Date and Time of E - Auction

Mode

State Bank Of India **O**SBI ALANDUR BRANCH No. 377-383, MKN Road, Alandur, Chennai 600 016, Ph; 044 - 2234 1818 / 044 - 2234 8904. Email: sbi.02188@sbi.co.in TENDER CUM AUCTION SALE OF MOVABLE ASSETS 1) Name of the Borrower Mrs.Nagamma L. Vehicle Registration No. TATA & & NEXON AMT (PETROL TN 04 BE 0865 Reserve Price: Rs.9,30,000/- + 18% GST EMD: Rs.93,000/- BID increment: Rs.2,000/-**DETAILS OF SALE** 

EMD Remittance: Deposit through Demand Draft in favour of STATE BANK OF INDIA.

11.07.2025 - 11.30 a.m to 12.30 p.m

Unlimited auto extension of 5 minutes each

ALANDUR BRANCH, No.377-383, MKN Road, Alandur, Chennai-600016 07.07.2025 Inspection of Vehicle Date Last date for submission of

Online bid application with EMD 10.07.2025 upto 04.00 p.m

For Further details regarding inspection of vehicle E-Auction, the intending bidders may contact the Manager, State Bank of India, Branch Alandur during office hours, Ph: 044-22341818 for the Item-1 : Mr.Umesh Vasu - Mobile : 9840792143, M/s. U-Star Associates the Bank's approved service provider & mobile: M/s. C1 India Pvt. Ltd. (Contact No. +91 74182 81709), Email www.bankeauctions.com, tn@c1india.com. Date: 01-07-2025 **Authorised Officer** SBI / Alandur Branch, Chennai Place : Alandur, Chennai

EASTERN RAILWAY E-TENDER NOTICE No. NIT/02/25/42 Dated: 30.06.2025. E-Tenders are invited by Principal Chief Materials Manager, Eastern Railway, Fairlie Place, 2nd Floor, 17, Netaji Subhas Road, Kolkata-700001 for supply of the following items: SI. No.; Tender No.; Description; EMD respectively: (1); 22251255; Inj. Human Albumin 20%, 100 ml; Rs. 0.00; Tender Opening Date: 14.07.2025, TIME: 13:30 hrs.; (2); 10252393; YAW DAMPER FOR P7 LOCO; Rs. 1,29,290.00; (3); 12255428; Pendulam as per Plasser part no. EL T2111.00B, Make:-Plasser; Rs. 1,32,030.00; Tender Opening Date: 16.07.2025, TIME: 13:30 hrs. for Sl. No. 2 & 3. (4); 09255014; Procurement of supply, Installation and commissioning of Fog Safety device etc.; Rs. 3,70,090.00; (5); 12255427; Chain Trough or Chain Guide Carner Descending Side for BCM as per Plasser part no. 64.08.1000.207, Make-Plasser; Rs. 1,10,670.00; Tender Opening Date: 17.07.2025, TIME: 13:30 hrs. for SI. No. 4 & 5. (6); 16255004; Joint less Grooved copper contac; Rs. 20,00,000.00; Tender Opening Date: 18.07.2025, TIME: 13:30 hrs. (7); 08255030; Supply of 132 KV single core 630 sgmm; Rs. 20,00,000.00; (8); 12255535; Cutting Chain having Carbide Bit for BCM (in set) etc.; Rs. 1,96,980.00. (9); 15255031A; Supply, installation & commissioning of EOT Crane, Capacity: 30/05 TON etc. Rs. 1,52,200.00; (10); 20255017; Energy-Cum-Speed Monitoring Unit (ESMON) for 25 KV AC EMU & MEMU; Rs. 1,53,280.00; (11); 21251042; Hand Brake Cable Assembly etc.; Rs. 6,08,960.00; (12); 22251082; Tab/Cap Semaglutide 14 mg; Rs. 0.00; Tender Opening Date: 21.07.2025, TIME: 13:30 hrs. for Sl. No. 7 to 12. (13); 20255008A; Air Supply Unit to Knorr Bremse Part No. 1.1.5001 or equivalent KB Part No. along with filter element to M/S KBIL Part No.8.000.8.923.728.5 or Air Generation & Treatment Unit as per Faiveley Part No. FT0052441-101, Model No. BURAN 10 Motor Compressor with 6 pole and air dryer (GW 975)-3 Phase EMU rakes along with latest amendment/alteration if any; Rs. 5,96,570.00; Tender Opening Date: 04.08.2025, TIME: 13:30 hrs. Note: All above mentioned tenders are e-tenders and all tenderers are requested to submit their bids on-line through the IREPS website at https://www.ireps.gov.in For more details regarding the above mentioned tenders and other supply tenders please visit IREPS website.

Tender Notices are also available at Website www.er.indianrailways.gov.in / www.ireps.gov.in Follow us at : @EasternRailway @easternrailwayheadquarter



# CITY UNION BANK LIMITED

Credit Recovery and Management Department Administrative Office: No. 24-B, Gandhi Nagar, Kumbakonam - 612 001. E-Mail id : crmd@cityunionbank.in, Ph: 0435-2432322, Fax: 0435-2431746

## RE-TENDER-CUM-AUCTION SALE NOTICE UNDER SARFAESI ACT 2002

The following propertyles mortgaged to City Union Bank Limited will be sold in Re-Tendercum-Public Auction by the Authorised Officer of the Bank, under Rule 8 (6) & 9 of the Security Interest (Enforcement) Rules, 2002, under the SARFAESI Act, 2002, for recovery of a sum of Rs.1,70,41,310/- (Rupees One Crore Seventy Lakh Forty One Thousand Three Hundred and Ten only) as on 24-04-2025 together with further interest to be charged from 25-04-2025 onwards: and other expenses, any other dues to the Bank by the borrowers / guarantors No.1) M/s. M.S. Polymers, represented by its Proprietor Mr. R. Mannar, S/o. N. Ramu, R.S. No.33/2, Koodapakkam Revenue Village, Villianur Main Road, Pathukannu, Villianur Commune, Puducherry - 605502. No.2) Mrs. M. Sugunabhai, W/o. Mr. R. Mannar @ Dhinakaran, Residing at No.3, Andiyan Thoppu, Mudaliarpet, Pondicherry - 605004. No.3) Mr. R. Mannar @ Dhinakaran, S/o. Mr. N. Ramu, Residing at No.3, Andiyan Thoppu, Mudaliarpet, Pondicherry - 605004. No.4) Mr. G. Srinivasan, S/o. Mr. Govindan, Residing at No.1194, 76th Street, 12 Sector, K.K. Nagar, Chennai - 600078. No.5) M/s. Harini Polymer, R.S.No.33/3B, Villianur Main Road, Pondicherry - 605502. No.6) Mr. S. Janakiraman, S/o. Mr. Sundaram, is Residing at No.2, Andiyan Thoppu, 3rd Street, Puducherry - 605004.

Note: 1) That our 423-Villianur Branch has also extended Financial Assistance (FITL EMI Restructure: 501812080077324) dated 29-12-2020 requested by No.5 of you represented by Nos. 3, 6 of you as Partners for which Nos.3, 6 of you stood as Co-obligants and Nos. 3, 4 of you stood as Guarantors for the facility for a total amount of Rs.11,00,000/- at a ROI of 11% and the balance outstanding as on 24-04-2025 is Rs. 11,60,713/-.

2) That our 423-Villianur Branch has also extended Financial Assistance (CUB OSL TERM EMI-BR : 501812080012369) dated 21-08-2015 requested by No.2 of you for which Nos.2 & 3 of you stood as Co-obligants for the facility for a total amount of Rs.12,00,000/at a ROI of 16%. The same has been also classified as NPA on 08-09-2015 and the outstanding balance as on 24-04-2025 is Rs.13,34,207/-.

That our 423-Villianur Branch has also extended Financial Assistance (EMERGENCY)

CREDIT LINE SCH : 501812080072157) dated 23-03-2021 requested by No.5 of you represented by Nos. 3, 6 of you as Partners for which Nos.3, 6 of you stood as Co-obligants and Nos. 3,4 of you stood as Guarantors for the facility for a total amount of Rs.16,25,000/at a ROI of 9.25% and the balance outstanding as on 24-04-2025 is Rs. 21,30,243/-. That our 423-Villianur Branch has also extended Financial Assistance (CUB OSL TERM)

EMI-BR: 501812080077323) dated 29-12-2020 requested by No.5 of you represented by Nos. 3, 6 of you as Partners for which Nos.3, 6 of you stood as Co-obligants and Nos.3, 4 of you stood as Guaranters for the facility for a total amount of Rs. 47,00,000/- at a ROI of 11%. The same has been also classified as NPA on 08-01-2021 and the outstanding balance as on 24-04-2025 is Rs. 63,92,184/-. 5) That our 423-Villianur Branch has also extended Financial Assistance (OLCC

512020010019726) dated 29-12-2020 requested by No.5 of you represented by Nos. 3, 6 of you as Partners for which Nos.3, 6 of you stood as Co-obligants and Nos. 3, 4 of you stood as Guarantors for the facility for a total amount of Rs. 50,00,000/- at a ROI of 11%. The same has been also classified as NPA on 22-09-2017 and the outstanding balance as on 24-04-2025 is Rs.72,52,687/-.

## Immovable Property Mortgaged to our Bank Schedule - C : (Property Owned by Mr. G. Srinivasan, S/o. Mr. Govindan)

All that piece and parcel of Half Undivided Share of land is situated in the sanctioned plan bearing plot No.A.P.1130. Old Survey No.247/1 part. New Town Survey No.149, Block No.46. 75th Street, 12th Sector, K.K. Nagar, Virugambakkam Village, Mambalam Taluk, Chennai -600078 measuring Nil Grounds 880 Square feet and thereabouts and Bounded on the ; North by : Plot No.A.P.1117, South by : 20 Feet Road, (75th Street), East by : Plot No.A.P.1129, West by : Plot No.A.P.1131. Measuring : On the North - 22 feet, On the East - 40 feet, in the all measuring NIL Grounds 880 Square feet along with Ground Floor building measuring 800 Sq.ft, Constructed thereon bearing Old Door No.51, New Door No.47 and the Property is situated within the Registration District of Chennal South and Sub-Registration District of Virugambakkam.

#### Reserve Price: Rs.45,00,000/-(Rupees Forty Five Lakh only)

Inapas	RE-AUCTION DETAILS	
RE	-AUCTION DETAILS	
Date of Re-Tender-cum-Auction Sale	Venue	
22-07-2025	City Union Bank Limited, Chennai- K.K. Nagar Branch, Plot-590, 30 (Old-35), Alagirisami Salai, K.K. Nagar, Chennai - 600078. Ph.No.044-23661477, Cell No.9344684346,9380216317.	

Terms and Conditions of Re-Tender-cum-Auction Sale:

(1) The intending bidders should be present in person for the auction and participate personally and give a declaration in writing to the effect that he/she is bidding for himself / herself. (2) The intending bidders may obtain the Tender Forms from The Manager, City Union Bank Limited, Chennai-KK Nagar Branch, Plot-590, 30 (Old-35), Alagirisami Salai, K K Nagar, Chennai-600078. (3) The intending bidders should submit their bids only in the Tender Form prescribed in sealed envelopes addressed to The Authorised Officer, City Union Bank Ltd., together with a Pay Order / Demand Draft for an EMD of 10% of the Reserve Price, drawn in favour of "City Union Bank Ltd.", on or before 12.00 Noon on the date of Tender-cum-Auction Sale hereby notified. (4) For inspection of the property and other particulars, the intending purchaser may contact Telephone No.044-23661477, Cell Nos.9344684346,9380216317, (5) The property/les are sold on "As-is-where-is", "As-is-what-is" and "whatever-there is" basis. (6) The sealed tenders will be opened in the presence of the intending bidders at 01.00 p.m. on the date of Tender-cum-Auction Sale hereby notified. Though in general the sale will be by way of closed tenders, the Authorised Officer may, at his sole discretion, conduct an Open Auction among the interested bidders who desire to quote a bid higher than the one received in the closed tender process, and in such an event, the sale shall be conferred on the person making highest bid. The sale, however, is subject to confirmation of City Union Bank Limited. (7) The successful bidder shall have to pay 25% (inclusive of EMD paid) of the sale amount immediately on completion of sale and the balance amount of 75% within 15 days from the date of confirmation of sale, failing which the initial deposit of 25% shall be forfeited. (8) The Sale Certificate will be issued by the Authorised Officer in favour of the successful purchaser only after receipt of the entire sale consideration within the time limit stipulated herein. (9) The successful purchaser shall bear the charges/fees payable for conveyance, such as stamp duty, registration fee etc., as applicable under law. (10) The successful bidder should pay the statutory dues (lawful house tax, electricity charges and other dues), TDS, GST if any, due to Government, Government Undertaking and local bodies. (11) The Authorised Officer shall have all the powers to accept or reject the bids or postpone or cancel the sale without assigning any reason whatsoever. Place: Kumbakonam, Date: 01-07-2025

Regd. Office: 149, T.S.R. (Big) Street, Kumbakonam, Thanjavur District, Tamil Nadu - 612 001, CIN - L65110TN1904PLC001287, Telephone No. 0435-2402322, Fax : 0435-2431746, Website : www.cityunionbank.com

rr	Coa	ch	Factory,	Raebareli	
ed	Tender Not	ice N	lo. 19/ET/2025-26	Dated: 26,06.2025	Π

SN	Tender No.	Short Description	Qty.	Due Date		
01	07251380	Tool below 11.1	40 Nos	24/07/2025		
citie		Tool above 11	53 Nos	E31/0 0000000		
		Tool below 11.2	40 Nos			
02	03251334	Set of Floor Plate For LHB SLR HOG Coaches (31-SEATER).	120 Set	31/07/2025		
03	05251075	05251075 Harness of Underframe and Roof Arrangement for LHB Power Car type Coaches,		13/08/2025		
		Harness of Underframe and Roof Arrange- ment for LHB AC 3 Tier Type Coaches,	198 Set			
04	11241376	1241376 KiT of Roof component items for LSLRD 123 Set (31 Seater) coach				
05	11251107	One Coach Set of Side Wall Complete for 3PH MEMU/TC6 Coaches	54 Set	05/08/2025		
06	11251108	Roof Complete for 3PH MEMU/TC6 Coaches	54 Nos	08/08/2025		
07	11241429	Venturi Type Toilet Ventilation Arrangement for LHB Coaches	2093 Set	05/08/2025		
08	07251361	Hot forming Die Lubricant	131850 Kg	21/07/2025		
09	12251201	KiT of Rubber Metal Bonded ITEM Air Spring Type Fiat bogie	01/08/2025			
10	01251095	Austenitic Steel Sheet, Size =1.25MM X 1250MM X 3520 MM,	920000 Kg	17/07/2025		
		Austenitic Steel Sheet, Size= 1.7 MM X 1100 MM X 3100 MM	175000 Kg			
	e i	Austenitic Steel Sheet 2 X 1250 X 4000MM	50000 Kg			
11	03251432	Cover 1 Complete	2881 Nos	17/07/2025		
		Cover2 Complete	2881 Nos			
12	03251358	03251358 SET of Lavatory Floor Complete for Disabled Person's Lavatory in LHB SLR HOG Coaches (31 Seater)		22/07/2025		
13	03251448	Entrance Hand Rail Complete	16724 Nos	21/07/2025		
14	11241426	Set of Lavatory Sidewall for LSLRD (31 Seater) coach	121	22/07/2025		
15	07251381	Ejector bolt below 11.2	62 Nos	05/08/2025		
	CONTRACT OF THE	Ejector bush below 11.2	40 Nos			
16	03251406	Supply of Retention Tank for LHB SLR HOG Coaches,	202 Nos	30/07/2025		
17	03251356	Water Tank Assly LH (390 LITERS) TWO Piece Design (Double Filling);	400 Nos	11/08/2025		
18	03251425	The state of the s		28/07/2025		
19	03251417	Ir-Drdo Bio-Digester Retention Tank With S-Trap For LHB Power Car	05/08/2025			
20	01251047A	Steel Sheet of Size 8×2500×8500 MM	121201.92 Kgs	21/07/2025		
		Steel Sheet of Size 10×2500×6800 MM	526659.84 Kgs			
		Steel Sheet of Size 12×2500×6300 MM	120349.44 Kgs			
21	07251562	Insertion above 11	53 Nos	12/08/2025		
22	03251569 Intercar Gangway Mounting		5049 Nos	24/07/2025		
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Corrigendum

1	11/ET/2025-26 Dated 29-05-2025	Tender No. 05251067	Due date may be read as 04/07/2025 Instead of 25/06/2025
2	11/ET/2025-26 Dated 29-05-2025	Tender No. 03251073A	Due date may be read as 07/07/2025 Instead of 27/06/2025
3	11/ET/2025-26 Dated 29-05-2025	Tender No. 05251055	Due date may be read as 03/07/2025 Instead of 26/06/2025

Website Address: www.ireps.gov.in & www.mcf.indianrailways.gov.in Dy. Chief Materials Manager/ M&P

Tender No.:- CAMC-Screw-2025-26-158 Dy. Chief Mechanical Engineer/M&P, Modern Coach Factory, Raebareli, for and on behalf of president of India, invites ONLINE open tender based on single packet ystem from reputed firms through Indian Railways portal www.ireps.gov.in for Tender notice no. CAMC-Screw-2025-26-158, Closing Date 18.07.2025 on prescribed format for the under mentioned work- **Description of work-** Comprehensive Annual Maintenance Contract of 48 nos. Hydraulic screw lack through open tender for 02 years. Approx. Value (in Rs.)- Rs. 12,30,406.00 (Rs. Twelve Lakhs Thirty Thousand Four Hundred Six Rupees Only) Earnest Money- Rs. 24,600.00 Cost of Tender document: Rs.2,000.00. Completion period from the date of commencement of service 02 Years (24 Months) . Date and Time of closing of tender-18.07.2025 at 15:30 hrs. . Detailed Tender Notice, Eligibility criteria, Terms & conditions are available in tender document at Indian Railways portal: www.ireps.gov.in

WM/PLANT

## SERVING CUSTOMERS WITH A SMILE

S. E. RAILWAY – TENDER Divisional Railway Manager/Engg., Chakradharpur acting For & On behalf of The President of India invites E-Tenders against Open Tender. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored. St. No., Tender Notice No. & Name of work are as follows: 1. CKP-CENTRAL-25-26-17. Execution of Zonal Works/Supplies to Station Buildings, Platforms and Circulating Area for Period ending up to 30.06.2027 under SSE/Works/East/Chakradharpur. Tender Value : ₹ 1,03,50,000/-. EMD : ₹ 2,01,800/-. 2. CKP-CENTRAL-25-26-18. Execution of Zonal Works/Supplies to Service Buildings, Residential Buildings and other structures of out side stations (Line Section from Station Bikrampur-Sonua) for Period ending up to 30.06.2027 under SSE/Works/West/Chakradharpur. Tender Value ₹ 1,03,50,000/-, EMD : ₹ 2,01,800/-. 3, CKP-CENTRAL-25-26-19. Execution of zonal works/supplies to DRM's office and service buildings for period ending upto 30.06.2027 under SSE/Works/East/Chakradharpur. Tender Value: ₹ 2,30,00,000/-. EMD : ₹ 2,65,000/-. 4. CKP-CENTRAL-25-26-20. Execution of Zonal works/supplies to Residential building at North and South Settlements for period ending up to 30:06:2027 under SSE (Works)/East/Chakradharpur. Tender Value ; ₹ 1,95,50,000/-. EMD ; ₹ 2,47,800/-. 5. CKP-CENTRAL-25-26-21. Execution of Zonal works/supplies to service building, residential buildings and other structures at North and South Settlements for period ending up to 30.06.2027 under SSE (Works)/West/Chakradharpur. Tender Value: ₹ 1,84,00,000/-. EMD: ₹ 2,42,000/-. 6. CKP-CENTRAL-25-26-22. Execution of Zonal works/ Supplies for water supply works for period ending up to 30.06.2027 under SSE (Works)/East/Chakradharpur. Tender Value : ₹ 97,75,000/-. EMD : ₹ ,95,500/-. 7. CKP-CENTRAL-25-26-23. Execution of zonal works/supplies to service residential buildings and other civil Engineering assets for period from 01.07.2025 to 30.06.2027 under ADEN/West/Chakradharpur. Tender Value : ₹ 1,84,00,000/-. EMD ₹ 2,42,000/-. 8. CKP-CENTRAL-25-26-24. Execution of zonal works/supplies to and other civil Engineering assets for period from 01.07.2025 to 30.06.2027 between section Bondamunda "A" cabin Ex-Barsuan under ADEN/BNDM. Tender Value : ₹ 1,89,75,000/-. EMD : ₹ 2,44,900/-. 9. CKP-CENTRAL-25-26-25. Execution of zonal works/supplies to and other civil Engineering assets for period from 01.07.2025 to 30.06.2027 between section Bimalgarh (Ex)-Kiriburu under ADEN/Bondamunda. Tender Value : ₹ 1,15,00,000/-. EMD : ₹ 2,07,500/-. 10. CKP-WEST-25-26-07. Execution of Zonal Works for service buildings including Jharsuguda station and FBWF & Service /residential buildings etc. in way side station between Jharsuguda -Bamra under SSE(Works)/Jharsuguda for Period ending up to 30.06.2027. Tender Value ₹ 1,61,00,000/-. EMD : ₹ 2,30,500/-. 11. CKP-WEST-25-26-08, Execution of zonal works for residential building under Jharsuguda settlement under SSE(Works)/ Jharsuguda for period ending upto 30-06-2027. Tender Value: ₹ 1,61,00,000/-. EMD : ₹ 2,30,500/-. 12. CKP-WEST-25-26-09. Execution of zonal works for service/residential buildings etc. In way side station between Tangarmunda-Panposh station under SSE(Works)/ Jharsuguda for period ending upto 30-06-2027. Tender Value: 3 1,38,00,000/-. EMD : ₹ 2,19,000/-. 13. CKP-WEST-25-26-10. Execution of Zonal works under Diesel & Electrical Loco shed C& W Office, sick line under SSE(Works)/II-BNDM for period ending upto 30.06.2027. Tender Value: ₹ 1,38,00,000/-. EMD: ₹ 2,19,000/-14. CKP-WEST-25-26-11. Execution of zonal works for residential buildings at sector B,C & D under SSE(Works-I)/BNDM for period ending upto 30-96-2027. Tender Value: ₹ 1,49,50,000/-. EMD : ₹ 2,24,800/-. 15. CKP-WEST-25-26-12. Execution of zonal works for water supply works at Rourkela settlement under SSE(Works)/Rourkela for period ending upto 30-06-2027, Tender Value ; ₹ 1,49,50,000/-. EMD ; ₹ 2,24,800/- CKP-WEST-25-26-13. Execution of zonal works for service/residential building including water supply etc. in way side station between Bondamunda-Nuagaon under SSE(Works)/II/BNDM for period ending upto 30-06-2027. Tender Value: ₹ 1,38,00,000/-EMD: ₹2,19,000/-. 17. CKP-WEST-25-26-14. Execution of zonal works for service buildings including Rourkela station & service/residential buildings etc. in way side station between Rourkela-Panposh and Rourkela Birmitrapur station under SSE(Works)/ROU for period ending upto 30-06-2027. Tender Value : ₹ 1,38,00,000/-EMD: ₹ 2,19,000/-. 18. CKP-WEST-25-26-15. Execution of zonal works for residential buildings in Rourkela settlement under SSE(Works) /ROU for period ending upto 30-06-2027 Tender Value : ₹ 1,72,00,000/-. EMD : ₹ 2,36,000/-. 19. CKP-WEST-25-26-16. Execution of zonal works under sector A.E & Loco . colony under SSE(Works I)/BNDM for period ending upto 30-06-2027. Tender Value: ₹ 2,01,00,000/-. EMD ₹ 2,50,500/-. 20, CKP-EAST-25-26-01, Execution of zonal works/supplies to ZTC/Sin & Work shop/Sini under SSE/Works/Sini for Period Ending upto 30.06.2027. Tender Value : ₹ 1,30,00,000/-. EMD : ₹ 2,15,000/-. 21. CKP-EAST-25-26-02. Execution of zonal works/supplies to service & residential buildings under SSE/Works/SINI except ZTC and work shop/SINI for Period Ending upto 30.06:2027. Tender Value: \$ .20,00,000/-. EMD: ₹ 2,60,000/-. 22. CKP-EAST-25-26-03. Execution of zonal works for Electric Loco Shed / TATA & all service building excluding station complex under SSE(Works)/East/TATA for period Ending upto 30.06.2027. Tender Value : ₹ 2,20,00,000/-. EMD: ₹ 2,60,000/-. 23. CKP-EAST-25-26-04. Execution of zonal works/supplies for residential building under SSE (Works)WEST/TATA for Period Ending upto 30.06.2027. Tender Value: ₹ 2,40,00,000/-. EMD ; ₹ 2,70,000/-. 24. CKP-EAST-25-26-05. Execution of zonal works/supplies for service and residential buildings under SSE(Works)/East/TATA for section Tatanagar-Asanboni including Tatanagar for Period Ending upto 30.06.2027, Tender Value : ₹ 1,20,00,000/-. EMD ₹ 2,10,000/-. 25. CKP-EAST-25-26-06. Execution of zonal works/supplies for service and residential buildings under SSE(Works)/East/TATA for section Tatanagar Badampahar & Aunlajori - Gorumahisani excluding Tatanagar for Period Ending upto 30.06.2027. Tender Value : ₹ 1,20,00,000/-. EMD : ₹ 2,10,000/-. 26. CKP-EAST-25-26-07. Execution of zonal works/supplies for Tata station under SSE(Works)/West/ Tata & Execution of zonal works/supplies for protection of land & its associated works under SSE/Works/Land/TATA for Period Ending upto 30.06.2027, Tender Value: ₹ 2,50,00,000/-. EMD: ₹ 2,75,000/-. 27. CKP-EAST-25-26-08. Execution of zonal works for water supply works at Tatanagar under the jurisdiction of ADEN/I/TATA for the period ending upto 30.06.2027. Tender Value : ₹ 1,50,00,000/-. EMD : ₹ 2,25,000/-

28. CKP-SOUTH-25-26-05. Execution of civil Zonal works / supplies for service and

residential buildings in between Ex.Rajkharsawan to Ex.Dangoaposi under ADEN/CBSA

for period ending upto 30.06.2027. Tender Value: ₹ 1,62,00,000/-. EMD: ₹ 2,31,000/-

29. CKP-SOUTH-25-26-06. Execution of civil zonal works / supplies for service and

residential buildings in Dangoaposi area under ADEN/DPS for period ending up to

30.06.2027. Tender Value : ₹ 1,80,00,000/-. EMD : ₹ 2,40,000/-. 30. CKP-SOUTH-

25-26-07. Execution of civil zonal works / supplies for service and residential buildings

in between Padapahar-Jaroli, under ADEN/DPS for period ending up to 30.06,2027

Tender Value : ₹ 1,26,00,000/-. EMD : ₹ 2,13,000/-. 31. CKP-SOUTH-25-26-08.

Execution of civil zonal works / supplies for service and residential buildings in between

EX. Padapahar-Bolanikhadan to Bara Jamda-Gua under ADEN/DPS for period ending

up to 30.06.2027, Tender Value : ₹ 1,44,00,000/-. EMD : ₹ 2,22,000/-. Cost of Tender

form : ₹ 0 for each. Date of opening : 21.07.2025 for each. The tender can be viewed

at Website http://www.ireps.gov.in The tenderer/ bidders must have Class-III Digital

Signature Certificate & must be registered under on IREPS Portal. Only registered

enderer/bidder can participate on e-tendering. All relevant paper must be uploaded

at the time of participating in e-tendering. Note: e-Tender Forms shall be issued free

of cost to all tenderers. (Authority-Riy. Bd.'s letter No. 2020/CE-I /CT/3E/GCC/Policy

TAMIL NADU WATER SUPPLY AND DRAINAGE BOARD INVITATION OF BIDS – TWO COVER – ITEM WAR TENDER SYSTEM (E-Submission)					
IFB No.	19/ F. O&M of Sankarankoll CWSS /DO II/ CW /2025/Dt 26.06.2025				
Eligibility	Registered Class I Contractors (Civil)				
Tender Invitee	The Chief Engineer, TWAD Board, Madural - 625 007				
Downloading Period	03.07.2025 to 17.07.2025 up to 15.00 hours				
EMD Payable	Online Mode through E-Tendering website "https://tintenders.gov.in"				
Pre Bid meeting	10.07.2025 at 11.00 hours at the office of the Tender Invitee				
Bid Submission	17.07.2025 before 15.00 hours duly Digitally signed encrypted Tenders through E-Tendering website "https://tntenders.gov.in"				

Name of work	Appx. value (including 18% GST)	Bid Security	
peration and Maintenance of the CWSS to Sankarankoll, Pullyankudi unicipalities and Thiruvengadam TP in Tirunelveli District, spealayam, Sivakasi and Thiruthangal Municipalities in Virudhunagar strict including repair, rectification works and supply of chemicals for a period from 01.08.2025 to 31.03.2026	Rs. 1.91 Crore	Rs. 1.44 Lakh	
PD/ 2200 (TEMPED/2025	Chief Engin	eer:	

SAVE WATER, CONSERVE WATER, EVERY DROP COUNTS

Bid opening

CAPITAL

TWAD Board, Madural.

18.07.2025 at 15.30 hours through E-Tender Portal

Aditya Birla Capital Limited Registered Office: Indian Rayon Compound, Veraval, Gujarat 362266

PROTECTING INVESTING FINANCING ADVISING

Branch Office: Unit #10 & 12, 4th Floor, Oval Venkat Naravan Road, T Nagar, Chennai-600017

### "APPENDIX- IV-A" [See proviso to rule 8 (6)] Sale notice for sale of Immovable Property

On account of the amalgamation between Aditya Birla Finance Ltd. and Aditya Birla Capital Ltd. vide the Scheme of Amalgamation dated 11,03,2024 duly recorded in the Order passed by the National Company Law Tribunal - Ahmedabad on 24.03.2025, all SARFAESI actions initiated by Aditya Birla Finance Ltd. in relation to the mortgaged property described below including its sale process, stands transferred to Aditya Birla Capital ltd., the amalgamated company by virtue of Sec. 230 & 232 of Companies Act, 2013. Accordingly, this auction notice is being published by Aditya Birla Capital Limited (hereinafter referred to as 'ABCL')

E-Auction Sale Notice for Sale of Immovable Asset under the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 read with proviso to Rule 8 (6) and Rule 9(1) of the Security Interest (Enforcement) Rules, 2002. That the Hon'ble High Court at Bombay in Interim Application No. 9864 of 2022 in First Appeal No. 335 of 2022 filed by the Aditya Birla Finance Limited (now amalgamated with ABCL), the Secured Creditor, vide its Order dated 11th January 2023 has permitted Secured Creditor to sell the below mentioned Immovable Property more particularly described in Schedule Ahereto.

Notice is hereby given to the public in general and in particular to the Borrower (s) and Guarantor (s) that the below mentioned immovable Property, mortgaged to the Secured Creditor, the Physical Possession of which has been taken by the Authorized Officer of Aditya Birla Finance Limited (now amalgamated with ABCL), will be sold on "As is where is", "As is what is", and "Whatever there is" and "Without Any Recourse basis" on 23rd July 2025 for recovery of Rs. 1,04,29,75,493.63/- (Rupees One Hundred Four Crore Twenty Nine Lakh Seventy Five Thousand Four Hundred Ninety Three and Paise Sixty Three Only) as on 30.06.2025, and further interest and other expenses thereon till the date of realization of dues to the Secured Creditor from - (i) M/s. Nathella Sampathu Chetty and Co., M/s. Nathella Sulochanamma Charitable Trust, M/s. Nathella Sampath Jewelry Private Ltd., M/s. Paramartha Bhoodhanam Sri Nathella Sampathu Chetty Charities (Borrowers) (ii) Mr. Nathella Ranganatha Gupta, Mr. Nathella Prapanna Kumar, Mr. Nathella Prasanna Kumar, Mrs. Nathella Radhika and Mrs. Nathella Lakshmi Priya (Guarantors).

The reserve price will be Rs. 4,30,00,000/- (Rupees Four Crore Thirty Lakh Only) and the earnest money will be Rs. 43,00,000 /- (Rupees Forty-Three Lakh Only).

#### Schedule "A" **Description of the Immovable Property:**

All that piece and parcel of the land being school site measuring 1 Acre and 8 cents, (43.5 Ares) or 47,088 sq. ft., situate in approved layout under LPDM / DTCP No. 31 / 70, 3 / 71, and 4 / 71, comprised in Survey No. 255/1, as per patta no. 1539, New Survey No. 255/37, situate at No. 111, Varadharajapuram village, Sriperumbudur Taluk, Kancheepuram district and bounded on

North by: 30 Feet Road (Thasildar Subramaniam Road) South by: 30 Feet Road (Dy Collector Chellaiah Road)

East by: 30 Feet Road (T. Srinivasan I.A.S. Road) Westby: Plot Nos. 1555, 1563, 23 Feet Road, Plot Nos. 1454, 1570

Situated within the Sub-Registration District of Padappai, the property is within the limits of the Varadharajapuram Panchayat and Kundrathur Padappai Panchayat Union Limit. For detailed terms and conditions of the sale, please refer to the link provided in Secured

Creditor website i.e. https://mortgagefinance.adityabirlacapital.com/Pages/Individual/ Properties-for-Auction-under-SARFAESI-Act aspx also on the website of https://sarfaesi.auctiontiger.net

No.65, 12th Street, Padmavathi Nagar, Madambakkam, Chennai - 600073.

Date: 02.07.2025 Place Chennai

Sd/- Aditya Birla Capital Limited Authorized Officer (9710917596/9599108393)



in.us.@gr.@-3362/guiusauupinell/2025

கிருக்கோவிலூர் நகராட்சி கள்ளக்கறிச்சி மாவட்டம் நகளை 593/2023/இ<u>ர</u> மின்னனு மறுஒப்பந்தப்புள்ளி அறிவிப்பு

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**KARNATAKA POWER** 

(முட்) ஆணையாளர். நிருக்கோலிலூர் நகராட்சி

## CORPORATION LIMITED (A Government of Karnataka Enterprise)

CIN: U85110KA1970SGC001919 No. KPCL/2025-26/SE0267 Date: 01.07.2025

## NOTICE INVITING TENDER

(Two Cover system) (Through Karnataka Public Procurement Portal Only) Name of the Work:- APPOINTMENT OF THE COAL TRANSPORTATION AGENCY FOR LIAISONING, SUPERVISION OF LOADING, MOVEMENT & HANDLING AND DELIVERY OF RAW COAL FROM THE MINES OF M/s MAHANADI COALFIELDS LIMITED (MCL) / RAILWAY LOADING POINTS OF MCL TO RAICHUR THERMAL POWER STATION (RTPS) BY ALL RAIL ROUTE. Tenders are invited from reputed companies/persons for coal supplies from various loading point/s of MCL & having adequate knowledge & experience about movement, handling & delivery of approximately 13.00 lakh MTs of coal per annum under Fuel Supply Agreement (FSA) by All Rail Route to (RTPS) including the works of fiaisoning, supervision & monitoring of quality and quantity from MCL Loading Pont/s for a period of Two (02) years. The last date for receipt of the completed bids is 17.00 Hrs. on 30.07.2025. The tender document can be downloaded from the website: https://www.kppp.karnataka.gov.in Further details can be had from The Chief Engineer (Mines), KPCL, No. 82, Shakti Bhavan, III Floor, Race Course Road, Bengaluru - 560 001. Telefax: 080-22203894. E-mail; cemineskpcl@kamataka.gov.in Website: www.kpcl.kamataka.gov.in e-portal helpdesk / HP help desk: +91-8046010000; +91-8068948777.

OFFICE OF THE CHIEF CONSTRUCTION ENGINEER,
RAYAGADA (R&B) CIRCLE. RAYAGADA 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- 02/2025-26

(Online) Dt. 25.06.2025					
No	.865		Date. 25.06.2025		
B-2	251 <u>INVITATI</u>	<u>O</u>	N FOR BIDS		
1.	The Chief Construction Engineer, Ray	aga	ada (R&B) Circle, Rayagada on behalf of Gov-		
	ernor of Odisha invites percentage ra	ate	bids in double cover mode to be received in		
33	online mode only for the construction	of	works as detailed in the table below:		
2.	Nature of work	:	Bridge Work		
3.	No. of works		01 (One) No. of work		
4.	Estimated Cost. (Approximately)	1:	Rs. 611.30/- Lakh		
5.	Bid Cost (Online)		Rs. 10,000/-		
6.	EMD/ Bid Security Amount (Online)		One Percentage of the Estimated Cost.		
7.	Class of Contractor		A and Special Class as per Financial		
0=		G/GI	Eligibility.		
8.	Availability of Bid Documents in	:	11.00 Hours of Dt. 08.07.2025 to 17.00		
	the website		Hours of Dt. 23.07.2025.		
9.	Date of opening of Bid	95	11.00 Hrs of Dt. 24.07.2025.		
10.	0. The Bidders have to participate in ONLINE bidding only. Further details can be se				

from the website: https://tendersorissa.gov.in. Anv 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-34154/11/0013/2526



## पंजाब नैशनल बैंक 🕒 punjab national bank ...भरोसे का प्रतीक ! ...the name you can BANK upon !

ARMB, PNB Tower, Ground Floor, No.46-49, Royapettah High Road, Royapettah, Chennai-600014, 9789922002, 9392387502, 9840037314, email:cs3612@pnb.co.in

Date: 11-06-2025

(Revised SI-4) 60 Days' Notice to Borrower Notice u/s 13(2) of Securitisation and Reconstruction of Financial Assets and Enforcement

of Security Interest Act, 2002. (hereinafter called 'Act') Reg: 1. Over Draft A/c No.4557009300000199, 2. Term Loan A/c No.455700IS00000058, Housing Loan A/c No.743300NR00000014, 4. Housing Loan A/c No.743300NR00000023

& credit facilities availed by through its Chitlapakkam (743300) & Selaiyur, Biher Tambaram (455700) Name and Address of the Borrower/Guarantor/Mortgagor: TK Ramanujam, (Borrower / Mortgagor), Mrs. T Vimala, (Borrower / Mortgagor), W/o. TK. Ramanujam, Both at : Plot No.65, 12th Street, Padmavathi Nagar Madambakkam, Chennai - 600073: Also at: Plot No.137, Door No.9 Annai Sathya Nagar, 6th Street, Nesapakkam Chennai - 600078. Also at : Plot No.41 ,Sree Krishna Nagar, Kattankolathur,Chengalputtu Taluk, Kanchipuram

Borrower & Mortgagor: TK Ramanujam, & T. Vimala, Plot No.65, 12th Street, Padmavathi Nagar

Tamilnadu - 603209. M/s. Sri Sai Krishna Agencies, Proprietor: Mr. T K Ramanujam, (Borrower / Mortgagor), Plot

S. No.	Nature of Facility	Outstanding inclusive of interest as on date of NPA i.e. as on 29.04.2025	Un applied interest w.e.f. (B)	Penal Interest (Simple) as on (C)	Cost/ Charges incurred by Bank (D)	
1. Over Draft - ODIPR (4557009300000199)		Rs.29,49,765.87	6		(8)	
2. Term Loan Sri Sal Krishna Agencies (455700IS00000058)		Rs. 2,25,609.01	5	E	148	
3. Housing Loan (Purchase of Plot) (743300NR00000014)		Rs.14,14,465,98		*2	(*)	
4.	Housing Loan (Construction of House) (743300NR00000023)	Rs.20,22,457.01	69	#1	(95	
	Total (A +B + C + D)	Rs.66,12,297.87	60	85		

Due to non-payment of installment/interest/principal debt, the account/s has been classified as Non-Performing Asset on 29.04.2025 as per Reserve Bank of India guidelines.

The amount due to the Bank Rs. 66,12,297.87 (Rupees Sixty-Six Lakh Twelve Thousand Two Hundred Ninety Seven and Eighty-Seven Paisa Only) as on 29.04.2025. You are also liable to pay future interest from 30.04.2025 a the contractual rate on the aforesaid amount together with incidental expenses, cost, charges, etc. To secure the outstanding under the above said facilities, you have, inter alia, created security interest in respect

of the following properties/assets:

# BRIEF DESCRIPTION OF SECURITY PROPERTY

 Property belonging to Mrs. R Vimala: All that piece and parcel of land and building bearing Plot No. 137, comprised in Survey No.100/3 and measuring to an extent of 1083 sq ft of land with RCC roofed building in "Annai Sathya Nagar" 6th street ,situated at Nesapakkam Village, Mambalam-Guindy Taluk, Chennai District (Property Tax Zone No.08 Division No.128, Bill No.4738, Sub No.000006) (Planning Permit PPA No.WDC08/11491/2008 dated 21-10-2008 issued by Commissioner Corporation of Chennai) Measuring: North to South on the Eastern Side: 38 Feet, Western side: 38 feet, East to West on the Northern Side: 29 1/2 feet, Southern Side: 27 1/2 feet. Bounded on the: North by Property in Survey No.97, South by : Road, East by : Property in Survey No.99, West by : Plot No.136 within the Registration District of South Chennal and Sub-Registration District of Virugambakkam.

2. Property belonging to Mr. T.K. Ramanujam: All that piece and parcel of land measuring 1200 sq.ft. in Plot No.41 in the layout "Sree Krishna Nagar" bearing Survey Nos., 274/1 (Patta No. 1767) and 276/2B (Patta No. 1766) approved by the Commissioner, Maraimalainagar Municipality in DTCP/ROC NO.24739/2018(SE.MA.3) vide letter No.N.K. No.2931/2019/A1 dated 25.07.2019. Bounded on the: North by: 23 feet wide road, South by: Plot No. 37, East by: Plot No. 42, West by : Plot No. 40. Measuring: North: 30 feet, South: 30 feet, East: 40 feet West 40 feet Together with proposed Building thereon. The property is situated in Kattankolathur revenue Village, Chengalpattu II Sub-Registration District and Chengalpattu Registration District.

SCHEDULE 'B' : List of Documents deposited by Mrs. Vimala.R & Ramanujam.T K (Details of Security Documents including all supplementary documents & Documents evidencing creation of mortgage) Memorandum of Deposit of Title Deeds Doc No: 3664/2017-deposited by Mrs. Vimala.R. dated 19.06.2017. Sale Deed Doc No.5226/2010, dated 24.09.2010.

3. Memorandum of Deposit of Title Deeds Doc No: 11809/2019 deposited by Mr. Ramanujam.TK, dated

Sale Deed Doc No.11798/2019, dated: 30.09.2019

We hereby call upon you to pay the amount of Rs. 66,12,297.87 (Rupees Sixty-Six Lakh Twelve Thousand Two Hundred Ninety-Seven and Eighty-Seven paisa Only) as on 29.04.2025 together with incidental expenses, cost, charges, etc., within 60 days (sixty days) from the date of this notice. In default, besides exercising other rights of the Bank available under Law, the Bank is intending to exercise any or all of the powers as provided under section 13(4) of the Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act 2002 (hereinafter referred to as "the Act").

Your attention is hereby drawn invited to provisions of sub-section (8) of section 13 of the Act in respect of time available to you redeem the secured assets. Please take notice that in terms of section 13(13) of the said Act, you shall not, after receipt of this notice, transfer by way

of sale, lease or otherwise (other than in the ordinary course of business) any of the secured assets above referred to, without prior written consent of the Bank.

You are also put on notice that any contravention of this statutory injunction/restraint, as provided under the said Act, is an offence. If for any reason, the secured assets are sold or leased out in the ordinary course of business, the sale proceeds or income realised shall be deposited/remitted with/to the Bank. You will have to render proper account of such realisation / income.

"We reserve our rights to enforce other secured assets.

Please comply with this demand under this notice and avoid all unpleasantness. In case of non-compliance, further needful action will be resorted to, holding you liable for all costs and consequences.

This notice is issued without prejudice to the bank taking legal action before DRT/Court, as the case may be. This notice is issued without prejudice to the bank's rights in the suit/litigation pending before DRT/Court.

Authorized Officer / Chief Manager Date: 11.06,2025 Place : Chennal Punjab National Bank

Head Office Complex. Vattiyoorkavu, Thiruvananthapuram Ph: 2365678, 2365415 CAPT/1071/2025-01(OUTSOURCE) e-TENDER NOTICE

01.07.2025

Cap(\_\_\_

Cover e-tenders (Tender No. 70/25-26) are invited from the leading printing presses to undertake printing and supply of Hand Book, through online vide e-Tender id 2025\_CAPT\_773520\_1 Due date & Time of tender / bid submission (online) 09.07.2025 up to 11.00 AM. For detailed information log on the website:https://etenders.kerala.gov/in & www. captkerala.com

Rayagada (R&B) Circle, Rayagada

KERALA STATE CENTRE

AND TRAINING

FOR ADVANCED PRINTING

Sd/-, MD, C-apt

### SOUTH EAST CENTRAL RAILWAY E-TENDER FOR TESTING & CALIBRATION WORK

E-Tender Notice No: 87-Mech-BSP-Cali.-Gauge, Date: 24.06.2025. Name of Work: Testing/ Calibration of various gauges and measuring intrumentss of Mechanical Department over Bilaspur Division for a period of Five years on Open Tender Basis. Tender Value: ₹ 15,69,668/-(₹ Fifteen Lakh Sixty Nine Thousand Six Hundred and Sixty Eight Only) (Inclusive of all expenditure and GST). EMD: ₹ 31,400/- (₹ Thirty One Thousand Four Hundred Only). Opening of Tender: 12:00 Hours

On 17.07.2025. Further all details are available on Railway's website www.ireps.gov.in. Except E-tender no other mode of submission of tender will be accepted. Sr. Divl. Mech. Engineer (Frt)

CPR/10/134 S.E.C.Rly., Bilaspur. **∮**South East Central Railway X @secrall

### IN THE COURT OF DEBTS RECOVERY TRIBUNAL III AT CHENNAI (6th Floor, Additional Office Building,

Shastri Bhavan, Haddows Road, Chennai-600006 O.A.No. 52 of 2025

HDFC BANK LIMITED No.128, Nelson Manickam Road, East West Centre, Ground Floor, Aminjikarai, Chennai - 600029 IFSC Code:- HDFC0000441 Pan No: AAACH2702H And Also Having Office At "Ceebros" 110, 4th Floor, Nelson Manickam Road, Aminjikaral,

Chennal - 600029 -Vs-Mr.V.Vinothkumar DOB: 07.09.1986, Aged 37 Years

PAN No.AHQPV4331C No.15, Valmiki Street, Sembakkam, Near MAAV Swimming Pool Chennai - 600073 ...Defendant The Applicant Bank had filed an

Original Application No.52 of 2025 before the Hon'ble Debt Recovery Tribunal III, Chennai for an claim amount of ₹ 21,04,984.60p (Rupees Twenty One Lakhs Four Thousand Nine Hundred Eighty Four and Paisa Sixty only) as on 04.01.2023 which is due and payable in your Personal Loan Account No. 97222356 in consistence with the loan agreement. The said matter was posted for hearing on 05.06.2025 before the Hon'ble Registrar Debt Recovery Tribunal III, Chennai and after hearing the application the Hon'ble Registrar Debt Recovery Tribunal III Chennai directed the applicant bank to effect Paper Publication against you on the

above subject. PLEASE TAKE NOTICE THAT the above said Original Application 52 of 2025 stands posted for hearing on 06.08.2025. Hence you are hereby directed to appear either in person or through your pleader on the hearing date i.e., 06.08.2025 at 11:00 a.m. failing which the said case may be decided in your absence.

Date: 01.07.2025 T.K.M.SAI KRISHNAN Place: Chennai Counsel for Applicant

epaper.newindianexpress.com