



कार्यालय, नागपूर महानगरपालिका, नागपूर
लक्ष्मीनगर झोन क्र. 01

सहाय्यक आयुक्त यांचे कार्यालय
लक्ष्मीनगर पाण्याच्या टाकीजवळ, नागपूर - 440 022
फोन क्र. 0712-2245833, 224585

क्रमांक : / सहा.अ./झोन-1

दिनांक :- /12/2018

प्रति,

- 1)ई -गव्हर्नस इंचारज
प्रभारी माहिती तंत्रज्ञान अधिकारी,
- 2) जनसंपर्क अधिकारी
म.न.पा. नागपूर

ई-आवेदन सुचनापत्र प्रसिध्द करण्यास्तव सोबत जोडलेले आहे.

सहपत्र :- वरीलप्रमाणे

सहा. आयुक्त
लक्ष्मीनगर झोन क्रं.1
म.न.पा. नागपूर

NAGPUR MUNICIPAL CORPORATION

Laxminagar Zone NO. 1

Commissioner N.M.C. invite e-Quotation for the following works. These E- quotation can be purchased by the registered contractor of NMC from NMC Laxminagar Zone No. 1. The terms and condition of quotation are available on NMC Web's site. The sale and purchase of quotation v can be done through personally from the zone office

Name of Department :- Public Works Department

Name of Head Department :- Assistant Commissioner, Zone No.1,Laxminagar

Quotaiton No	Name of work	Estimated Cost (in Lac)	Budget No.	Time Limit	Cost of Blank Quotation from	5 % Total G.S.T Amt.	Classes of contractor	Date of Sale of e- Quotation forms upto 1.30 P.M	Date of Submission e- Quotation upto 2.00 P.M	Date of opening of e- Quotation at 4.00 p.m. (If possible)
1	Repairs to manhole at various places in Jaitala in pra.No. 38/B	99952.00	A23905130862(293)	2 Month	500.00	25	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
2	Repairs to manhole at various places in Shivangaon in Pra. No. 38-C	99876.00	A23905130862(293)	2 Month	500.00	25	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
3	Providing and fixing I Block at Jaidurga Colony near H/o Usha	199909.00	A42005174652 (641)	2 Month	500.00	25	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
4	Providing and fixing Tree Guards at various places in Pra.No. 38-C	109957.00	A42005174652 (641)	2 Month	500.00	25	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
5	Providing and fixing C.I Benches various places in Pra.No. 38-C	199268.00	A42005174652 (641)	2 Month	500.00	25	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
6	Providing and laying C.C. pavement at Sonegaon Talao & various places	199742.00	A42005174652 (641)	2 Month	500.00	25	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
7	Construction & Repairs to manhole at Bhende Layout,Khamla ,	99995.00	A42005174652 (641)	2 Month	500.00	25	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
8	Construciton and manhole chamber at variois places in Pra. No. 16-A	98934.00	A23905130862(293)	2 Month	500.00	25	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
9	Providing and casting and supplying of RCC cover and M.S. Grill at	98660.00	A23905132060 (287)	2 Month	500.00	25	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
10	Providing C.C. flooring near H/o Kakde at Jaitala inpra. No. 38-B	195368.00	A42005174652 (641)	2 Month	500.00	25	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
11	Drilling of 150 mm dia Borewell at Sonegaon in Pra no. 38-OA	67397.00	A42005174652 (641)	2 Month	500.00	25	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018

2	Construction and manhole chamber at various places in Pra. No. 16-A	98693.00	A23905130862(293)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
13	Providing and laying of 110 mm dia pipe line at Anand Nagar Slum (near Hiranwar Layout in nPra.No. 38-B	199752.00	A42005174652 (641)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
14	Providing and laying sewer line at Saudamini Society ,Ramabai	199984.00	A23905130863 (613)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
15	Drilling of 150 mm dia Borewell at Rajendra Nagar Garden and Anyusasya Mata Nagar in Pra no.	134794.00	A42005174652 (641)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
16	Repairs of Chamber at Old Ajni and various places in Pra no. 16-C	199988.00	A42005174652 (641)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
17	Providing and Fixing I Blocks at Ujjwala Colony Bharatiya Lok Kalyan Society neAr H/o Raj karne in Pra.No. 36-A	199829.00	A42005174652 (641)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
18	Providing and laying strom drain at Ujjwala Colony Near Gorely layout in pra.No. 36-A	99418.00	A22405130854(291)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
19	Providing & laying C.C. flooring from Saini Travels to Jai Durga Building and various places in Modern society in Pra. No. 16-C	1969891.00	A42005174652 (641)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
20	Providing and Fixing C.I Benches at various places in Pra. No. 38-B	199268.00	A42005174652 (641)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
21	Supply of Manhole cover at various palces in Pra No. 38-C	99896.00	A23905132060 (287)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
22	Providing & Fixing of RCC Cover at various places in Pra No. 36-A	99860.00	A23905132060 (287)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
23	Providing and Laying stgrom drfrain at Adiwasi Mohalla Shivangaon in Pra.No. 38-C	99741.00	A22405130854(291)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
24	Supply of Manhole cover at various palces in Pra No. 38-B	99665.00	A23905132060 (287)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
25	Providing and laying sewer line at Rajendra Nagar garden in Pra No.	99888.00	A23905130863 (613)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
26	Providing and Fixing of RCC Cover at various places in Pra.No. 36-D	99740.00	A23905132060 (287)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018

	Construction of chamber at various places in Pra.No. 36-D	999907.00	A42005174652 (641)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
28	Providing and Casting and supplying of RCC Cover and M.S. Grill at various places in pra. No. 16-D	98662.00	A23905132060 (287)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
29	Providing and Fixing C.I Benches at various places in Pra. No. 38-A	194880.00	A42005174652 (641)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
30	Providing & Fixing of RCC Cover at various places in Pra No. 38-B	99859.00	A23905130863 (613)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
31	Repairing and construction of Nallah near H/o Vinod Gaikwad at Rahul Nagar in Pra.no.16-B	99913.00	A23905130861(292)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
32	Providing and Laying C.C. flooring near R.S. Mubndle School in Pra.No. 16-C	199557.00	A42005174652 (641)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
33	Construction of Otta at Pannase Layout Ground in Pra. No. 36-B	199333.00	A42005174652 (641)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
34	Providing C.C. flooring near at Ramabai Ambedkar Nagar Jaitala in Pra. No 38/B+C	98857.00	A27505130869(334)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
35	Providinad and laying C.C. pavement at Dhantoli in Pra.No. 16-A	188133.00	A42005174652 (641)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
36	Providing and Fixing I Block at Dhantoli in Pra. No. 16-C	199085.00	A42005174652 (641)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
37	Construction C.C. pavement at Pannase Layout H/o Patherkar & Bankar in Pra.No. 36-B	199744.00	A42005174652 (641)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
38	Construction of C.C. Pavement H/o Male & Lanjewar Shrikrishna Society in Pra No. 38-A	199980.00	A42005174652 (641)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
39	Construction of C.C. Pavement at Rajendra Nagar H/o Kamble & Meshram in Pra No. 38-A	199853.00	A42005174652 (641)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
40	Providing C.C. Flooring at Adiwasi Mohalla Shivangaon in Pra. No. 38-C	199432.00	A42005174652 (641)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
41	Construction of Chamber at Bhagshree Layout ,Azad Hind Society & various places in Pra.No. 36-A	99992.00	A23905130862(293) E:\Tender 2017-2018.xls	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018 Page 3

2	Construction of Chamber at Trimurti nagar Near Dharpeth Mahila bank , Dimand Appartment & Various places in Pra No. 36-A	199607.00	A42005174652 (641)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
43	Providing a C.C. pavement ar Indraprastha Nagar Amar Asha Society in Pra No. 36-C	199849.00	A42005174652 (641)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
44	Providing and Laying C.C.pavement at Gajanan Dham Shiv Nagar near H/o Dharkhonde in Pra No. 36-A	199434.00	A42005174652 (641)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
45	Providing and laying Sewer line at various places in pra No. 36-D	299840.00	A23905130863 (613)	2 Month	550.00	28	578	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
46	Providing and Laying strom drain at Tapovan Jaiprakash Nagar in pra No. 36-D	99920.00	A42005174652 (641)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
47	Providing and Fixing l Blocks near M.K. House in Pra. No. 36-A	299999.00	A42001374603	2 Month	550.00	28	578	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
48	Constrn. Of Compound wall for garden at shastrri in Pr No. 38-B	244108.00	A46001673101	2 Month	550.00	28	578	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
49	Construction of IRDP Drain slab at Nelco Society near Plot No. 154, 155 in Pra.No. 37 -A	149967.00	A42001374604	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
50	Supplying of furniture at Trimurti Nagar Virgula Centre ,Cosmos Town	104638.00	A46802273624	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
51	Providing and laying strom drain at Fakirwadi in Pra. No. 16-A	206413.00	A47501371912 (625)	2 Month	550.00	28	578	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
52	Providing Applying Painting to samaj Bhavan at Fakirwadi in Pra. No. 16-A	115249.00	A47501374009(670)	2 Month	500.00	25	525	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018
53	Providing and Laying sewer line at Fakirwadi in Pra.No. 16-A	248981.00	A47501371912 (625)	2 Month	550.00	28	578	I to VIII	12/12/2018 to 17/12/2018	12/12/2018 to 17/12/2018	18/12/2018

(Signature)
11.12.18