ମୁଖ୍ୟ ନିର୍ମାଣ ଯନ୍ତ୍ରୀଙ୍କ କାର୍ଯ୍ୟାଳୟ ଗ୍ରାମ୍ୟ ନିର୍ମାଣ ମଣ୍ଡଳ, ବ୍ରହ୍ମପୁର

ଗ୍ରାମ୍ୟ /ପୋଷ୍ଟ - ଆମ୍ବପୁଆ, ଆୟକର ଭବନ ନିକଟରେ, ବ୍ରହ୍ମପୁର -୭୬୦୦୧୧ , ଗଞ୍ଜାମ, ଓଡିଶା

OFFICE OF THE CHIEF CONSTRUCTION, ENGINEER RURAL WORKS CIRCLE, BERHAMPUR

At/ Po:- Ambapua, Near Income Tax office,
Berhampur-760011, Ganjam, Odisha)
(E-Mail:- serwbpr2004@yahoo.com, Tel:- 0680-2404287)

NATIONAL COMPETITIVE BIDDING THROUGH e-Procurement

25001/947/2627 Bid Identification No. Online Tender /15-2026-27/ BPR

Identification No	Name of work	No. of Works	Approx. Estimated Cost (In lakh)	Class of Contractor	Period of Completion
Online Tender / 15-2026-27/ BPR.	Road Works under Mukhya Mantri Sadak Yojana (MMSY)	17 Nos	From Rs. 108.80 Lakhs to Rs.497.63 lakhs	"B" Class & "A" Class as applicable	Period of Completion as provided as per Col. No.5 of Annexure of NIT

Procurement Officer	Bid Identification No	Availability of tender online for bidding	
		From	To
Chief Construction Engineer, R.W.Circle, Berhampur	Online Tender/15-2026-27/BPR	03.09.2026 at 10.00 A.M.	18.09.2026 upto 5.30 P.M.

(i) EMD / Bid Security, Cost of Bid document is to be transferred through Online as per the procedure mentioned in the DTCN.

(ii) Non-submission of the information/documents through online by the bidder as per the items mentioned in the eligible criteria of the DTCN will also liable for rejection of his tender.

Further details & Corrigendum if any can be seen from the website: - **www.tendersodisha.gov.in**

OIPR-25001/25071/1/26-27/0028 **Sd/- Chief Construction Engineer, R.W.Circle, Berhampur**

GOVERNMENT OF ODISHA
OFFICE OF THE CHIEF CONSTRUCTION ENGINEER
RURAL WORKS CIRCLE, ANGUL

25001/952/2627 E-Mail - sencrwangul@yahoo.co.in, ☎ : 06764: 236404

NOTICE INVITING TENDER FOR BRIDGE WORKS IN ODISHA
Bid identification No. Bridge Online AGL- 18/2025-26

No.2839// Dt.13/08/2026

1. Name of the work : Bridge works.
2. Total No. of work : **5 Nos.**
3. Estimated cost : **Rs. Rs.377.13 to Rs.699.95 Lakhs (Approx)**
4. Class of Contractor : As per annexure.
5. Period of completion : As per annexure.
6. Other details.

Procurement Officer	Bid Identification No.	Availability of Tender on-line for bidding		Last Date & Time of seeking tender clarification	Date & Time of opening of tender	
		From	To		Technical Bid	Financial Bid
1	2	3	4	5	6	7
Chief Construction Engineer, Rural Works Circle, Angul	Bridge Online-AGL- 18/2026-27	25.08.26 at 10.00 A.M	08.09.26 up to 5.00 P.M	07.09.26 up to 1.00 P.M	09.09.26 at 10.00 AM	Will be intimated separately

For detailed Notice inviting Tenders, Please visit to the website www.tendersorissa.gov.in.

OIPR-25001/25180/1/26-27/0020 **Sd/- Chief Construction Engineer, Rural Works Circle, Angul.**

PUBLIC NOTICE

I, Smt. Mini A.M, W/o Varghese P.K, hereby give notice to the public that I am the absolute owner in possession of the property having an extent of 4.05 Ares comprised in Survey No. 362/13-6-4, Survey No. 744/4A, 744/4B of Nedumbassery Village, covered by Partition Deed No. 808/2024 of Chengamanad SRO. I further state that the prior deed of the above property, namely Settlement Deed No. 2081/1977 of Angamaly SRO dated 01.07.1977, has been lost and despite diligent search, the same could not be traced. I hereby inform that I have agreed to sell the above property to Sri. Jithinraj, who is proposing to purchase the property by availing a loan from State Bank of India. Any person(s) or institution(s) having custody of the said document is hereby called upon to return the document or to intimate in writing the particulars of such claim either to me or to State Bank of India, RASMEC, Aluva, within 15 days from the date of publication of this notice. In the absence of any such claim or objection within the stipulated period, it shall be presumed that no person has any right, title or interest over the said property or document, and I shall proceed with the proposed sale in favour of Sri. Jithin Raj and the related loan/mortgage transaction with State Bank of India on the strength of the certified copy of the said deed, treating the property as free from all encumbrances, without any further notice.

Mini A.M, Alukkal, Mekkad, Pin-683589,
Aluva Mobile No. 9544556397
17.08.2026

ANDHRA PRADESH CAPITAL REGION DEVELOPMENT AUTHORITY

Thulluru Mandal, Guntur District - 522237, Andhra Pradesh

NIT No. 21/MAU61-ADMN0STG(OTH)/12/2026/2nd call Dt: 14/08/2026

E-PROCUREMENT TENDER NOTICE

Name of Work: APCRDA - "Request for Proposal (RFP) for Selection of Consultant to Provide Comprehensive Multi-layered Third-Party Quality Assurance & Quality Control Services for infrastructure and construction works of development in Amaravati Capital City, Andhra Pradesh, India".

The bid can be downloaded on AP e-procurement portal from **19.08.2026 to 03.09.2026 up to 14.00 Hrs.** Due date for submission of Bid is **03.09.2026 up to 15.00 Hrs**. Technical bid opening **03.09.2026 @ 16.00 Hrs.** For further details Please refer to **www.apeprocurement.gov.in** and **www.crda.ap.gov.in.**

Sd/- Commissioner, APCRDA, Amaravati

OFFICE OF THE CHIEF CONSTRUCTION ENGINEER, RAYAGADA (R&B) CIRCLE, RAYAGADA

e-mail ID - sepwd_rgda@yahoo.com, Phone/Fax No - 06856-223049

e-Procurement Notice

Bid Identification No. C.C.E (RANDB) RGDA- 03/ 2026-27 (Online) Dt.12.08.2026
No. 1042 Date. 12.08.2026

34001/622/2627 INVITATION FOR BIDS

1.	The **Chief Construction Engineer, Rayagada (R&B) Circle, Rayagada** on behalf of Governor of Odisha invites **percentage rate** bids in **double cover mode** to be received in online mode only for the construction of works as detailed in the table below:		
2.	Nature of work	:	Road works
3.	No. of works	:	05 (Five) Nos. of work
4.	Estimated Cost. (Approximately)	:	Rs. 121.32 lakh, Rs. 313.21 Lakhs, Rs.120.00 Lakhs, Rs.169.16 Lakhs & Rs. 124.81 Lakhs,
5.	Bid Cost (Online)	:	Rs. 10,000/-
6.	EMD/ Bid Security Amount (Online)	:	One Percentage of the Estimated Cost.
7.	Class of Contractor	:	B & A Class only as per Financial Eligibility.
8.	Availability of Bid Documents in the website	:	11.00 Hours of Dt. 24.08.2026 to 17.00 Hours of Dt.07.09.2026
9.	Date of opening of Bid	:	11.00 Hrs of Dt. 08.09.2026.
10.	The Bidders have to participate in ONLINE bidding only. Further details can be seen from the website:**https://tendersorissa.gov.in**. Any Addendum/ Corrigendum/cancellation of tender can also be seen in the said website. The authority reserves the right to reject any or all bids without assigning any reason thereof.		

Sd/- Chief Construction Engineer,
OIPR- 34001/34154/1/26-27/0003 **Rayagada (R&B) Circle, Rayagada**

MANAPPURAM FINANCE LTD.

CIN: L65910KL1992PLC006623,
Registered Office : W - 4/ 638A, Manappuram House, P.O. Valapad, Thrissur - 680 567, Kerala, India

GOLD AUCTION NOTICE

The pledges, in specific and the public, in general, are hereby notified that public auction of the gold ornaments pledged in the below accounts is proposed to be conducted at the following branches on 16/09/2026 from 10.00 am onwards. We are auctioning gold ornaments defaulted customers who have failed to make payment of his/her loan amount despite being notified by registered letters. Unauctioned items shall be auctioned on any other days without further notice. Changes in venue or date (if any)will be displayed at auction centre and on website without any further notice.

List of pledges:-

ALLEPPEY, ALAPPUZHA, 010267070075740 9, 7439, 7444, 8077, 8082, 0102670730009189, 0886, 0890, 0923, 0926, 0927, 0929, 0930, 0931, 0940, 0943, 0949, ALAPUZHA MEDICAL COLLEGE JN, 0105290700040037, 0631, 0632, 0634, 0655, 0658, 0664, 0105290730008400, 8403, 8404, 8405, 8406, 8407, 8408, 8416, 8417, 8426, 8436, 8441, 8457, ALAPUZHA MUHAMMED ROAD, 0105040700074469, 4494, 4504, 4571, 5579, 5580, 5591, 5608, 5625, 5653, 5661, 0105040730019409, 9415, 9416, 9425, 9433, 9435, 9436, 9437, 9440, 9448, 9450, 9464, 9466, 9488, 9492, 9495, 9497, 9506, 9513, 9529, 9532, 9534, 9538, 9545, 9547, 9548, 9566, 0104, ARUR, 0103680700048768, 9474, 9489, 9494, 9497, 9500, 0103680730019186, 9213, 9214, 9244, 9246, 9247, 9260, 9269, 9278, 9280, 9281, 9288, 9301, 9302, 9303, 9306, 0110, 0111, CHARUMMOODU, 0106770700040425, 0430, 0440, 0447, 0448, 0450, 0453, 0106770730024631, 4632, 4633, 4634, 4643, 4644, 4646, 4652, 4653, 4656, 4657, 4658, 4680, 4684, 4693, 4709, CHENGANNUR, 0104790700025171, 5173, 5183, 5185, 5196, 0104790730009141, 9149, 9153, 9157, 9161, 9162, 9163, 9173, 9176, 9180, 9186, CHERTHALA, 0114790700067316, 7372, 8502, 8504, 8527, 8528, 8536, 8558, 8564, 8573, 8577, 0114790730019481, 9521, 2624, 2630, 2631, 2632, 2638, 2650, 2652, 2654, 2667, 2676, 2677, 2678, 2693, 2694, 2696, 2703, 2711, 2712, 2732, 2738, 2739, 2740, 2741, 2753, 2754, 2770, 2780, 2792, 2809, 2810, 2812, HARIPAD, 0101420700743354, 3839, 3841, 0101420730014003, 4023, 4032, 4035, KATTANAM, 0118850730028088, 8092, 8098, 8105, 8111, 8120, 8137, 8155, KAYAMKULAM, 0104740700739713, 0104740730012401, 2410, MANNANCHERY, 0106150700060675, 0676, 0677, 0708, 1468, 1475, 1476, 1495, 1518, 1521, 0106150730015423, 5424, 7058, 7059, 7061, 7064, 7065, 7081, 7084, 7085, 7091, 7097, 7113, 7114, 7125, 7126, MANNAR-PARUMALA, 0122780700027048, 7627, 7640, 0122780730011141, 1144, 1153, 1187, 1211, 0178, POOCHAKKAL, 0120320700021002, 1008, 1009, 0120320730008010, PUNNAPRA, 0103800700057602, 8189, 8219, 8227, 8232, 8239, 8240, 8247, 0103800730010240, 0244, 0253, 0262, 0263, 0274, 0276, 0278, 0286, 0291, 0295, PUTHIYAKAVU, 0103620700738640, 8648, 0103620730016922, 6931, 6937, S.L.PURAM, ALAPPUZHA, 0121970700045602, 5613, 5646, 5647, 5648, 5650, 5658, 5660, 5663, 5664, 0121970730013993, 4000, 4016, 4018, 4022, 4027, 4036, 4037, 4038, 4056, 4057, 4063, 4067, 4070, 4071, 4072, 4073, 4078, 4079, 4080, 4085, 4086, 4091, 4100, 4102, 4103, 4112, 4115, THATTARAMBALAM, 0116330700021641, 1647, 1651, 0116330730038679, 8685, 8690, 8691, 8692, 8699, 8705, 8714, 8727, 8729, 8733, 8738, 8739, 8741, 8743, 8744, THURAVOOR, 0103760700050290, 0915, 0919, 0931, 0103760730014642, 4672, 4708, VELLAKINNAR, 0112500700038215, 8801, 8807, 0112500730009418, 9438, 9448, 9457, 9477, 9478, 9482, 9486, 9500, ERNAKULAM, ADIVADU, 0115970700015944, 5946, 5949, 5967, 0115970730005533, ALINCHUVADU, 0112590700028711, 8726, 8740, 0112590730016909, 6937, 6964, 6986, 7017, ALLAPRA, 0115640700043411, 3421, 3447, 3457, 3461, 3473, 3486, 0115640730015490, 5505, 5506, 5508, 5513, 5520, 5525, 5526, 5527, 5528, 5529, 5530, 5546, 5555, 5561, 5566, 5585, 5588, 5612, 5613, ALUVA, 0100980700781270, 1271, 2038, 2074, 2079, 2087, 2091, 2094, 2096, 2097, 0100980730015520, 6217, 9107, 9134, 9146, 9147, 9152, 9155, 9160, 9162, 9164, 9169, 9174, 9175, 9188, 9189, 9190, 9191, 9204, 9218, 9219, 9221, 9225, ALUVA MARKET, 0112490700024303, 0112490730009100, 9107, 9117, 9127, 9128, 9129, 9132, 9137, 9147, 9150, 9166, ANDIPULLIKAVU, 0105610700057425, 7426, 8366, 8373, 8376, 8377, 8381, 8385, 8394, 8420, 8421, 8432, 8439, 8445, 8448, 0105610730013269, 3304, 5008, 5011, 5012, 5016, 5019, 5043, 5055, 5085, 5086, 5088, 5092, 5096, 5099, 5111, ANGAMALI, 0130510700020386, 0392, 0398, 0400, 0419, 0423, 0424, 0443, 0130510730010571, 0574, 0589, 0620, 0621, 0625, 0626, 0632, 0057, ARAKAPPADY, 0113620700020147, 0166, 0172, 0179, 0113620730005417, 5421, 5439, 5440, 5447, 5453, 5454, 5459, 5473, 5481, 5490, 5495, 0119, ARAKUNNAM, 0113800700018661, 9231, 9232, 9240, 9243, 9246, 9247, 0113800730008901, 8905, 8924, 8926, 8927, 8930, 8932, 8946, 8949, 8950, ASHOKAPURAM, 0128430700027649, 8304, 8318, 0128430730010252, 1671, 1676, 1698, 1699, 1703, 1704, 1715, 1716, 1717, 1719, 1729, 1736, 1740, 1764, 1778, ATHANI, 0105630700043568, 3572, 3585, 3597, 3608, 3610, 3611, 3627, 3631, 3644, 3646, 0105630730018861, 8872, 8873, 8931, 8939, 8994, 8996, 0095, AYYAPPANKAVU, 0130830700016691, 6705, 6706, 0130830730018725, 8732, 8734, 8735, 8745, 8747, BANERJI ROAD,ERNAKULAM, 0106640700034701, 4705, 4728, 0106640730015436, 7001, 7011, 7026, 7029, 7035, 7036, 7037, 7038, 7042, 7045, 7053, CHENGAMANAD, 0113860700037894, 7905, 7917, 7922, 7947, 7956, 0113860730008610, 0481, 0482, 0507, 0517, 0519, 0525, 0540, 0541, 0548, 0560, CHERAI, 0102060700761250, 1255, 1269, 1271, 1295, 1310, 1311, 1333, 1334, 0102060730013611, 3612, 3613, 3623, 3624, 3643, 3646, 3659, 3660, 3667, 3672, 3681, 3682, 3683, 3684, 3686, 3691, 3692, 3693, 3709, 3710, 3711, 3712, 3720, 3723, 3725, 0124, CHERANALLORE, 0106660700067200, 7271, 8188, 8196, 8203, 8220, 8237, 8247, 8275, 8281, 0106660730022340, 7248, 7250, 7251, 7264, 7270, 7276, 7286, 7293, 7294, 7299, 7302, 7316, 7323, 7325, 7326, 7328, 7333, 7334, 7355, 7356, 7357, 7358, 7374, 7378, 7379, 7404, 7405, 7406, 7407, 0173, CHERUPARAMBATH ROAD KADAVANTHRA, 0103150700037708, 7754, 0103150730013984, 3985, 3989, 4004, 4009, 4023, 4024, 4025, 4073, 4075, CHITTUR COCHIN, 0100060707146047, 6160, 7039, 7067, 7068, 7073, 7091, 0100060730028736, 2409, 2420, 2430, 2439, 2452, 2453, 2465, 2469, 2472, 2473, 2487, 2503, 2510, 2531, 2532, 2533, 2535, 2536, CIVIL LINE ROAD VAZHAKKALA, 0115010700041617, 1665, 2372, 2394, 2397, 2403, 2427, 2443, 0115010730019724, 3285, 3292, 3322, 3337, 3341, 3348, 3358, 3370, 3373, 3374, 3375, 3404, 3419, 3420, EDAKOCHI, 0106510700076494, 6495, 6513, 6514, 6522, 6523, 6525, 6537, 6538, 6550, 6557, 6558, 6566, 6576, 6624, 6627, 0106510730017475, 7500, 7508, 7519, 7521, 7524, 7552, 7573, 7575, 7576, 7577, 7585, 7587, 7589, 7591, 7592, 7597, 7598, 7611, 7618, 7622, 7634, 7642, 7649, 7651, 7658, 7660, 7667, 7677, 7678, EDAPPALLY, 0110750700026882, 0110750730013700, 3707, 3753, 3754, 3783, 3784, 3799, 0067, 0068, EDAVANAKKAD, 0121540700027018, 7592, 7599, 7621, 7624, 0121540730004580, 5527, 5546, 5550, 5553, 5554, 5555, 5561, ELAMAKKARA, 0132940700017645, 7646, 7648, 7649, 8166, 8167, 0132940730012578, 2579, 3762, 3763, 3764, 3767, 3768, 3770, 3788, 3795, FORT KOCHI, 0107270700062409, 2420, 2421, 2423, 2440, 0107270730005888, 5892, 5908, 5909, 5910, 5923, 5940, 5943, 5947, 5951, GOVT.HOSPITAL JN.,KOTHAMANGALAM, 0131120700026143, 6145, 6147, 6197, 0131120730015548, 5556, 5557, 5566, 5571, 5581, 5594, 5662, 5669, 5677, KADAVANTHRA, 0127250700033405, 3416, 3440, 3447, 0127250730019086, 9113, 9117, 9131, 9135, KAKKADASARRY, 0119140700022782, 2832, 0119140730005479, 5481, 6435, 6437, 6441, 6454, 6457, 6461, 6475, 6477, 6479, 6483, 6484, 6485, 6486, 6489, 6494, 6495, 6503, KALADY, 0110670700027714, 0110670730011078, 1082, 1099, 1123, 1137, KALAMASSERY, 0105400700750301, 1246, 1275, 1277, 1285, 1292, 1295, 1297, 1301, 0105400730019229, 9246, 9294, 9295, 9296, 9302, 9306, 9307, 9317, 9318, 9319, 9321, 9322, 9333, 9334, 9335, 9337, 9347, 9353, 9369, 9382, 9386, 9396, 9413, 9414, 9438, 0097, KALLOORKAD, 0115740700021534, 1560, 0115740730008899, 8911, 8933, KALOOR, 0100650700811575, 1590, 1608, 2545, 2549, 2573, 2575, 2593, 2605, 2614, 2616, 2618, 2633, 2636, 2641, 2642, 0100650730028457, 3279, 3294, 3312, 3322, 3335, 3354, 3369, 3373, 3376, 3378, 3387, 3388, 3404, 3407, 3410, 3426, 3445, 3446, 3453, 3455, 3456, 3457, 3458, 3467, 3477, KARIMUGAL, 0116990700025876, 5879, 6445, 6447, 6460, 6471, 6482, 6497, 6499, 0116990730008079, 8081, 8117, 8125, 8126, 8131, 8133, KATHRIKADAVU, 0111020700031051, 1052, 1059, 1073, 1101, 1106, 0111020730013682, 3683, 3684, 3701, 3703, 3709, 3712, 3720, 3739, KOLENCHERY, 0114100700023839, 4397, 4421, 4422, 4431, 0114100730010249, 0262, 0265, 0270, 0291, 0292, 0306, 0307, 0309, 0317, 0321, 0335, 0366, KOONAMMAVU, 0112640700041713, 1722, 1747, 1751, 1752, 1759, 1774, 1776, 1784, 1795, 1801, 0112640730012937, 2938, 2942, 2960, 2964, 2965, 2971, 2972, 2974, 2989, 3004, 3012, 3022, 3025, 3026, 0152, KOOTHATTUKULAM, 0129470700028645, 9478, 9510, 9511, 9516, 9531, 9532, 0129470730012069, 2070, 2071, 2072, 2073, 2074, 2077, 2081, 2101, 2111, 2112, 2141, 2143, KOTHAMANGALAM, 0103690700754257, 4259, 4268, 4275, 0103690730012844, 2846, 2862, 2866, 2867, 2868, 2869, 2876, 2885, KURUMASSERY, 0113630700026435, 6444, 0113630730007517, 7529, KURUPPAMPADI, 0117430700056524, 6533, 6539, 6552, 6566, 6593, 6600, 6603, 6605, 0117430730021193, 1230, 1266, 1270, 1283, 1337, M.C ROAD, MUVATTUPUZHA, 0102960700741848, 2300, 2316, 2319, 2321, 0102960730009102, 9106, 9118, 9127, 9153, 9162, 0093, MALIKAMPEEDIKA, 0113890700038114, 8121, 8155, 8185, 9119, 9126, 9131, 9132, 9134, 9135, 9137, 9142, 9144, 9151, 9161, 9163, 9168, 9187, 9188, 9194, 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