

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

Quota ion No	Name of work	Estimated Cost (in Lac)	Budget No.	Time Limit	Cost of Blank Quotatio n from	5 % G.S.T	Total Amt.	Classes of contract or	Date of Sale of e- Quotation forms upto 1.30 P.M	Date Submission of Quotation upto 2.00 P.M	Date of opening of e- Quotation at 4.00 p.m. (If possible)
1	Construction of Otta at Pandurang Gawande Layout open ground in Pra No. 37-D	178509.00	A42001374604(630)	2 Month	500.00	25	525	I to VIII	31/12/2018 to 05/1/2019	31/12/2018 to 05/1/2019	7/1/2019
2	Providing and fixing chequered tiles at congress nagar T Point to Rahate Colony T Point in Pra.No. 16	299800.00	A42005130852 (327)	2 Month	550.00	28	578	I to VIII	31/12/2018 to 05/1/2019	31/12/2018 to 05/1/2019	7/1/2019
3	Nallh Slab at Pandurang Gawande Layout open space at Pra. No. 37-D	178508.00	A42001374604(631)	2 Month	500.00	25	525	I to VIII	31/12/2018 to 05/1/2019	31/12/2018 to 05/1/2019	7/1/2019
4	Deploying Machinery for Lifting of saoil from bank of Pohara river at wardha Road in laxminagar Zone 1	43200.00	A42005130852 (327)	1 Month	100.00	5	105	I to VIII	31/12/2018 to 05/1/2019	31/12/2018 to 05/1/2019	7/1/2019
5	Construction C.C. Pavvement near Anusaya mangal Karyalaya Adhyapak layaout in pra.No. 38-A	178162.00	A47001373801 (640)	2 Month	500.00	25	525	I to VIII	31/12/2018 to 05/1/2019	31/12/2018 to 05/1/2019	7/1/2019
6	Providing and applying painting work at Comp. wall at Takli Seem Boudha Vihar ground & various places in pra No. 38-A	44554.00	A42005174652 (641)	1 Month	100.00	5	105	I to VIII	31/12/2018 to 05/1/2019	31/12/2018 to 05/1/2019	7/1/2019
7	Providing and fixing Of I Blocks pavement near h/o potdar yogakshem layout khjamla in Pra. No. 36-B	267759.00	A42013746603(630)	2 Month	550.00	28	578	I to VIII	31/12/2018 to 05/1/2019	31/12/2018 to 05/1/2019	7/1/2019
8	Providing and fixing Of I Blocks pavement Around Central Excise Colony Garden Old Sneh Nagar in pra.No. 36-B. No. 36-B	267410.00	A42001470513(	2 Month	550.00	28	578	I to VIII	31/12/2018 to 05/1/2019	31/12/2018 to 05/1/2019	7/1/2019
9	Providing and Fiixing Stainless steel Multiseater visitor Chair at Pra No. 37-C	260000.00	A42013746603(630)	2 Month	550.00	28	578	I to VIII	31/12/2018 to 05/1/2019	31/12/2018 to 05/1/2019	7/1/2019
10	for condusting plain table survey & Sociao economic survey for Shiv Nagar Slum in Nagpur city (Slum Code No. 110)	44580.00	A27501322603(311)	1 Month	100.00	5	105	I to VIII	31/12/2018 to 05/1/2019	31/12/2018 to 05/1/2019	7/1/2019
11	Providing and Fixing I Blocks at Rahul Nagar in Pra. No. 16-C	222630.00	A47501370511(685)	2 Month	550.00	28	578	I to VIII	31/12/2018 to 05/1/2019	31/12/2018 to 05/1/2019	7/1/2019
12	Providing & Laying C. C. Flooring near H/o Sheshrao Hadke at Juni Ajni Slum in Pra. No. 16-C	223145.00	A47501370511(685)	2 Month	550.00	28	578	I to VIII	31/12/2018 to 05/1/2019	31/12/2018 to 05/1/2019	7/1/2019
13	Providing & Laying C. C. Flooring from H/o Sheik Chand to H/o kumbre at Chinabhatti slum in Pra no. 16-C	222856.00	A47501370511(685)	2 Month	550.00	28	578	I to VIII	31/12/2018 to 05/1/2019	31/12/2018 to 05/1/2019	7/1/2019
14	Providing and supplying Murum Dust and Repairing of road Cuts at Pra. No. 37- C	44622.00	A22005130852 (367)	1 Month	100.00	5	105	I to VIII	31/12/2018 to 05/1/2019	31/12/2018 to 05/1/2019	7/1/2019
15	Providing and layingl Blocks at Rajiv Gandhi Nagar Slum from H/o Kohale to H/o Gedam in Pra. No. 16-C	222581.00	A47501370511(685)	2 Month	550.00	28	578	I to VIII	31/12/2018 to 05/1/2019	31/12/2018 to 05/1/2019	7/1/2019
16	Providing and fixing C. I Benches at Chunabhatti, Ambika Nagar, Juni Ajni in Pra. No. 16-C	174000.00	A47501374009(670)	2 Month	500.00	25	525	I to VIII	31/12/2018 to 05/1/2019	31/12/2018 to 05/1/2019	7/1/2019