MAHAVITARAN — TENDER NOTICE

Tenders are invited for Procurement of 7.3KV 220 KVAR Capacitor Unit with Estimated Cost of Rs 25.26 Crs. against MSEDCL advertised Tender on website vide no. MMD/T-HTM2-16/1026 due for submission on dtd. 26.10.2026. For details please visit website: https://etender.mahadiscom.in/eatApp/

HO PR 253/26 — Chief Engineer (MMD)

Government of Odisha
OFFICE OF THE CHIEF CONSTRUCTION ENGINEER
KATAKA (R&B) CIRCLE, KATAKA
('e' – PROCUREMENT NOTICE)
E-mail.ID- sectcrb_2006@yahoo.co.in, Tel/Fax – 0671-2301751/2302751

34001/1003/2627 Bid Identification No.CCE.Ctc.(R&B) 13 / 2026-27

1. The Chief Construction Engineer, Kataka (R&B) Circle, Kataka on behalf of Governor of Odisha invites on Percentage rate basis bid in double cover system in ONLINE MODE from eligible contractors for Building works as mentioned below.
2. No. of work :- 02 Nos.
3. Nature of work :- Building works
4. Class of contractor :- **'A' & Special Class**
5. Tender paper cost :- Rs.10000/- **(online)**
6. Available of bid document in the web site. :- **From 26.10.2026 to 17.30 Hours of 10.11.2026**
7. Date of opening of bid :- **Dt.11.11.2026 at 11.00 Hours**
8. The Bidders have to participate in ONLINE bidding only. Further details can be seen from the website **https://tendersodisha.gov.in**. Any addendum / corrigendum / cancellation of tender can also be seen in the said web site

Sd/- Chief Construction Engineer
OIPR- 34001/34012/1/26-27/0031 Kataka (R&B) Circle

KERALA WATER AUTHORITY / e-Tender Notice
Tender No : 03/2026-27/KWA/PHC/D3/TVM/RT1

O&M - Water Supply Schemes-TWSS 75MLD Amrut WTP-75 MLD Water Treatment Plant at Aruvikkara - Operation and Maintenance for 3 Years - General Civil Work-Pipeline Work. EMD : Rs. 500000; Tender fee : Rs. 16540 + GST; Last Date for submitting Tender : 04-11-2026, 03:00:pm; Phone: 0471-2322303. Website: www.kwa.kerala.gov.in, www.etenders.kerala.gov.in

Superintending Engineer
KWA-JB-GL-6-349-2026-27 PH Circle, Thiruvananthapuram

SOUTHERN RAILWAY

APPLICATIONS ARE INVITED BY THE Sr. DIVISIONAL COMMERCIAL MANAGER, SOUTHERN RAILWAY, CHENNAI DIVISION, CHENNAI - 600 003 FOR AND ON BEHALF OF THE PRESIDENT OF INDIA FOR APPOINTMENT OF HALT AGENT AT **EGATTUR HALT STATION.**

Application Ref No	Name of Work	Location	Period
M / C. 210 / Halt / 2026	Application for appointment of halt agent at Egattur (EGT) Railway station	In between Tiruvallur-Kadambattur Railway Station	5 Years
Address of the office from where the Application form can be purchased	The Divisional Railway Manager / Commercial office, 2nd Floor, NGO annexe, Park Town, Chennai-600 003.		
Date and Time for Submission of application	On 05.11.2026 (Thursday) between 10.00 hrs to 14.00 hrs		
Opening of Application form	14.30 hrs on 05.11.2026 (Thursday)		
Website address (for detailed information)	www.sr.indianrailways.gov.in		

If the date of receipt of applications and opening of Application happens to be declared as Holiday, the same will be on the next working day.

Divisional Railway Manager / Commercial
Southern Railway, Chennai - 600 003.

यूनियन बैंक Union Bank of India

THIRUVALLUR (Sol ID: 63540) BRANCH — Plot No. 3573, Thiruvallur - Kakkalur Bye Pass Road, Dist Thiruvallur, Tamil Nadu - 602001, Mail ID: ubin0563544@unionbankofindia.bank.in

[RULE 8(1)] POSSESSION NOTICE (For Immovable properties)

Whereas, The undersigned being the authorised officer of **Union Bank of India, THIRUVALLUR BRANCH** under the Securitisation and Reconstruction of Financial Assets and Enforcement Security Interest (Second) Act, 2002 (Act No. 54 of 2002)and in exercise of powers conferred under Section 13(12) read with rule 3 of the Security Interest (Enforcement) Rules, 2002 issued a demand notice dated **31-07-2026** calling upon the borrower **SARALA P (Applicant) and Legal Heir of Perumal K** to repay the amount mentioned in the notice being **Rs. 7,58,892.40 (Rupees Seven Lacs Fifty-Eight Thousand Eight Hundred Ninety-Two rupees & Forty Paisa)** and interest there on within **60 days** from the date of receipt of the said notice.

The borrower having failed to repay the amount, notice is hereby given to the borrower and the public in general that the undersigned has taken possession of the property described herein below in exercise of powers conferred on him/her under Section 13(4) of the said Act read with rule 8 of the said rules on this **13th day of October, 2026.**

The borrower in particular and the public in general is hereby cautioned not to deal with the property and any dealings with the property will be subject to the charge of the **Union Bank of India, THIRUVALLUR BRANCH** for an amount **Rs. 7,58,892.40 (Rupees Seven Lacs Fifty Eight Thousand Eight Hundred Ninety Two rupees & Forty Paisa)** plus interest and other charges thereon (after adjustment of recovery made by the borrower to the loan account from the date of NPA)

The borrower's attention is invited to provisions of sub-section (8) of section 13 of the Act, in respect of time available to the borrower to redeem the secured assets.

DESCRIPTION OF THE SECURED ASSETS

All that Piece and Parcel of Vacant house site with existing superstructure in Thiruvallur District, Tiruttani Taluk, Tiruttani sub-registrar Office, No.42 Guloor Village, comprised in Old Gramanatham Survey No.86/1, sub-division New Gramanatham Survey No.226/8 vacant site admeasuring 3246 sq.ft bounded as follows, **Boundaries:** North by: R. Devaraj House, South by: Valliyammal House, East by : Common Street, West by : Chithambaram Land. **Measuring:** East to West on the Northern side : 148 feet East to West on the Southern side : 154 feet North to south on the Western side: 20 feet North to south on the Eastern side : 23 feet Total 3246 Sq.ft

Date : 13-10-2026, Place : Chennai — Authorised Officer,UNION BANK OF INDIA

QuoteExpress

TRY TO BE A RAINBOW IN SOMEONE'S CLOUD
› MAYA ANGELOU

Government of Tamil Nadu
Rural Development and Panchayat Raj Department
District Rural Development Agency, Dharmapuri District
Swatchh Bharat Mission (Grameen) Scheme
e-Tender Notice

For details, visit http://tntenders.gov.in

1. e-Bids are invited by the Joint Director/Project Director, DRDA, Dharmapuri District for **Swatchh Bharat Mission (Grameen) Scheme, Construction of Fecal Sludge Treatment Plant (FSTP) 10 KLD Capacity in Periyapatti Panchayat of Harur Block** with Two Cover System.
2. The bid document can also be downloaded free of cost from http://tntenders.gov.in from 13.10.2026 to 30.10.2026..
3. Last Date and Time :
   (i) Last Date and Time for downloading and online Submission of Bid Document : **30.10.2026 upto 15.00 hrs**
   (ii) Date and Time of online opening of Bid Document : **30.10.2026 16.00 hrs Onwards**

DIPR_3115/Tender/2026 — Joint Director / Project Director, DRDA, Dharmapuri.

कार्यालय अधीक्षण अभियन्ता जन स्वास्थ्य अभियान्त्रिकी विभाग वृत टोंक

Email:- sephedtonk@gmail.com

क्रमांक वृत टोंक / निविदा / 2026-27/ 4187-94 दिनांक 01.10.2026

ई - निविदा सूचना संख्या 15 से 17/2026-27

राजस्थान के राज्यपाल महोदय की ओर से निम्नलिखित निर्माण / आपूर्ति कार्य हेतु सक्षम श्रेणी में मान्यता प्राप्त पंजीकृत संवेदकों से निविदा संख्या 15-17/2026-27 हेतु दिनांक 01.10.2026 सायं 06.00 बजे से दिनांक 22.10.2026 सायं 06.00 बजे तक ऑनलाईन निविदा आमंत्रित की जाती है। बिड से संबंधित समस्त जानकारी प्रोक्योरमेंट पोर्टल http://eproc.rajasthan.gov.in एवं http://sppp.raj.nic.in पर देखी जा सकती है।

NIB No.-PHE2627A3016

NIT No.	UBN No.
15/2026-27	PHE26.27WSOB06383
16/2026-27	PHE26.27WSOB06390
17/2026-27	PHE26.27WSOB06391

DIPR/C/17480/2026 — अधीक्षण अभियंता जन स्वास्थ्य अभियान्त्रिकी विभाग, वृत टोंक।

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 16/11/2026 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:-

CHENNAI, ADAMBAKKAM, 0107260730021104, 1105, 3807, 3825, 3866, ADAYAR, 0112900700022506, 2509, 2527, 0112900730024762, 4766, ALANDUR MKN ROAD, 0116620700021207, 1333, 1345, 0116620730014756, 4757, 4759, 4760, 4761, 4762, ALWAR THIRU NAGAR, 0107120700029014, 9084, 9097, 9105, 0107120730032929, 3031, AMBATTUR, 0117550700035873, 5882, 5918, 6528, 6650, 6698, 6724, 6764, 6777, 6783, 6794, 6800, 6801, 6807, 6821, 0117550730014786, 4795, 4899, 4908, 4912, 4941, 4945, 4954, 0322, AMBEDKAR NAGAR CHENNAI, 0113010700032000, 2001, 2007, 2022, 0113010730012299, 2462, 2471, 2485, 2490, 2494, AMINJIKARAI, 0120540700018256, 8267, 0120540730014710, 5690, 5700, 0092, 0094, 0096, ANNANAGAR CHENNAI, 0100220700619783, 9788, 9841, 9850, 0100220730024489, 4513, ANNANAGAR EAST, 0107420700036470, 6473, 6495, 6497, 6504, 6534, 6540, 6541, 6557, 0107420730016688, 1180, 1228, 1230, 1231, 1332, 1333, 1338, 1341, 1342, 1352, 1353, 1355, 1371, ASHOK NAGAR, 0124730700024999, 5133, 5200, 5227, 5228, 5233, 0124730730015976, 6035, 6073, 6080, 6086, 6108, 6110, 6120, 6158, 6171, 6281, AYANAVARAM, 0101120700768846, 9374, 0101120730014508, 4509, 4510, 4526, 4542, B B ROAD JUNCTION,VYASARPADI, 0116210700034477, 5189, 5205, 5213, 5216, 5232, 5255, 5270, 5284, 5312, 5328, 0116210730018334, 8335, 0674, 0755, 0757, 0758, 0761, 0763, 0764, 0765, 0766, BRICKILN ROAD PURASAWALKAM, 0131250700020389, 0400, 0403, 0407, 0410, 0418, 0131250730014951, 6216, 6235, 6241, 6242, 6243, 6244, 0158, 0159, 0160, BROADWAY, 0119720700036312, 6364, 6408, 6415, 6418, 6441, 6454, 6455, 6472, 6476, 0119720730007828, 7906, 7907, 0120, CHETPUT CHENNAI, 0106920700034820, 4831, 4834, 4836, 4840, 4843, 4850, 4857, 4864, 0106920730009080, 9089, 9145, 9146, 9148, 9152, CHINMAYA NAGAR CHENNAI, 0113030700023737, CHINTHADRIPET, 0122200700019752, 9760, 9766, 0122200730006656, 6720, CHROMEPET, 0121220700026942, 7663, 7833, 7846, 7847, 7888, 7895, 7903, 0121220730021828, 1861, 1866, 1872, 1873, 0270, 0273, EGMORE, 0109490700043914, 3987, 4789, 4809, 4815, 4819, 4835, 4846, 4853, 4860, 4899, 0109490730025284, 8411, 8626, 8665, 8680, 8692, 8700, 8709, 8731, 8736, ENNORE CHENNAI, 0109340700082947, 3929, 3932, 3937, 3951, 3955, 3960, 3965, 3969, 3972, 3997, 4000, 4041, 0109340730036774, 6781, 6782, 6815, 6840, 6841, 0253, ERIKKARAI, 0119610700031781, 1832, 2548, 2617, 2627, 2676, 0119610730032622, 2738, 2795, 2798, 2801, 2821, ERUKKENCHERRY, 0123690700024749, 4751, 4798, 0123690730014553, 4561, 4566, 4573, 4604, GEMINI MOUNT ROAD, 0117030700019144, 9157, 9183, 9186, 9189, 0117030730012229, 2243, GOLDEN GEORGE NAGAR, 0118880700015579, 5597, 5599, 5604, 5611, 0118880730007557, 7561, 7562, 7563, 7570, 7575, 7578, 7582, 7586, 0099, 0172, GOPAL REDDY COLONY, 0102260730027111, GPO JUNCTION MOUNT ROAD, 0121980700015166, 5634, 0121980730009691, 9782, 9783, 9785, ICF COLONY ATHIPET, 0118140700047572, 8573, 8632, 8635, 8648, 8652, 8654, 8669, 8670, 8676, 8688, 8702, 8710, 8728, 8734, 8752, 8755, 8954, 0118140730023371, 3694, 5953, 6133, 6183, 6188, 6231, 6232, 6283, 6284, 6353, 6382, 0260, 0264, KANNADASAN NAGAR CHENNAI, 0107740700056023, 7374, 7401, 7402, 7425, 7461, 7510, 7530, 0107740730030814, 0820, 0828, 0835, 0836, 0858, 0861, 0884, KASTURBA NAGAR ADAYAR, 0101470700745813, 5868, 5878, 5879, 5889, 0101470730028055, 8093, KODAMBAKKAM, 0108340700028046, 8076, 8079, 8100, 8102, 8115, 8141, 0108340730010986, 0993, 0998. 1005. KOLATHUR, 0117300700043377, 4301, 4328, 4344, 4359, 4362, 0117300730017689, 7817, 7818, 7831, 7880, KOLATHUR MARKET, 0107530700046976, KOYAMBEDU, 0107490700021358, 1378, 1397, 0107490730007130, 7152, KRISHNAMOORTHI NAGAR, 0116260700046406, 6529, 6614, 6663, 6675, 6676, 6685, 6699, 6703, 6717, 6721, 6722, 6741, 6745, 0116260730021128, 1164, 1190, 1211, 1213, 1214, 1227, KUMANAN CHAVDI, 0108950700041604, 1695, 1700, 1739, 1745, 1749, 0108950730017991, 8002, 8053, 0242, 0244, M M D A COLONY, 0107300700041435, 1475, 0107300730013123, 3160, M T H ROAD ,VILLIVAKKAM CHENNAI, 0106390700049771, 9811, 9846, 0106390730013778, 3787, 3824, M.R NAGAR CHENNAI, 0102340700779105, 0398, 0518, 0696, 0787, 0791, 0802, 0837, 0881, 0883, 0102340730024859, 5027, 5212, 5213, MADAVARAM HIGH ROAD, 0123490700039395, 9413, 0641, 0642, 0648, 0685, 0694, 0696, 0697, 0724, 0727, 0732, 0734, 0736, 0739, 0758, 0123490730029104, 9363, 9387, 9388, 9390, 9391, 9392, 9454, 9459, 9484, 9485, 9517, 0158, MADHAVARAM HIGH ROAD PERAMBUR, 0101790700757371, 7512, 7548, 7553, 7555, 7563, 7564, 7565, 7568, 7578, 7591, 0101790730013807, 3830, 3860, MANGADU, 0109970700050406, 1014, 1192, 1203, 1212, 1216, 1223, 1231, 1235, 1243, 1246, 1252, 1255, 1265, 1280, 1284, 1289, 1298, 0109970730010374, 0528, 0529, 0544, 0571, MC ROAD CHENNAI, 0120610700030007, 0021, 0022, 0025, 0040, 0120610730010369, 1911, 1914, 1916, 1924, 1925, 1944, METHA NAGAR, 0106860700031117, 1420, 1503, 1504, 1522, 0106860730015772, 5849, 5850, 5851, 5853, 5865, 5869, MGR NAGAR MANALI, 0121490700037056, 7101, 7195, 7203, 7218, 7226, 7240, 7241, 7257, 7268, 7275, 7284, 7286, 7290, 7298, 7304, 7316, 0121490730032747, 2827, 2829, 2830, 2837, 2840, 2841, 2845, 2846, 2847, 2869, 2881, 2886, 2889, 2898, MOOLAKKADAI MARKET, 0108480700047583, 8298, 8300, 8352, 0108480730023859, 0098, MOULIVAKKAM, 0109290700042136, 2997, 3084, 3235, 3255, 3268, 3278, 3286, 3302, 3333, 3354, 0109290730016340, 6371, 6587, 6588, 6600, 0401, MYLAPORE, 0109640700036983, 6989, 7021, 0109640730036693, 6761, 8380, 8401, 8421, 8422, 8423, 8433, 8434, 8443, 8453, NADHAMUNI CHENNAI, 0112580700025525, 6066, 0112580730013121, 3142, 0090, NANGANALLUR FOURTH MAIN ROAD, 0121060700024748, 4793, 0121060730017921, 7922, 7923, NAZARATHPETTAI BRANCH, 0117980700036694, 6707, 6719, 6722, 6738, 6752, 6760, 6781, 0117980730026377, 8444, 8469, 8482, NELSON MANICKAM ROAD, 0119930700016927, 6940, 6958, 6968, 0119930730006248. 7037, 7060, NEW SECRETARIATE TRIPLICANE, 0115280730011864, 1865, NEW WASHERMANPET, 0106980730027066, 7140, 7141, 7213, NORTH PARK STREET AMBATTUR OT, 0101130700774716. 4730, 4777, 4786, 4792, 4827, 4871, 4876, 4903, 0101130730022823, 7085, 7086, 7087, 7092, 7110, 7114, 7115, 7132, NORTH USMAN ROAD, 0107930700022611, 2618, 2982, 0107930730010929, 1947, 1951, 1956, 1973, 1991, OLD WASHERMANPET, 0100720700084418, 5982, 5985, 5988, 6012, 6013, 6018, 6019, 6030, 6036, 6037, 6054, 6056, 0100720730016102, 6106, 6145, OTTERI CHENNAI, 0107040700039766, 0107040730014992, 4993, 0113, PADI, 0107180700044543, 4560, 4561, 0107180730016134, 6225, PALLAVARAM, 0107600700028448, 0107600730043662, 3663, 3701, 0144, PAMMAL ANNA NAGAR, 0126170700019561, 0050, 0053, 0062, 0101, 0126170730017568, 7573, 7579. 7585, 7606, 7613, PAPER MILLS ROAD PERAMBUR, 0107130700038629, 8630, 0107130730012792, 2794, 2858, 2895, 2897, PARRYS, 0105510700029167, 9180, 0105510730013113, 3124, 3136, PARRYS CORNER, 0110880700011361, 1372, 1383, 0110880730012912, 2920, PATTALAM, 0116900700047872, 8432, 8454, 8504, 8506, 8516, 8538, 8551, 8558, 8569, 8577, 0116900730021211, 1321, 1329, 1333, 1340, 1342, 1345, 0131, PERAMBUR, 0115070700028057, 8110, 8129, 8149, 0115070730038905, PERAMBUR JAMALIA, 0122920700025183, 5194, 5212, 0122920730018755, 8786, 8787, 8788, 8809, 8814, 8825, PERUMKUDI OMR CHENNAI, 0117870700033561, 4516, 4562, 4574, 4578, 4584, 4585, 4595, 4597, 4648, 4672, 0117870730022975, 4241, 4243, 4244, 4339, 4340, 4572, 4585, 4597, 4600, 4645, 4664, 4665. 4732, PONDY BAZAR, 0107230730008294, 8361, 8430, 8431, 8432, 8484, POONAMALLEE, 0101110700780794, 0922, 0959, 0979, 1014, 1017, 1046, 0101110730019011, 9068, 9074, 9093, 9153, 9155, 9156, 0445, POONAMALLEE HIGH ROAD KOYAMBEDU, 0121120700019896, 9995, 0001, 0045, 0121120730009931, 9951, 9952, PORUR, 0100730700045388, 6150, 6259, 6301, 6381, 6383, 6392, 6426, 0100730730040195, 0246, 0327, 0434, 0435, 0436, POWER HOUSE KODAMBAKKAM, 0121960700017621, 7629, 0121960730010355, PURASAWALKAM, 0108130700043194, 3322, 3325, 3327, 3346, 3347, 0108130730007995, 8014, 8015, 8019, 8026, 0105, RADHANAGAR CHROMPETE. 0105620700039212, 9215, 9265, 0105620730022566. 2584, 2594, RAJA ANNAMALAIPURAM, 0121330700023236, 3280, 0121330730024061. RANGARAJAPURAM, 0106480700039475, 9479, 9489, 9495, 0106480730015724, 5762, 5766, ROYAPURAM, 0107430700071750, 2476, 2556, 2581, 2587, 2632, 2634, 2640, 2645, 2649, 2650, 2662, 2666, 2675, 2676, 2687, 0107430730017504, 7533, 7541, 7549, 0142, ROYAPURAM MS KOYIL STREET, 0123350700023503, 3511, 3517, 3519, 3521, 3525, 3528, 3530, 3531, 3535, 3539, 3550, 0123350730012859, 2890, 2921, 2960, 2964, 2966, 2971, 0119, 0125, SAIDAPET, 0106900700039167, 9212, 0106900730021463, 1489, SALIGRAMAM, 0109470730016097, 6098, SELAIYUR, 0123480700028782, 8866, 8889, 8891, 8942, 8943, 8964, 8972, 8984, 8992, 0123480730031496, 1516, 1533, 1547, SEMBIAM, 0107360700044222, 4279, 4300, 0107360730030807, 0818, SOUTH WEST BOAG ROAD, 0107650700024445, 4446, 4465. 4471, 0107650730014646, ST THOMAS MOUNT, 0126590700017177, 7343, 0126590730021691, 1697, T NAGAR, 0104120700744488, 4926, 0112, TAMBARAM, 0100740700056314, 7060, 7071, 7084, 7086, 0100740730023611, 6334, 6345, TARAMANI CHENNAI, 0112200700028407, 8421, 8434, 8441, 0112200730019182, 1521, 1539, 1541, 1542, 1548, 1581, 0145, TEYNAMPET CHENNAI, 0100200700205854, 6429, 6530, 6572, 0100200730032314, 4494, 4539, 4541, 4542, 4546, 4558, 4579, TH ROAD KALADIPET, 0102230700776218, 6226, 6236, 6238, 0102230730040403, 0480, 0525, 0582, 0583, 0590, 0591, 0613, 0640, 0644, THAMBU CHETTY STREET, 0107550730011414, 1441, 1442, 1469, THIRUNENDRAVUR, 0121910700051159, 2556, 2790, 2806, 2817, 2819, 2820, 2821, 2823, 2827, 2838, 2841, 2842, 2854, 2862, 2869, 2877, 2882, 2884, 2901, 0121910730018852, 8855, 8856, 8857, 8859, 3953, 4021, 4283, 4291, 4292, 4304, 4310, 4312, 4317, 4326, 4371, THIRUVANMIYUR, 0109050700039955, 0584, 0609, 0109050730022639, 5048, 5087, 5111, THIRUVIKANAGAR, 0120800700025971, 6410, 6411, 6445, 6458, 6471, 6485. 6492. 6495, 6504, 6516, 6526, 0120800730037881, 7883, THOUSAND LIGHT, 0109630700020148, 0149, TONDIARPET, 0124740700057432, 7456, 7485, 8639, 9060, 9066, 9081, 9085, 9094, 9098, 9099, 9116, 9122, 9127, 9131, 9148, 9170, 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