

**PONDICHERRY MUNICIPALITY
PUDUCHERRY**

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No.03/PM/EE/DB/2020-21

Date: 09.09.2020

'e' TENDER NOTICE

On behalf of the Pondicherry Municipal Council sealed **Item rate** e-tenders are invited from eligible contractors / firms who are registered with Public Works Department, Puducherry as class mentioned in the column 7 of the Table below. The Contractors enlisted with Puducherry / PWD Puducherry only are eligible to participate in tenders costing upto Rs. 60 lakhs. Contractors other than those registered with P.W.D., Puducherry should produce documentary evidence from the appropriate authority in support of their having satisfactorily completed three similar works each of **40%** of estimate cost put to tender or two similar completed works each of **60%** of estimate cost put to tender or one similar completed work of **80%** of estimate cost put to tender in the last seven years ending last day of the month previous to the one in which the tenders are invited. The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum; calculated from the date of completion to last date of receipt of applications for e-tenders. The enlistment of the contractors should be valid on the last date of opening of e-tenders. **The contractor after purchasing valid ikey and Digital signature certificate** can only be able to download the e-Tender Notice, Notice Inviting Tender, BOQ template and other related documents and upload the bid document online by verifying the Tender Number assigned for each work from **website <https://pudutenders.gov.in>**.

<u>SCHEDULE</u>							
i. Availability of NIT and remittance of EMD from 10 .00 A.M. on 10.09.2020 to 3.30 P.M. on 23.09.2020							
ii. Closing date & time for submission of e-Tender : 23.09.2020 --- 3.30 P.M.							
iii. Date & Time of Opening of e-tender : 24.09.2020 --- 11.00 A.M.							
Sl. No	Tender Ref. No/ Tender I.D No	Name of Work	Approx. Est. Cost Put to tender Rs.	Earnest Money Deposit Rs.	Cost of tender Schedule Rs.	Eligibility of Contractors	Time allowed for the work
1	2	3	4	5	6	7	8
1	PM/EE/e-tender/08/2020-21	Improvements to the Tertiary drains (Municipal drains) in ABD and PANCITY AREA, Puducherry. Sub work (5): Reconstruction of Vanarapet drain from Cuddalore road to Uppanar Canal in Uppalam Constituency, Puducherry. (II Call)	2,48,74,198	4,97,484	1,575	Class II & above	12 (Twelve months)

The Commissioner, Pondicherry Municipality, Puducherry reserves the right to change the opening time and date of the e-Tender for administrative reason by notifying the same in the Notice board.

2. Tender Schedule can be downloaded and submitted online through the website <https://pudutenders.gov.in> only by those contractors, who are having valid ikey and Digital Signature Certificate and the tender Schedules cannot be purchased from the Office of the Executive Engineer Pondicherry Municipality by remitting the cash in the Office of the Executive Engineer and no pre request for issue of tender schedules will be entertained in the office of the Executive Engineer.

3. Submission of EMD and cost of Tender Documents should be credited as detailed below:

The contractor shall remit EMD and cost of tender schedule on or before the closing date and time for submission of e-tender through online by Internet Banking or NEFT/RTGS modes. In Internet banking, bidders shall make payments using his/her Internet Banking enabled account with any of the banks listed in the **Annexure** enclosed. The payment Gateway will display a list of banks wherein the bidder has to choose his/her bank. Upon selection, the bidder will be taken to the login page of his/her bank. The bidder has to login and proceed for paying the Tender fees/EMD. If the transaction is successful, system will be redirected to the e-Tendering portal for submission of bid.

To facilitate Bidders who do not have Internet banking facility, payment can be made offline through NEFT/RTGS mode. In this option, the bidder has to take print-out of the NEFT/RTGS payment Challan auto-generated by the system and visit his/her bank to remit the requisite amount. Once payment is received in the pooling account the bidders will be able to proceed for bid submission by feeding the Unique Transaction Reference (UTR) number in the e-procurement portal. **It is advised that the bidders make payment one day in advance for validation purpose.** ICICI Banks shall handle the queries of the bidders regarding online payment.

For e-payment assistance please contact ICICI Bank for e-payment help desk guidance in phone No. +91-.9840806302.

4. On the scheduled Time and date of opening, the Commissioner Pondicherry Municipality authorizes the opening of e-tender on the notified time. Contractor can access the particulars, after opening of e-tender in the website. The Municipality will not be liable for any delay in submission of e-tender.

5. A Copy of the enlistment of contractor license issued by the competent authority (i.e.) Copy of Registration should be scanned and uploaded.

6. For Contractors other than those registered in PWD., Puducherry should produce definite proof from the appropriate authority, which shall be to the satisfaction of the competent authority of having satisfactorily completed works of magnitude specified in the first paragraph of this Tender Notice. The scanned copy of the proof should be uploaded.

7. The contractor should submit a self-declaration showing the details of work on their hand in the form of scanned copy.

8. The time allowed for carrying out the work as noted in column No.8 of the table above will be including monsoon period.

9. If the last date of opening day of tenders happens to be Public Holiday the same will be opened on next working day.

10. The Commissioner Pondicherry Municipality reserves the right to reject any or all the tenders without assigning any reason thereof.

11. This work is covered under Puducherry Goods and Services Tax Act 2017 and hence the contractors are requested to quote the rates including the effect of GST. Additional / Separate claim for GST will NOT be entertained on any account after the award of work. The payment is also liable for TDS as instructed by the Commercial Tax Department based on GST.

12. The contact details of the Local help desk –e-procurement cell 3rd floor, A block, Chief Secretariat, Puducherry, 0413-2220225 and 0413-2220262.

COMMISSIONER

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WEB SITE: www.py.gov.in

ANNEXURE

List of Banks available with the ICICI Bank – Payment Gateway

Sl.No.	PARTICULARS
1	Allahabad Bank
2	Andhra Bank
3	Axis Bank
4	Bank of Bahrain and Kuwait
5	Bank of Baroda
6	Bank of India
7	Bank of Maharashtra
8	Canara Bank
9	Central Bank of India
10	City Union Bank
11	Corporation Bank
12	CSB Bank Ltd
13	DCB BANK Personal
14	Deutsche Bank
15	Dhanlaxmi Bank
16	Federal Bank
17	HDFC Bank Retail
18	ICICI Bank
19	IDFC First Bank
20	Indian Bank
21	Indian Overseas NetBanking
22	Indusind Bank
23	Jammu and Kashmir Bank
24	Karnataka Bank
25	Karur Vysya Bank
26	Kotak Mahindra Bank
27	Lakshmi vilas
28	Oriental Bank Of Commerce
29	Punjab and Sind Bank
30	Punjab National Bank
31	RBL Bank Limited
32	Shamrao Vithal Co-op. Bank Ltd.
33	South Indian Bank
34	Standard Chartered Bank
35	State Bank of India
36	SyndicateBank
37	Tamilnad Mercantile Bank
38	UCO Bank
39	Union Bank of India
40	United Bank of India
41	Vijaya Bank
42	Yes Bank

