



NOTIFIED AREA COUNCIL, DIGAPAHANDI

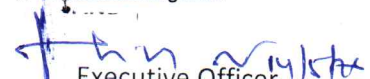
GANJAM, ODISHA, PIN - 761012

Letter No: 1706 /DIGNACDate: 14.05.26

E-Procurement Notice

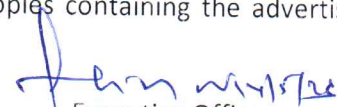
01	BID IDENTIFICATION NO	TENDER ID	PROJECT NAME	ESTIMATED COST (Without GST)
02	DIGNAC-02/2026-27	2026_ORULB_129292_1	RENOVATION AND BEAUTIFICATION OF NELIA BANDHA, DIGAPAHANDI	62,83,162.00
03	PROCUREMENT OFFICER-PUBLISHER / OFFICER INVITING THE TENDER / BIDS (OIT)		EXECUTIVE OFFICER NAC DIGAPAHANDI	
04	NOS. OF WORKS		1NO'S	
05	DATE & TIME OF AVAILABILITY OF BID IN THE PORTAL		FROM 11.00 HOURS OF DTD 14/05/2026 TO 17.30 HOURS OF DTD. 28/05/2026	
06	LAST DATE / TIME FOR RECEIPT OF BIDS IN THE PORTAL (SUBMISSION OF TECHNICAL BIDS & FINANCIAL BIDS) THROUGH ONLINE		17.30 HOURS OF 28/05/2026	
07	DATE & TIME OF OPENING OF THE BIDS		TECHNICAL BID-11.00AM HOURS OF DTD.29/05/2026 FINANCIAL BID-TO BE INTIMATED IN THE CONFERENCE HALL OF NAC DIGAPAHANDI (IF ANY HOLIDAY, THEN THE TENDER WILL OPEN IN NEXT WORKIND DAY)	

N.B: Further more details can be seen in the DTCN available in the e-Procurement portal i.e. <https://tendersodisha.gov.in>.


Executive Officer
NAC, Digapahandi, Ganjam

Memo No: 1707 / DIGNACDt: 14.05.26

Copy to the Director, I&PR Department Odisha, Bhubaneswar for information & requested to publish the tender call notice in two local daily Odia News Papers (Anupam Bharat & Dharitri) and One English (New India Express) on or before dtd.18.05.2026 (One Day) at the size of 8cm X 6cm and submit the bills duplicate as per the rate allowed by the I&PR Department, Govt. of Odisha along with two complementary copies containing the advertisement after publication for official record and reference.

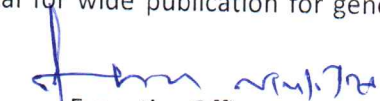

Executive Officer
NAC, Digapahandi, Ganjam

Memo No: 1708 / DIGNACDt: 14.05.26

Copy to Notice Board of the NAC Digapahandi for wide publication.

Copy submitted to the Tahasildar, Digapahandi / BDO Digapahandi, Ganjam for favour of kind information and with a request to display this eProcurement notice in their office notice boards for wide publication.

Copy to the District eGovernance Manager, District eGovernance Cell, Ganjam, Chatrapur with a request to upload and publish the eProcurement in the <https://ganjam.odisha.gov.in/> web portal for wide publication for general public.


Executive Officer
NAC, Digapahandi, Ganjam

HOUSING & URBAN DEVELOPMENT DEPARTMENT

DETAILED TENDER CALL NOTICE

FOR

CIVIL CONSTRUCTION WORKS

UNDER

NOTIFIED AREA COUNCIL, DIGAPAHANDI

GANJAM

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DTCN SECTION
NOTIFIED AREA COUNCIL, DIGAPAHANDI

NOTICE INVITING BIDS (NIB) THROUGH e-procurement

BID IDENTIFICATION NO.: - DIGNAC-02/2026-27

NIB No. 1701 / DIGNAC Dtd. 14.05.2026

INVITATION OF BIDS: -

Executive Officer, Notified Area Council, Digapahandi invites On-Line Percentage Rate Bids through *e-procurement* in conformity with the terms and conditions of the Detailed Tender Call Notice (DTCN) / Bid Documents for the works mentioned in ANNEXURE – 'A' attached to this NIB from the intending bidders of respective classes mentioned against each Work.

01. ELIGIBILITY CRITERIA & INSTRUCTIONS TO THE BIDDERS: -

Each bidder who intend to participate in this Bidding Process through *e-procurement* for the Works / Packages mentioned in ANNEXURE 'A' should have/ possess necessary Portal Enrolment (Digital Signature Certificate) (DSC) of Class – II or III category. Each bidder should also possess the following eligibility criteria.

(a) The bidder should have been validly registered as a Contractor in the required Class under Govt. of Odisha through any Appropriate Public Authority to suit the respective Work/Package.

Or

The bidder should have been exclusively registered, under any Urban Local Body(s) / Development Authority(s)/ Board(s)/ Corporation(s) / Company(s), etc., (State Govt. Organizations / Offices Executing Engineering Construction Works and fully or substantially owned / operated / governed by Govt. of Odisha), in the required / equivalent Class / Category to suit the respective Work / Package.

Or

The bidder should have been validly registered in equivalent Grade / Class / Category under the Central Government / any other State Government / MES / Railways / Public Sector Undertakings to suit the respective Work / Package.

(b) Intending Tenderer should produce Credentials of **Similar Nature of work (i.e. Construction, Rejuvenation and O&M of Water Bodies) for Civil & E/M part in single contract (i.e. as per the estimate)** in single tender of the minimum value of 40% of the estimated amount put to tender during last 5(five) years prior to the date of issue of this tender notice in any Govt./Semi-Govt. / Undertaking /Autonomous Bodies / Statutory Bodies and Local Bodies;

or,

Intending Tenderer should produce Credentials of **Similar Nature of work (i.e. Construction, Rejuvenation, O&M of Water Bodies) for Civil & E/M part in single contract (i.e. as per the estimate)** in 02(two) tenders, each of the minimum value of 30% of the estimated amounts put to tender during last 5(five) years prior to the date of issue of the tender notice in any Govt./Semi-Govt. / Undertaking /Autonomous Bodies / Statutory Bodies and Local Bodies;

or

Intending Tenderer should produce credentials of one single running work of Credentials of **Similar Nature of work (i.e. Construction, Rejuvenation, O&M of Water Bodies) for Civil & E/M part in single contract (i.e. as per the estimate)** which has been completed to the extent of 80% or more and value of which is not less than the desired value at above. In case of running works in any Govt. / Semi-Govt. / Undertaking / Autonomous Bodies / Statutory Bodies and Local Bodies, only those Tenderer who will

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submit the certificate of satisfactory running work from the concerned Executive Engineer or equivalent Competent Authority with required credentials will be eligible for the tender in the required certificate it should be clearly stated that the work is in progress satisfactorily and also that no penal action has been initiated against the executed agency.

Documents to be produced in support of Credential.

A successful performance and completion certificate supplemented with work order along with payment certificate issued by the competent authority shall have to be furnished in support of credibility in terms with eligibility criteria depicted in this Notice (**Eligibility to participate in the tender**). Besides this, following documents shall have to be furnished:

- a) Particulars of ownership / partnership or Board of Directors pertaining to the Organization / Company / Firm.
- b) Copies of valid PAN Card, GST, E.P.F & E.S.I Registration Certificate, Professional Tax clearance Certificate.
- c) List of machines & equipment's necessary for field as well as laboratory test for all materials
- d) List of Technical Personnel employed under the organization in details with names, qualification, experience and address with contact number.
- e) Corresponding address should be within Odisha together with Telephone nos., Contact mobile no. & Email Id. of the tenderer.

***N.B: All documents in original to be produced in due course of time as & when asked by the Tender Inviting Authority
Tenderers should upload following Documents in "All Other Important Documents" Folder in Statutory Cover***

I. Certificates:

- 1) Credential certificates as stated above in "Eligibility Criteria".
- 2) Valid trade License.
- 3) Declaration of Affidavit.
- 4) Professional Tax (PT) submission Challan and PAN Card details. Application for such addressed to the competent authority may also be considered.
- 5) Certificate of GST Registration.
- 6) Bank solvency Certificate shall not be less than 10% of estimated amount put to tender from any Scheduled Bank and valid for 1 (One) year up to the date of e-NIT.
- 7) The IT Return and Audited Balance Sheet with loss and profit statement should be submitted inform of 3CB and 3CD for last 3 (three) financial years.
- 8) EPF and ESI Certificate along with labour license to be obtained and uploaded at the time of bid submission.
- 9) The average annual turnover of last three financial years, of the intending bidder, shall have to be at least 40% of estimated amount put to tender.
- 10) The prospective bidders shall have in their full-time engagement or in contract experienced technical personal, with the sufficient knowledge of PART/CPM, The minimum being one Civil Engineering Degree Holder or one Civil Engineering Diploma Holder (Authenticated documents in respect of qualification and engagement shall be furnished for Technical Evolution)

11) Balance Sheet:

Audited Balance Sheets and I.T. Return along with Form 3CD of last three financial years regarding annual turnover from contracting business in each year.

(If the company was set up less than three years ago, balance sheet for the no of years since inception is to be submitted)

12) Addendum / Corrigendum: if published

Note: Contractors are to keep track of all the Addendum / Corrigendum issued with a particular tender and upload the same digitally signed along with the NIT Tenders submitted without the Addendum / Corrigendum will be informal and liable to be rejected.

13) Others: Any other documents found necessary

Note: Failure of submission of any one of the above-mentioned documents will render the tender liable to summary rejection. These above-mentioned documents should be upload in "All Other Important Documents" folder in Technical Cover.

14) The bidder should not have record of poor performance or they should not have been blacklisted by any employer during the last five years prior to the date of the NIT. Such abandonment or punishment will be considered as disqualification towards eligibility. A declaration in this respect through affidavit has to be furnished by the prospective bidders as per Format IV without which the Technical Bid shall be treated as non-responsive. The scanned copy of the affidavit should be uploaded with the non-statutory cover and the hard copy should preferably be submitted along with the non-statutory documents.

2. INSTRUCTIONS TO THE BIDDERS: -

(a) Apart from above, each intending bidder should possess / fulfill other eligibility criteria as mentioned in the DTCN / Bid Documents. The '**Guidelines / Procedure to be followed for e-procurement through the Govt. of Odisha Portal, <https://tendersodisha.gov.in> Applicable for this Office**' should be read, referred and followed carefully by each intending bidder before bidding. **The said 'Guidelines' have been attached to the DTCN of each Work / Package and form a part of it. No dispute / claim in any manner over the contents of the 'Guidelines', 'Notice Inviting the Bids (NIB)' and the 'DTCN / Bid Documents' for any reason whatsoever will be entertained / accepted by this office.**

(b) The bidders shall go through these eligibility criteria before online bidding. Bids not accompanied by the cost of bid documents duly in the prescribed mode shall be liable for rejection summarily.

1. The intending bidder shall have valid registration certificate of the eligible class as on date of submission of the bid.
2. The Intending bidder shall have up to date valid PAN, GST clearance certificate.
3. The intending bidder shall have to fill-up No relation certificate in the prescribed format duly Affidavit from any reputed notary.
4. The intending bidder shall have paid the tender paper cost and EMD (column-5 & 6) of Annexure-A through online only and the copy of receipt submitted in the time of document uploading.
5. The bidders shall have to produce an Affidavit in support of the authenticity of the documents. The entire document should be produced in a very clear and legible manner free from any ambiguity. Any deviation shall entail rejection of the bid summarily. **This Affidavit of**

authenticity should be produced in mentioning details of original documents produced, along with a forwarding letter in the writing pad of the bidder, addressing to the Executive Officer, N.A.C., Digapahandi within the time of document uploading.

6. Contractor exempted from payment of EMD will be able to participate in the tender directly by Uploading documentary evidences towards his eligibility for such exemption.
7. The bidder must comply with the amended Codal / Contractual Provisions as per Works Department (Government of Odisha) Office Memorandum No. 173/W dated 03.01.2026 and No. 632/W dated 09.01.2026.
8. The bid for the work shall remain valid for a period of ninety days from the last date of receipt of bid. If any Bidder withdraws his bid during the validity period / or makes any modifications/ alternation in the terms & conditions of the bid, the earnest money furnished along with the bid shall stand forfeited to Government.
9. If the office happens to be closed due to subsequent declaration as holidays by Government or Local Authority on the date of opening as specified, bids will be opened on the immediate next working day at the same specified time and venue.
10. **The Bid document will be available in the Govt. website i.e. <https://tendersodisha.gov.in> from 11.00 A.M. of Dtd.14.05.2026 to 17.30 P.M. of Dtd.28.05.2026 for ON LINE BIDDING.**
11. The bidder must possess compatible Digital Signature Certificate (DSC).
12. Bids shall be received only through "Online" of the Govt. website i.e. <https://tendersodisha.gov.in> on or before 17.30 P.M. of Dtd. 28.05.2026.
13. Bids received online shall be opened at 11.00 AM on Dtd.29.05.2026 in the Office Chamber Executive Officer, N.A.C., Digapahandi.
14. The single tender received the first call shall be can called without opening of the Bid. The acceptance of a single tender received even after retendering should have prior approval of the next higher authorities.
15. The bidder must pay for the amount as per specification for the work in the Annexure – A in favour of cost of Tender Paper & EMD, through online as specified in column (5) & (6) and also copy of payment receipt, scan copy of PAN, GSTIN, Registered Contractor License, labour license and Affidavit etc. without which the tender is liable for rejection.

16. After the date & time of receipt of bid is over and selected as L1 bidder, then the bidder is required to submit original Bank Guarantee, Affidavits and attested copy of PAN, GST, Contractor License, labour license and etc. & other relevant documents and the Demand Draft / Bankers Cheque / TDR towards Cost of APS/ISD shall be submitted in the office of the Undersigned in the time of agreement.

17. If the quoted amount is less than the estimated cost put to tender and selected as L1, then the bidder has to deposit the differential amount i.e. Estimated Cost put towards minus quoted amount towards Additional Performance Security (APS) / ISD deposit in shape of B.C / B.D / TDR / DD of any Scheduled Nationalized / Commercial Bank duly in favour of the *Executive Officer, N.A.C., Digapahandi on intimation within 07 (Seven) days otherwise the Bid shall be cancelled & EMD deposit shall be forfeited. Further, proceeding for blacklisting shall be initiated against bidder.*

18. In case the concerned successful Bidder violate any norms or terms of the contract and withdraw the service before the completion of agreement period suo-moto from their side then the deposited amount kept as EMD / APS will be forfeited. Accordingly, there will be no demand to be claimed by the concerned party (Successful Bidder). Further, proceeding for blacklisting shall be initiated against the concerned bidder.

19. The Contractor has to ensure the labour & pay compensation to the workmen for any types of accident that may happen during execution.

20. The Authority reserves the right to reject any or all the tenders without assigning any reason thereof.

DTCN for each work consisting of Schedule of Quantities, a set of Terms and Conditions and other necessary information are available in the website, <https://tendersodisha.gov.in>. Intending bidders are sincerely requested to go through the DTCN of the respective Work for which they intend to bid. ***The bids should be submitted only through on-line through the Website: - <https://tendersodisha.gov.in> by the intending and eligible bidders.***



PRE-BID QUERIES:

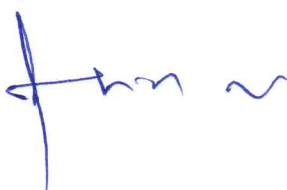
The intending bidders has to submit their queries in online through the specified e-mail ID (dgp_nac@yahoo.com) to the Tender Inviting Authority before date of Submission of Pre Bid-Queries meeting to be held at Executive Officer Chamber, NAC Office, Digapahandi on 20/05/2026, 11.00AM.

REJECTION OF BID:

The Employer (tender accepting authority) reserves the right to accept or reject any Bid and to cancel the Bidding processes and reject all Bids at any time prior to the award of Contract without thereby incurring any liability to the affected Tenderer or Tenderers or any obligation to inform the affected Tenderer or Tenderers of the ground for Employer's (tender accepting authority) action.

Additional Terms & Conditions

1. The Assistant Engineer of this NAC will be the Engineer-in-Charge in respect of the contract and all correspondence concerning rates, claims, change in specification and / or design and similar important matters will be valid only if made by the Engineer-in-Charge. If any correspondence of above tender is made with Officers other than the Engineer-in-charge for speedy execution of works, the same will not be valid unless copies are sent to the Engineer-in-Charge and approved by him / her. The instruction given by the Assistant Engineer on behalf of the Engineer-in-Charge shall also be valid (who have been authorized to carry out the work on behalf of the Engineer-in-Charge) regarding specification, supervision, approval of materials and workmanship. In case of dispute, the decision of Engineer-in-Charge shall be final and binding.
2. The acceptance of the tender will rest with the Tender Accepting Authority without assigning reason thereof. The accepting authority reserves right to reject any or all tenders without assigning any reason thereof.
3. There shall be no provision for arbitration.
4. The Bidder shall have to comply with the provisions of (a) Contract labour (Regulation & abolition) Rules under Odisha Labour Act. or the modification thereof or any other laws relating thereto as will be in force from time to time.
5. Persons having authenticated and having registered Power of Attorney may be considered lawfully becoming to be acting on and for behalf of the Bidder.
6. Department shall not entertain any claim whatsoever from the contractor for payment of compensation on account of idle labour on any ground including non-possession of land.
7. The Government shall not be held liable for any compensation due to machines becoming idle for any circumstances including untimely rains, other natural calamities, strike etc.
8. No Adjustment of Price or Price Escalation of any kind will be allowed.



9. Imposition of any duty / tax / royalty etc. whatsoever of its nature (after work order / Commencement and completion of the work) is to be borne by the bidder. Original challans of those materials, which are procured by the bidder, may be asked to be submitted for verification.
10. No mobilization / secured advance will be allowed unless specified otherwise.
11. Income Tax, GST and other Taxes if any are to be paid by the contractor. No extra payment will be made for these. The rates of supply and finished work items are inclusive of these.
12. All working tools and plants, scaffolding, construction of vats & platforms will have to be arranged by the contractor at his own cost.
13. The contractor shall supply mazdoors, bamboos, ropes, pegs, flags etc. for laying out the work and for taking and checking measurements for which no extra payment will be made.
14. The contractor should see the site of works and tender documents, drawings etc. before submitting tender and satisfy himself regarding the condition and nature of works and ascertain difficulties that might be encountered in executing the work, carrying materials to the site work, availability of drinking water and other human requirements and security etc. The Engineer-in-Charge may order the contractor to suspend any work that may be subjected to damage by climate conditions. No claim will be entertained on this account. The contractor will not be entitled to any claim or extra rate on any accounts.
15. A machine page numbered Site Order book (with triplicate copy) will have to be maintained at site by the contractor and the same has got to be issued from the Engineer-in-Charge before commencement of the work. Instructions given by inspecting officers will be recorded in this book and the contractor must note down the action taken by him in this connection as quickly as possible.
16. The work will have to be completed within the time mentioned in the tender notice. A suitable work program is to be submitted by the contractor within 7(seven) days from the date of receipt of work order which should satisfy the time limit of completion. The contractor should inform in writing the name of his authorized representative at site within 7 (seven) days from the date of receipt of work order who will receive instruction of the work, sign measurement book, bills and other Govt. papers etc.
17. No compensation for idle labour, establishment charge or on other reasons such as variation of price index etc. will be entertained.
18. All possible precautions should be taken for the safety of the people and work force deployed at worksite as per safety rule in force Contractor will remain responsible for his labour in respect of his liabilities under the Workmen's Compensation Act etc. He must deal with such cases as promptly as possible. Proper road signs as per P.W.D. practice will have to be made by the contractor at his own costs while operating a republic thoroughfare.



19. The contractor will have to maintain qualified technical employees and/or Apprentices at site as per prevailing Apprentice Act or other Department Rules & Orders circulated from time to time.

20. The contractor will have to accept the work program and priority of work fixed by the Engineer-in-Charge so that most vulnerable reach and / or vulnerable items be completed before the date needed by the Department due to impending monsoon or rise of water level or for other reasons.

21. The quantities of different items of work mentioned in the tender schedule or in work order are only tentative. In actual work, these may vary considerably. Payment will be made on the basis of works actually done in different items and no claim will be entertained for reduction of quantities in some items or for omission of some items. For execution of quantitative excess of any item beyond 10% or supplementary works, approval of the Superintending Engineer / Chief Engineer would be required depending on whoever be the Tender Accepting Authority, before making payment.

22. Any materials brought to site by contractor must be subject to approval of the Engineer-in-Charge. The rejected materials must be removed by the contractor from the site at his own cost within 24 hrs. of issue of the order to that effect. The rates in the schedule are inclusive of cost and carriage of all materials to worksite. The materials will have to be supplied in phase with due intimation to the Sub-Divisional Officer concerned in conformity with the progress of the work. For special type of materials, relevant Data Sheet containing the name of the Manufacturers. Test Report etc. will also be submitted in each occasion. Engineer-in-Charge may conduct independent test on the samples drawn randomly before according approval for using the materials at site. In this regard decision of Engineer-in-Charge is final and binding.

23. The contractor has to arrange for all necessary testing of materials supplied by contractor or any component of executed work from a Govt. registered laboratory at his own cost as directed by the Engineer in Charge.

24. The Tender Inviting Authority (TIA) reserves the right to waive any minor deviations in the qualification criteria if they do not materially affect the capability of a Bidder to perform the Contract.

25. In case if there is any objection regarding pre-qualification / list of "Qualified Bidders", that objection should be lodged to the Tender Inviting Authority within 24 hours from the date and time of publication of list of technically qualified bidder and beyond that time schedule no objection will be entertained by the Tender Inviting Authority. The decision of the Tender Inviting Authority will be final and binding to all concerned and no challenge against such decision will be entertained.



3. CRITICAL/ IMPORTANT INFORMATION, EVENT DATES AND TIME: -

The eligible and intending bidders desirous to participate in the bidding process should strictly follow the Stipulated Time Schedule furnished below (Time schedule shall be as per Portal Server Time).

Sl. No.	Particulars of the Information & Event	Important / Critical Information, Date & Time
(i)	Procurement Officer-Publisher/Officer Inviting the Tender / Bids (OIT)	Executive Officer, N.A.C., Digapahandi
(ii)	Bid Identification Number	DIGNAC-02/2026-27
(iii)	Name and Estimated Cost of the Work for which On-Line Bidding is to be done	As mentioned in Annexure – 'A' for each Work / Package
(iv)	Period of Availability of the Bid Documents / Tenders for On-Line Bidding	From 11.00 AM hrs of dtd.14.05.2026 to 17.50.00 PM hrs of dtd 28.05.2026
(v)	Last Date & Time for Bidding On-Line (Submission of Technical Bids & Financial Bids)	17.30 PM hrs. of dtd. 28.05.2026
(vi)	Date & Time of Opening of the Bids	11.00 AM hrs. Onwards on dtd. 29.05.2026 (IF ANY HOLIDAY, THEN THE TENDER WILL BE OPENED ON NEXT WORKING DAY)


Subsequent corrigendum / addendum, if found essential, will be posted in the website in due time and hence the intending bidders are urged to remain in active touch with the said website in connection with the Bid Identification No. mentioned above.

4. DRAWAL OF AGREEMENT: -

Each successful bidder will have to enter into an agreement with this office in the Contract/Agreement Form which has been Tailor Made/Customized to suit the organizational structure and Administrative Requirements of this office according to 'The Odisha Municipal Act, 1950', and subsequent executive instructions received from H & U.D. Department, Govt. of Odisha till date on, "Invitation of Tenders, Signing of Agreements and Award of Works, etc." A sample format of the Contract / Agreement Form has been appended to the DTCN for thorough perusal of each intending bidder. No objection / suggestion / claim from anybody / organization / bidder will be entertained and acceptable by this office regarding contents, terms and conditions of the Agreement Form, now or ever.


This office will not be held responsible for any System (Portal) Failure, malfunction of the Internet, traffic jam, etc. Bidders are advised to submit their bids well in advance within the stipulated period to avoid the above problems. The authority reserves the right to reject any or all the tenders / bids and approve/accept any tender/bid without assigning any reason thereof subject to the limitations specified by Central Vigilance Commission.

By the Order of Chairperson


Executive Officer
N.A.C., Digapahandi

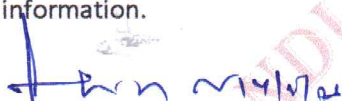
Memo No. 1702 /DIGNAC, Dtd. 14.05.2026

Copy submitted to the Collector & District Magistrate, Ganjam, Chatrapur / Sub-Collector, Berhampur / Project Director, DUDA, Ganjam, Chatrapur for favour of kind information.


Executive Officer
N.A.C., Digapahandi


Memo No. 1703 /DIGNAC, Dtd. 14.05.2026

Copy submitted to the Chairperson, NAC Digapahandi for favour of kind information.


Executive Officer
N.A.C., Digapahandi

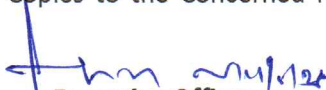
Memo No. 1204 /DIGNAC, Dtd. 14.05.2026

Copy to I.I.C., Police Station, Digapahandi for kind information & necessary action. He is requested for deployment of Police Personnel to N.A.C Office, Digapahandi on dtd. 29.05.2026 from 11.00 AM till completion of the opening of Tender Process to maintain law & order situation.


Executive Officer
N.A.C., Digapahandi

Memo No. 1205 /DIGNAC, Dtd. 14.05.2026

Copy to Office Accountant / Work Section / Notice Board / Spare Copies to the Concerned Files for reference and record & information of all concerned.


Executive Officer
N.A.C., Digapahandi

NOTIFIED AREA COUNCIL, DIGAPAHANDI


ANNEXURE - A

BID IDENTIFICATION No. - DIGNAC-02/2026-27

LIST OF WORKS PUT TO ON - LINE TENDER THROUGH e-Procurement

Sl. No.	Name of the Works	Estimated Cost (Approx) in Rs. Without GST	Class of Contractor Eligible to Participate	Cost of Each DTCN / Bid Document in Rs.	EMD @1% of Estimated Cost	Time of Completion in Days
1	RENOVATION AND BEAUTIFICATION OF NELIA BANDHA, DIGAPAHANDI	62,83,162.00	B	10,000.00	63,000.00	180

By the Order of Chairperson


Executive Officer
N.A.C., Digapahandi