ତାରିଖ : ତା.20.05.2019 ରିଖ,
ଟେଣ୍ଡର ବନ୍ଦ ହେବା ତାରିଖ ଓ ସମୟ : ତା.03.06.2019 ରିଖ 1500 ଘଣ୍ଟିକାରେ।

ଏହି ଟେଣ୍ଡର ସମ୍ପର୍କରେ ମାନୁଆଲ ଅଫରଗୁଡ଼ିକୁ ଅନୁମତି ଦିଆଯିବ ନାହିଁ ଏବଂ ସେହିଭଳି ପ୍ରାପ୍ତ ହେଉଥିଲେ ମାନୁଆଲ ପ୍ରସ୍ତାବକୁ ପ୍ରତ୍ୟାଖ୍ୟାନ କରାଯିବ ନାହିଁ।

ଟେଣ୍ଡର ନମୁନାପତ୍ର ସହିତ ସଂପୂର୍ଣ୍ଣ ବିବରଣୀ www.ireps.gov.in ରେ ଉପଲବ୍ଧ ଅଛି।

ଡେପୁଟି ଚିଫ୍ ମେକାନିକାଲ ଇଞ୍ଜିନିୟର(POH), ଜେନ୍ ବଡ଼ା ମରାମତି କାରଖାନା, ମଞ୍ଚେଶ୍ୱର
PR-77/K/19-20

ପୂର୍ବ ତଟ ରେଳପଥ

ଇ-ଟେଣ୍ଡର ବିଜ୍ଞପ୍ତି ସଂ.ETCECONHQBBS2019021 ତା.09.05.2019ରିଖ

କାର୍ଯ୍ୟର ନାମ : ମଞ୍ଚେଶ୍ୱରରେ ବୈଦ୍ୟୁତିକ କାର୍ଯ୍ୟ ସହିତ Linke Hofmann Busch ବଗି କାର୍ଯ୍ୟଶୁଦ୍ଧି କର ଉକ୍ଷଣାବେକ୍ଷଣ ନିମନ୍ତେ ଭିତ୍ତିଭୂମିର ଉନ୍ନୟନ ସମ୍ବନ୍ଧୀୟ ଆବରଣ ଥିବା ଛାତ (Covered roof) ସହିତ ସେଡ୍, ଜଂକ୍ସନ୍ ଚଟାଣ, ଷ୍ଟାପ୍ ବିଛୁଆ କୋଡ଼୍‌ଗୁଡ଼ିକ ନିମନ୍ତେ ପୃଥକ ଟ୍ରାକ୍, ଚଟାଣ ସହିତ NTXR କାର୍ଯ୍ୟାଳୟ ସାମନାରେ ଥିବା ସାମଗ୍ରୀ ମହଜୁଦ୍ ଖୋଲା ସେଡ୍, ଚଟାଣ ସହିତ କରୋଜନ (Corrosion) ଷ୍ଟୋର ନିଙ୍କଟରେ ଥିବା ହେଡ୍ ଷକ୍ ଆସେମ୍ବ୍ଲି ନିମନ୍ତେ ସେଡ୍, ଚଟାଣ ସହିତ ଏସି ସପ୍ ପଛ ପାର୍ଶ୍ୱରେ ଥିବା ଖୋଲା ସେଡ୍, ନିଷ୍କାଶ ପ୍ରଣାଳୀ ଇତ୍ୟାଦିର ନିର୍ମାଣ ଏବଂ ଷ୍ଟିଲ ଗର୍ଡର ସହିତ ଓପନ ଗ୍ୟାଣ୍ଟ୍ରି, ଚଟାଣ, କୋନିଡିଆଲ ସେଲ୍‌ସ (Conidial Shells) ଷ୍ଟୋରିଜ୍, ଜଟକ ସୀମା ଠାରେ 6 ଝାନ୍ ବିଶିଷ୍ଟ ଟ୍ରିଲ୍ ସପ୍, ବର୍ଷା ଜଳ ପାଇପ୍‌ର ନିର୍ମାଣ ତଥା ମଞ୍ଚେଶ୍ୱର ଠାରେ ଏକୀକୃତ ଓ୍ୱାସିଙ୍ଗ୍ ପିଟ୍ ସମ୍ବନ୍ଧୀୟ ଏକୀକୃତ ଓ୍ୱାସିଙ୍ଗ୍ ପିଟ୍ ଲାଇନ୍, ଦୁଇ ଗୋଟି RCC ଓଭର ହେଡ୍ ଟାଙ୍କି, ପରିସର ପାଚେରି, ଡ୍ରେନ୍, WBM ସଡ଼କ (ପେରିଫେରାଲ ସଡ଼କ), ଗଭୀର ନଳକୂପ, ଜଂକ୍ସନ ପାଥେଣ୍ଟ, ଓ୍ୱାଟର ହାଇଡ୍ରାଣ୍ଟ, ସର୍ଭିସ୍ ବିଲ୍ଡିଙ୍ଗ୍ ଏବଂ ଡିପୋ ଷ୍ଟୋର, ପମ୍ପ ହାଉସ୍, କମ୍ପ୍ରେସର ପ୍ରକୋଷ୍ଠ ଇତ୍ୟାଦିର ନିର୍ମାଣ।

କାର୍ଯ୍ୟର ଆନୁମାନିକ ମୂଲ୍ୟ (ଟଙ୍କାରେ) : 2858.37 ଲକ୍ଷ, EMD (ଟଙ୍କାରେ) : 15,79,200/-, ଟେଣ୍ଡର ନଥିପତ୍ରର ମୂଲ୍ୟ (ଟଙ୍କାରେ) : 11,800/-, କାର୍ଯ୍ୟ ଶେଷ ହେବା ଅବଧି : 18 ମାସ।

ଟେଣ୍ଡର ବନ୍ଦ ହେବା ତାରିଖ ଓ ସମୟ: ତା.31.05.2019 ରିଖ 1200 ଘଣ୍ଟିକାରେ।

ଏହି ଇ-ଟେଣ୍ଡରଗୁଡ଼ିକ ନିମନ୍ତେ ଭାରତୀୟ ରେଳୱେ ପାଇଁ ଜାରିଥିବାରେ ଦିଆ ବ୍ୟାଲିଟ ରୂପେ ପ୍ରଯୋଜ୍ୟ ହୋଇଥିବା ମାନୁଆଲ ପ୍ରସ୍ତାବ ଗ୍ରହଣଯୋଗ୍ୟ ହେବ ନାହିଁ, ଯଦିଯି ଏପରିକି ଫର୍ମ (Firm)ର ଲେଟର ହେଡ୍‌ରେ ଦାଖଲ କରାଯାଉଥିବ। ଏହିଭଳି ସମସ୍ତ ମାନୁଆଲ ଅଫରଗୁଡ଼ିକ ଅବୈଧ ବୋଲି ଧରାଯିବ ଏବଂ ଲୋଇସି ବିଚାର ନିମନ୍ତେ ବିଚାରକୁ ଗ୍ରହଣ କରାଯିବ।

ଉପରୋକ୍ତ ଇ-ଟେଣ୍ଡରର ସମସ୍ତ ବିବରଣୀ ଇ-ଟେଣ୍ଡର ନମୁନାପତ୍ର ସହିତ ୱେବ୍‌ସାଇଟ୍ http://www.ireps.gov.in ରେ ଉପଲବ୍ଧ ଅଛି।

ବୃଷ୍ଟବ୍ୟ : ଏହି ଇ-ଟେଣ୍ଡର ନିମନ୍ତେ ଜାରି କରାଯାଇଥିବା କୌଣସି ପରିବର୍ତ୍ତନ ଶୁଦ୍ଧିପତ୍ରକୁ ଯାଞ୍ଚ କରେ। ନିମନ୍ତେ ଟେଣ୍ଡର ବନ୍ଦ ହେବା ତାରିଖର 15(ପନ୍ଦର) ଦିନ ପୂର୍ବରୁ ୱେବ୍‌ସାଇଟରେ ପୁନଃ ପରିବର୍ତ୍ତନ କରିବା ପାଇଁ ଆଶାକରା ଟେଣ୍ଡରଦାତାମାନଙ୍କୁ ପରାମର୍ଶ ଦିଆଯାଉଛି।

ମୁଖ୍ୟ ପ୍ରଶାସନିକ ଅଧିକାରୀ (ନିର୍ମାଣ)/ ଭୁବନେଶ୍ୱର
PR-18/CC/19-20