"L1 tender of Nirban Ray at Rs. 2,76,000.00 is recommended for approval."
Renovation of drain from Gauda Sahi Gada to Bighneswar Club at Khannagar (Keshab Behera res to Natha Sahoo Sweet Stall) in Ward No.45.

Tender Id: 20160RULB_344052

Tender Inviting Authority: Cuttack Municipal Corporation, Cuttack

Contract No: 20160RULB_344052

SCHEDULE OF WORK / ITEM(S)

<table>
<thead>
<tr>
<th>No</th>
<th>Bidder Name</th>
<th>Estimated Rate</th>
<th>Quoted Percentage</th>
<th>Quoted Rate in Figures and Words</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ANIRUDHA SWAIN</td>
<td>1980323.2512</td>
<td>7.00</td>
<td>Twenty One Lakh Eighteen Thousand Nine Hundred and Forty Five</td>
</tr>
<tr>
<td>2</td>
<td>JAGANNATH HEMBRAM</td>
<td>1980323.2512</td>
<td>0.00</td>
<td>Nineteen Lakh Eighty Thousand Three Hundred and Twenty Three</td>
</tr>
<tr>
<td>3</td>
<td>SRI. PADMA LOCHAN BEHERA</td>
<td>1980323.2512</td>
<td>-6.56</td>
<td>Eighteen Lakh Fifty Thousand Four Hundred and Fourteen</td>
</tr>
</tbody>
</table>

Amount Quoted By: SRI. PADMA LOCHAN BEHERA (1850414.05)

Observation of Engineering Section

1. File No.: 957/16
2. Estimated amount: ₹ 18,50,414.05
3. Head of Account -
4. Affidavit furnished for availing 10% prices preference in case of S.C./S.T. Category Contractor - Yes / No
5. APS deposited Rs. against required amount of Rs.
   iv. Sri
   v. Sri
   vi. Sri

Vide

J.E./A.D.
CMC

A.E.E./D.E.E.
CMC

E.E.
CMC

CONTRACT STANDING COMMITTEE MEETING HELD ON 02.12.2016 - ANNEXURE-I(1)

Decisions Taken

L1 tender of Sri Padmolochan Behera (SC) at Rs.18,50,414.05 has to be accepted.

Deputy Commissioner-III
Tender Title: S/R to drain from Malia house to Gopal Sahi Alisha Bazar in Ward No.11
Tender Inviting Authority: Cuttack Municipal Corporation, Cuttack

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Bidder Name</th>
<th>Estimated Rate</th>
<th>Quoted Percentage</th>
<th>Quoted Rate In Figures and Words</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SANJIT KUMAR SWAIN</td>
<td>399723.9218</td>
<td>12.00</td>
<td>Four Lakh Forty Seven Thousand Six Hundred and Ninty</td>
</tr>
<tr>
<td>2</td>
<td>SUSANTA KUMAR NAYAK</td>
<td>399723.9218</td>
<td>9.5</td>
<td>Four Lakh Thirty Seven Thousand Six Hundred and Ninty Seven</td>
</tr>
<tr>
<td>3</td>
<td>HIMANSHU</td>
<td>399723.9218</td>
<td>0.00</td>
<td>Three Lakh Ninty Nine Thousand Seven Hundred and Twenty Three</td>
</tr>
<tr>
<td>4</td>
<td>TAPAN KUMAR BEHERA</td>
<td>399723.9218</td>
<td>13.5</td>
<td>Four Lakh Fifty Three Thousand Six Hundred and Eighty Six</td>
</tr>
</tbody>
</table>

Lowest Amount Quoted BY: HIMANSHU (399723.92)

Observation of Engineering Section

- Head of Account:
- Tender Call Notice No. 3688 (PW) dt. 9.8.2016
- Passed in _______ Council / Standing Committee Meeting on dt. _______
- APS Deposit Amount of Rs. _______ against the required amount of Rs. _______ By Sri _______

JE / AE: _______
AEE/DEE: _______
Executive Engineer-II: _______

CONTRACT STANDING COMMITTEE MEETING HELD ON 02.12.2016 - ANNEXURE-1(2)

Decisions Taken

1.2 tender of Susanta Kumar Nayak (SC) has to be accepted on 10% price preference as per OPWD Code, on negotiation to execute the work at L1 rate.

Deputy Commissioner-III
## Observation of Engineering Section

- Head of Account:
- Tender Call Notice No. 5331 (PW) / Date. 3.10.2016
- Passed in Council / Standing Committee Meeting on dt.________
- APS Deposit Amount of Rs. ___________ against the required amount of Rs. ___________. By Sri ________.

---

### CONTRACT STANDING COMMITTEE MEETING HELD ON 02.12.2016 - ANNEXURE-I(3)

**Decisions Taken**

L1 tender of Susanta Kumar Nayak (SC) at Rs.97,689.17 has to be accepted.

---

**Lowest Amount Quoted By: SUSANTA KUMAR NAYAK (97689.17)**
Tender Inviting Authority: Cuttack Municipal Corporation, Cuttack

Name of Work: Construction of Hadia Patha Telugu Community Burial Ground Boundary Wall and Gate in Ward No. 15 of CMC.

Contract No:

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Bidder Name</th>
<th>Estimated Rate</th>
<th>Quoted Rate</th>
<th>Quoted Rate in Figures and Words</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SRI. PABITRA ROUT</td>
<td>67847.496568</td>
<td>0.00</td>
<td>67847.5 Six Lakh Seventy Eight Thousand Eight Hundred and Forty Seven</td>
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<tr>
<td>2</td>
<td>TAPAN KUMAR BEHERA</td>
<td>67847.496568</td>
<td>5.00</td>
<td>7142763.37 Seven Lakh Twelve Thousand Seven Hundred and Eighty Nine</td>
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<tr>
<td>3</td>
<td>DILLIP KUMAR MAJHI</td>
<td>67847.496568</td>
<td>-0.15</td>
<td>6784729.23 Six Lakh Seventy Seven Thousand Eight Hundred and Twenty Nine</td>
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<tr>
<td>4</td>
<td>AJIT KUMAR BEHERA</td>
<td>67847.496568</td>
<td>-8.00</td>
<td>624539.7 Six Lakh Twenty Four Thousand Five Hundred and Thirty Nine</td>
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<tr>
<td>5</td>
<td>MR SOMANATH BEHERA</td>
<td>67847.496568</td>
<td>0.00</td>
<td>67847.5 Six Lakh Seventy Eight Thousand Eight Hundred and Forty Seven</td>
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</tbody>
</table>

Lowest Amount Quoted: AJIT KUMAR BEHERA (624539.7)

Observation of Engineering Section

- Head of Account:
- Tender Call Notice No. 3688 (PW) dt. 9.8.2016
- Passed in Annual Council / Public Works Standing Committee Meeting on dt. 14.01.2016
- APS Deposit Amount of Rs. 54,250 by Sri Ajit Kumar Behera against the required amount of Rs. 54,250.

Decisions Taken

L1 tender of Ajit Kumar Behera (SC) at Rs. 6,24,539.7 has to be accepted.

Chetan Babu 2016-09-09 01:58 PM

Deputy Commissioner-III
**SCHEDULE OF WORK / ITEM(S)**

<table>
<thead>
<tr>
<th>SI.No</th>
<th>Bidder Name</th>
<th>Estimated Rate</th>
<th>Quoted Percentage</th>
<th>Quoted Rate in Figures and Words</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HRUSIKESH MALLICK</td>
<td>97232.0082</td>
<td>0.00</td>
<td>97232.01 Ninty Seven Thousand Two Hundred and Thirty Two</td>
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<td>2</td>
<td>TAPAN KUMAR BEHERA</td>
<td>97232.0082</td>
<td>8.00</td>
<td>105010.57 One Lakh Five Thousand</td>
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<td>3</td>
<td>Abadhut Mallick</td>
<td>97232.0082</td>
<td>9.00</td>
<td>105982.89 One Lakh Five Hundred and Eighty Two</td>
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<td>4</td>
<td>SUSANTA KUMAR NAYAK</td>
<td>97232.0082</td>
<td>-1.00</td>
<td>96201.35 Ninety Six Thousand Two Hundred and One</td>
</tr>
</tbody>
</table>

**Observation of Engineering Section**

- Head of Account:
- Tender Call Notice No. 5331 (PW) / Date: 3.10.2016
- Passed in Council / Standing Committee Meeting on dt.
- APS Deposit Amount of Rs. 550 against the required amount of Rs. 1.00

By Sri Susanta Kumar Nayak

[Signatures]

**Deputy Commissioner-III**

**Decisions Taken**

L1 tender of Susanta Kumar Nayak (SC) at Rs.96,201.35 has to be accepted.
Tender Inviting Authority: Cuttack Municipal Corporation, Cuttack

Name of Work: S/R to Drain at Nanda Mausi gali, Khalasi lane in Ward No. 15

Contract No:

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Bidder Name</th>
<th>Estimated Rate</th>
<th>Quoted Rate in Figures and Words</th>
<th>Quoted Percentage</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>HRUSIKESH MALLICK</td>
<td>98345.8846</td>
<td>98345.80 Ninety Eight Thousand Three Hundred and Forty Five</td>
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<tr>
<td>2</td>
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<td>98345.8846</td>
<td>107497.01 One Lakh Seven Thousand One Hundred and Ninety Seven</td>
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<td>3</td>
<td>TAPAN KUMAR BEHERA</td>
<td>98345.8846</td>
<td>106213.56 One Lakh Six Thousand Two Hundred and Thirteen</td>
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<tr>
<td>4</td>
<td>SUSANTA KUMAR NAYAK</td>
<td>98345.8846</td>
<td>97313.25 Ninety Seven Thousand Three Hundred and Thirteen</td>
<td></td>
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Lowest Amount Quoted by: SUSANTA KUMAR NAYAK [97313.25]

Observation of Engineering Section

- Head of Account:
- Tender Call Notice No. 5331 (PW) / Date. 3.10.2016
- Passed in ___________ Standing Committee Meeting on dt. ___________
- APS Deposit Amount of Rs. __500___ against the required amount of Rs. __1082___ By Sri __SUSANTA KUMAR NAYAK__

Executive Engineer-II

Deputy Commissioner-III

Decisions Taken

LI tender of Susanta Kumar Nayak (SC) at Rs.97,313.25 has to be accepted.
Tender Inviting Authority: Cuttack Municipal Corporation, Cuttack
Name of Work: S/R to Road at Champion gall Sutahat in Ward No. 15

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Bidder Name</th>
<th>Estimated Rate</th>
<th>Quoted Percentage</th>
<th>Quoted Rate in Figures and Words</th>
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<tbody>
<tr>
<td>1</td>
<td>SUSANTA KUMAR NAYAK</td>
<td>98146.274</td>
<td>-1.05</td>
<td>97115.74 Ninety Seven Thousand One Hundred and Fifteen</td>
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<td>2</td>
<td>Abadhut Mallick</td>
<td>98146.274</td>
<td>9.5</td>
<td>107470.17 One Lakh Seven Thousand Four Hundred and Seventy</td>
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<tr>
<td>3</td>
<td>HRUSIKESH MALICK</td>
<td>98146.274</td>
<td>8.00</td>
<td>105997.98 One Lakh Five Thousand Nine Hundred and Ninety Seven</td>
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<tr>
<td>4</td>
<td>TAPAN KUMAR BEHERA</td>
<td>98146.274</td>
<td>8.00</td>
<td>105997.98 One Lakh Five Thousand Nine Hundred and Ninety Seven</td>
</tr>
</tbody>
</table>

Lowest Amount Quoted BY: SUSANTA KUMAR NAYAK (97115.74)

Observation of Engineering Section

- Head of Account:
- Tender Call Notice No. 5331 (PW) / Date: 3.10.2016
- Passed in Council / Standing Committee Meeting on dt.
- APS Deposit Amount of Rs. 550 against the required amount of Rs. 1081

By Sri Susanta Kumar Nayak

Executive Engineer-II

CONTRACT STANDING COMMITTEE MEETING HELD ON 02.12.2016 - ANNEXURE-I(7)

Decisions Taken
L1 tender of Susanta Kumar Nayak (SC) at Rs.97,115.74 has to be accepted.
Title: Construction of drain from Bata Gali to Mali Sahi Gada in Ward No.31. under the segment of the road Ranihat high Court sanctioned under UIDSSMT.

Tender Id: 2016_ORULB_34405_11

Issuing Authority: Cuttack Municipal Corporation, Cuttack

Work: 9. Construction of drain from Bata Gali to Mali Sahi Gada

SCHEDULE OF WORK / ITEM(S)

<table>
<thead>
<tr>
<th>Bidder Name</th>
<th>Estimated Rate</th>
<th>Quoted Percentage</th>
<th>Quoted Rate in Figures and Words</th>
</tr>
</thead>
<tbody>
<tr>
<td>NRUDHA SWAIN</td>
<td>1768957.27292</td>
<td>7.55</td>
<td>1902513.55 Nineteen Lakh Two Thousand Five Hundred and Thirteen</td>
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<tr>
<td>HIREDRA SAMAL</td>
<td>1768957.27292</td>
<td>5.5</td>
<td>1886245.92 Eighteen Lakh Sixty Six Thousand Two Hundred and Fourty Nine</td>
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</tbody>
</table>

Observation of Engineering Section

1. File No.: 58/2016
2. Estimated amount: 1,77,79,000
3. Head of Account: UIDSSMT
5. APS deposited Rs. . . . . . . . . . . against required amount of Rs. . . . . . . . . . . .
   iv. Sri ________________ Vide
   v. Sri ________________ Vide
   vi. Sri ________________ Vide

J.E./ A.E. 17/11/16
A.E.E./D.E.E. 17/11/16
E.E. 17/11/16

CONTRACT STANDING COMMITTEE MEETING HELD ON 02.12.2016 - ANNEXURE-I(8)

Decisions Taken

L1 tender of Dhirendra Samal has to be accepted on negotiation.
Tender Title: Construction of Boundary Wall of Nakei Padia Cremation Ground in Ward No.37

Tender Inviting Authority: Cuttack Municipal Corporation, Cuttack

Name of Work: Construction of Boundary Wall of Nakei Padia Cremation ground in W.No.37.

Contract No:

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Bidder Name</th>
<th>Estimated Rate</th>
<th>Quoted Percentage</th>
<th>Quoted Rate in Figures and Words</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SANJIT KUMAR SWAIN</td>
<td>693688.968</td>
<td>11.00</td>
<td>Seven Lakh Sixty Nine Thousand Nine Hundred and Seventy Two</td>
</tr>
<tr>
<td>2</td>
<td>Rajat Basita</td>
<td>693688.968</td>
<td>9.00</td>
<td>Seven Lakh Fifty Six Thousand Ninty Nine</td>
</tr>
</tbody>
</table>

Lowest Amount Quoted BY: Rajat Basita(756099.18)

Observation of Engineering Section

1. File No.: 1020/2015
2. Estimated amount: 7,00,000.00
3. Head of Account: Boundary Wall Gaad 2011-12
4. Affidavit furnished for availing 10% prices preference in case of S.C./S.T. Category
   Contractor - Yes / No.
5. APS deposited Rs. against required amount of Rs.

   iv. Sri Vide
   v. Sri Vide
   vi. Sri Vide

   J.E./A.E.
   CMC

   A.E.E./D.E.E.
   CMC

   E.E.
   CMC

CONTRACT STANDING COMMITTEE MEETING HELD ON 02.12.2016 - ANNEXURE-I(9)

Decisions Taken
L1 tender of Rajat Basita has to be accepted on negotiation.

Deputy Commissioner-III
eProcurement System Government of Odisha
Created By: Manish Sarker
Created Date/Time: 16-Nov-2016 12:16 PM

Tender Title: Reconstruction of RCC drain with covering precast slabs from Pareswar Sahi road Samadhipatna to Law Hostel Building front via Siba Glass house in Ward No.41. (segment of the road College Sqr. - Sikharpur sanctioned under UIDSSM)
Tender Id: 2016_ORULB_34405_10

Tender Inviting Authority: Cuttack Municipal Corporation ,Cuttack

Purpose of Work: Reconstruction of R.C.C. drain with covering pre-cast slabs from Pareswar Sahi road Samadhipatna to Law Hostel Building front Siba Glass House

Contract No:

<table>
<thead>
<tr>
<th>SCHEDULE OF WORK / ITEM(S)</th>
</tr>
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<tbody>
<tr>
<td><strong>No</strong></td>
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<td>-------</td>
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<tr>
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<tr>
<td>2</td>
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</table>

West Amount Quoted By: SESHADEBA BEHERA(1114059.56)

Observation of Engineering Section

1. File No.:
2. Estimated amount -
3. Head of Account -
5. 1NPS deposited Rs. 138606.48 against required amount of Rs. 12,51,752.31

iv. Sri Seshadeba Behera Vide 083321
v. Sr. Vide
vi. Sr. Vide

J.K. E.E. CMC
A.E.E./D.E.E. CMC
E.R. CMC

CONTRACT STANDING COMMITTEE MEETING HELD ON 02.12.2016 - ANNEXURE-I(10)

Decisions Taken
LI tender of Seshadeba Behera (SC) at Rs.11,14,059.56 has to be accepted.
SCHEDULE OF WORK / ITEM(S)

<table>
<thead>
<tr>
<th>No</th>
<th>Bidder Name</th>
<th>Estimated Rate</th>
<th>Quoted Percentage</th>
<th>Quoted Rate in Figures and Words</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SANJIT KUMAR SWAIN</td>
<td>505342.991</td>
<td>8.00</td>
<td>545770.43 Five Lakh Forty Five Thousand Seven Hundred and Seventy</td>
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<td>2</td>
<td>Sri Jagabandhu Sethy</td>
<td>505342.991</td>
<td>5.5</td>
<td>533136.86 Five Lakh Thirty Three Thousand One Hundred and Thirty Six</td>
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</tbody>
</table>

Observation of Engineering Section

1. File No.: 11/Elp 788/2016
2. Estimated amount: 
3. Head of Account: 
5. DPS deposited Rs. against required amount of Rs. iv. Sri v. Sri vi. Sri Vide vide vide

Contract Standing Committee Meeting Held on 02.12.2016 - Annexure-I(11)

Decisions Taken
L1 tender of Sri Jagabandhu Sethy (SC) at Rs.5,33,136.86 has to be accepted.
### SCHEDULE OF WORK / ITEM(S)

<table>
<thead>
<tr>
<th>I. No</th>
<th>Bidder Name</th>
<th>Estimated Rate</th>
<th>Quoted Rate in Figures and Words</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>Jiban Kumar Sethi</td>
<td>305759.48824</td>
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<tr>
<td>2</td>
<td>TAPAN KUMAR BEHERA</td>
<td>305759.48824</td>
<td>334806.64 Three Lakh Thirty Four Thousand Eight Hundred and Six</td>
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</tr>
</tbody>
</table>

**Observation of Engineering Section**

1. File No. : 814116
2. Estimated amount - 3,05,759.49
3. Head of Account -
5. APS deposited Rs. against required amount of Rs.

**CONTRACT STANDING COMMITTEE MEETING HELD ON 02.12.2016 - ANNEXURE-I(12)**

**Decisions Taken**

L1 tender of Jiban Kumar Sethi (SC) at Rs.3,05,759.49 has to be accepted.
Tender Title: Construction of RCC drain with cover slabs from Chand Khan house to Late Moti Mian house at Jobra Chargharia in Ward No.40.

Contract No:

SCHEDULE OF WORK / ITEM(S)

<table>
<thead>
<tr>
<th>No</th>
<th>Bidder Name</th>
<th>Estimated Rate</th>
<th>Quoted Percentage</th>
<th>Quoted Rate in Figures and Words</th>
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<tbody>
<tr>
<td>1</td>
<td>ANIRUDHA SWAIN</td>
<td>149603.0249</td>
<td>15.00</td>
<td>One Lakh Seventy Two Thousand Fourty Three</td>
</tr>
<tr>
<td>2</td>
<td>UMESH CHANDRA BEHURA</td>
<td>149603.0249</td>
<td>9.99</td>
<td>One Lakh Sixty Four Thousand Five Hundred and Fourty Eight</td>
</tr>
</tbody>
</table>

Lowest Amount Quoted BY: UMESH CHANDRA BEHURA(164548.37)

Observation of Engineering Section

1. File No.: E 40G 620/2016
2. Estimated amount (per-notice) = Rs 149,603.0249
3. Head of Account - 15 / 10 / 16
4. Affidavit furnished for availing 10% prices preference in case of S.C./S.T. Category
   Contractor - Yes / No.
5. APS deposited Rs...... against required amount of Rs...
   iv. Sri Vide
   v. Sri Vide
   vi. Sri Vide

Deputy Commissioner-III

CONTRACT STANDING COMMITTEE MEETING HELD ON 02.12.2016 - ANNEXURE-I(13)

Decisions Taken
L1 tender of Umesh Chandra Behura has to be accepted on negotiation.
Tender Title: Construction of RCC drain with cover slabs from Abdul Satar Khan house to Niaz Khan house road at Jobra Chargahria in Ward No.40.

Tender Inviting Authority: Cuttack Municipal Corporation, Cuttack

Name of Work: Construction of RCC drain with cover slabs from Abdul Satar Khan house to Niaz Khan house road at Jobra Chargahria in Ward No.40.

Contract No:

SCHEDULE OF WORK / ITEM(S)

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Bidder Name</th>
<th>Estimated Rate</th>
<th>Quoted Percentage</th>
<th>Quoted Rate in Figures and Words</th>
<th>Rate Amount</th>
</tr>
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<tbody>
<tr>
<td>1</td>
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<td>99653,2942</td>
<td>12.5</td>
<td>112109.96 One Lakh Twelve Thousand One Hundred and Nine</td>
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<td>2</td>
<td>DHIRENDRA SAMAL</td>
<td>99653,2942</td>
<td>9.98</td>
<td>109598.69 One Lakh Nine Thousand Five Hundred and Ninty Eight</td>
<td></td>
</tr>
</tbody>
</table>

Lowest Amount Quoted BY: DHIRENDRA SAMAL (109598.69)

Observation of Engineering Section

1. File No.: III-EC/G 629/2016
2. Estimated amount (Price of Tender) = Rs 99,653,294.2
3. Head of Account - 15/4.4.16 2016-2017
5. APS deposited Rs. Not required against required amount of Rs ...
   iv. Sri Vide
   v. Sri Vide
   vi. Sri Vide

J.E. / A.E. CMC
A.E.E./D.E.E. CMC
E.E. CMC

CONTRACT STANDING COMMITTEE MEETING HELD ON 02.12.2016 - ANNEXURE-I(14)

Decisions Taken

L1 tender of Dhirendra Samal has to be accepted on negotiation.

Deputy Commissioner-III
Observation of Engineering Section

1. File No.: 
2. Estimated amount - 
3. Head of Account - 
5. APS deposited Rs. Vide against required amount of Rs. 
   iv. Sri 
   v. Sri 
   vi. Sri 

CONTRACT STANDING COMMITTEE MEETING HELD ON 02.12.2016 - ANNEXURE-I(15)

Decisions Taken

LT tender of Sarat Kumar Sahoo has to be accepted on negotiation.

Deputy Commissioner-III
eProcurement System Government of Odisha  
Created By: Manish Sarker  
Created Date/Time: 16-Nov-2016 11:46 AM

Tender Title: Reconstruction of culvert and drain at Entrance of Patera Sahi main road near Bombay Hotel in Ward No.39.  
Tender Id: 2016_ORULB_344051

Tender Inviting Authority: Cuttack Municipal Corporation, Cuttack  


Contract No:  

<table>
<thead>
<tr>
<th>SCHEDULE OF WORK / ITEM(S)</th>
</tr>
</thead>
<tbody>
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<td>Sl.No</td>
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<tr>
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</tr>
<tr>
<td>2</td>
</tr>
</tbody>
</table>

Net Amount Quoted BY: CHINTAMANI SHUKLA (172824.26)

Observation of Engineering Section
1. File No.:  
2. Estimated amount -  
3. Head of Account -  
5. APS deposited Rs. against required amount of Rs.  

iv. Sri NA Vide  
v. Sri NA Vide  
vi. Sri NA Vide  

J.E. / A.E.  
C.M.C  

A.E. / D.E.  
C.M.C  

E.E.  
C.M.C

CONTRACT STANDING COMMITTEE MEETING HELD ON 02.12.2016 - ANNEXURE-1(16)

Decisions Taken
L1 tender of Chintamani Shukla has to be accepted on negotiation.

Deputy Commissioner-III
Tender Inviting Authority: Cuttack Municipal Corporation, Cuttack

Name of Work: Repair of the approach road to Deity Immersion Centre at Devigada (Near Purighat)

**Contract No:**

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Bidder Name</th>
<th>Estimated Rate</th>
<th>Quoted Percentage</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SUSANTA KUMAR NAYAK</td>
<td>257128.8632</td>
<td>-14.99</td>
<td>218585.25</td>
<td>Two Lakh Eighteen Thousand Five Hundred and Eighty Five</td>
</tr>
<tr>
<td>2</td>
<td>HRUSIKESH MALLICK</td>
<td>257128.8632</td>
<td>-14.99</td>
<td>218585.25</td>
<td>Two Lakh Eighteen Thousand Five Hundred and Eighty Five</td>
</tr>
<tr>
<td>3</td>
<td>Abadhut Mallick</td>
<td>257128.8632</td>
<td>-14.99</td>
<td>218585.25</td>
<td>Two Lakh Eighteen Thousand Five Hundred and Eighty Five</td>
</tr>
<tr>
<td>4</td>
<td>BASUDEV BEHERA</td>
<td>257128.8632</td>
<td>-14.99</td>
<td>218585.25</td>
<td>Two Lakh Eighteen Thousand Five Hundred and Eighty Five</td>
</tr>
</tbody>
</table>

**Lowest Amount Quoted By:** Abadhut Mallick

**Post facto approval has been accorded to all the tenderers have quoted the same amount, the selection of bidder be made by conducting a lottery. The lottery should be conducted by the City Engineer, Finance Officer in presence of the above 4 bidders observing all codal procedures under OPWD code.**

---

**CONTRACT STANDING COMMITTEE MEETING HELD ON 02.12.2016 - ANNEXURE-I(17)**

**Decisions Taken**

Post facto approval has been accorded to all the tenderers have quoted the same amount, the selection of bidder be made by conducting a lottery. The lottery should be conducted by the City Engineer, Finance Officer in presence of the above 4 bidders observing all codal procedures under OPWD code.

---

**Deputy Commissioner-III**
Observation of Engineering Section

- Head of Account:
- Tender Call Notice No. 4384 (PW) dt. 21.9.2016
- Passed in _____ Council / ___________ Standing Committee Meeting on dt._____
- APS Deposit Amount of Rs. ______________ against the required amount of Rs. ______________ By Sri ______________

JE / AE
AEE/DEE
Executive Engineer-II

Lowest Amount Quoted BY: NIRBAN ROY (136869.67)

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Bidder Name</th>
<th>Estimated Rate</th>
<th>Quoted Rate in Figures and Words</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NIRBAN ROY</td>
<td>125568.5</td>
<td>1 Lakh Thirty Six Thousand Eight Hundred and Sixty Nine</td>
</tr>
<tr>
<td>2</td>
<td>SRI. PABITRA ROUT</td>
<td>125568.5</td>
<td>1 Lakh Fourty Four Thousand Four Hundred and Three</td>
</tr>
</tbody>
</table>

Decisions Taken
Post facto approval has been accorded to accept the L1 tender of Sudhir Kumar Sethi has to accepted on negotiation

Deputy Commissioner-III
### COMPARATIVE STATEMENT

**Construction of prototype model completed proposed development schemes for CMC for exhibition of same in the CMC Gallery during Sadyatra Festival 2016.**

**Description of Work Item (S):**

<table>
<thead>
<tr>
<th>Description of Work Item (S)</th>
<th>No. of Qty.</th>
<th>Unit</th>
<th>Estimated as put to tender</th>
<th>Rate quoted by Sri Ashok Kumar Swain</th>
<th>Rate quoted by Sri Sankarsan Biswal</th>
<th>Negotiated rate by Sri Ashok Kumar Swain</th>
</tr>
</thead>
<tbody>
<tr>
<td>Solid wood for construction of CMC tranquil</td>
<td>Each</td>
<td></td>
<td>32000.00</td>
<td>32800.00</td>
<td>32800.00</td>
<td>32800.00</td>
</tr>
<tr>
<td>Fabrics</td>
<td>Each</td>
<td></td>
<td>3000.00</td>
<td>3120.00</td>
<td>3240.00</td>
<td>3240.00</td>
</tr>
<tr>
<td>PVC sheet</td>
<td>Each</td>
<td></td>
<td>300.00</td>
<td>320.00</td>
<td>320.00</td>
<td>320.00</td>
</tr>
<tr>
<td>Epoxy</td>
<td>Each</td>
<td></td>
<td>300.00</td>
<td>320.00</td>
<td>320.00</td>
<td>320.00</td>
</tr>
<tr>
<td>Polyurethane</td>
<td>Each</td>
<td></td>
<td>300.00</td>
<td>320.00</td>
<td>320.00</td>
<td>320.00</td>
</tr>
<tr>
<td>Total in Figures</td>
<td></td>
<td></td>
<td>32000.00</td>
<td>34240.00</td>
<td>34880.00</td>
<td>32800.00</td>
</tr>
</tbody>
</table>

**Total In Figures**

32000.00 34240.00 34880.00 32800.00

**CONTRACT STANDING COMMITTEE MEETING HELD ON 02.12.2016 - ANNEXURE-I(19)**

**Decisions Taken**

Post facto approval has been accorded to accept the L1 tender of Ashok Kumar Swain at the negotiated offer of Rs. 3,20,000/-
### COMPARATIVE STATEMENT

**Description of Work / Item (5)**

<table>
<thead>
<tr>
<th>No. of Qty</th>
<th>Unit</th>
<th>Estimated as put to tender</th>
<th>Rate quoted by Sri Dillip Kumar Majhi</th>
<th>Rate quoted by Sri Pratibha Rout</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Each</td>
<td>50000.00</td>
<td>10.00% (Excess)</td>
<td>50000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.00% (Excess)</td>
<td>50000.00</td>
</tr>
</tbody>
</table>

**Total in Figures**

<table>
<thead>
<tr>
<th></th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>50000.00</td>
<td>50050.00</td>
</tr>
<tr>
<td></td>
<td>50000.00</td>
<td>55000.00</td>
</tr>
</tbody>
</table>

### CONTRACT STANDING COMMITTEE MEETING HELD ON 02.12.2016 - ANNEXURE-I(20)

**Decisions Taken**

Post facto approval has been accorded to accept the L1 tender of Sri Dillip Kumar Majhi at the negotiated offer of Rs. 50,000/-

Deputy Commissioner-III
AGENDA FOR CONTRACT STANDING COMMITTEE

Title of the work: Manufacture, Assembly and Supply of Two Nos Skid Steer

Notice No. 5478 (PW) dated 17-10-2016

<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Quoted Value</td>
<td>Rs 33,59,724.00</td>
</tr>
<tr>
<td>Relative Position</td>
<td>L 1</td>
</tr>
<tr>
<td>TCS/ PAN</td>
<td>Furnished</td>
</tr>
<tr>
<td>Valid registration/recognition</td>
<td>Furnished</td>
</tr>
<tr>
<td>EMD</td>
<td>Furnished</td>
</tr>
<tr>
<td>Model</td>
<td>JCB ROBOT 135/155/ SKID STEER LOADER</td>
</tr>
</tbody>
</table>

Placed before contract standing committee for decision.

CONTRACT STANDING COMMITTEE MEETING HELD ON 02.12.2016 - ANNEXURE-II

Decisions Taken
L1 tender of M/s Kalinga Automobiles Pvt. Ltd., Bhubaneswar at Rs. 33,59,724.00 has to be accepted.