

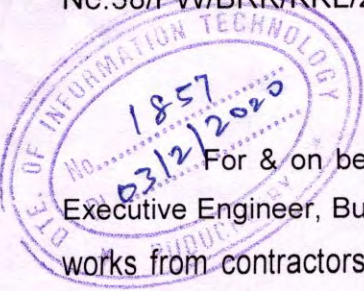
GOVERNMENT OF PUDUCHERRY
PUBLIC WORKS DEPARTMENT

No.38/PW/BRK/KKL/2019-20

Dated 29-01-2020

SHORT TENDER NOTICE FOR e-Tender

03/02 *Db*
03/02



For & on behalf of the President of India tenders are invited through e-Tendering by The Executive Engineer, Buildings and Roads Division, Public Works Department, Karaikal for the following works from contractors of Public Works Department, Puducherry. **The contractor after purchasing the valid ikey and Digital signature Certificate (DSC)** can only be able to download the Press Notice, Notice Inviting Tenders and other related documents and upload the bid document and **GSTIN** details online by verifying the Tender Number assigned for each work from <https://budutenders.gov.in>

Sl. No	Tender No	Name of Work	Approximate Estimated Cost (₹)	Earnest Money Deposit (₹)	Eligibility of contractors	Time allowed	Cost of Tender Schedule (₹)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.	38-01/ BRK/ 2019-20	Attending repairs to the existing class room, toilet and face lifting the building to the Government New Primary School, in T.R.Pattinam Commune.	1,30,857/-	2,617/-	Class-V & Above	1 (One) Month	500/- + (CGST 2.5% +SGST 2.5%)
2.	38-02/ BRK/ 2019-20	Attending repairs to the existing toilet and class room of the Government Primary School, Kakamozhi in Neravy Commune.	1,36,779/-	2,736/-	Class-V & Above	1 (One) Month	500/- + (CGST 2.5% +SGST 2.5%)
3.	38-03/ BRK/ 2019-20	Attending repairs to the existing toilet and face lifting the building of the Government Primary School, Keezhavanjur in T.R.Pattinam Commune.	1,29,678/-	2,594/-	Class-V & Above	1 (One) Month	500/- + (CGST 2.5% +SGST 2.5%)
4.	38-04/ BRK/ 2019-20	Attending repair to the existing toilet and face lifting the building to Government Primary School, K.V.Kuppam in T.R.Pattinam Commune.	1,36,591/-	2,732/-	Class-V & Above	1 (One) Month	500/- + (CGST 2.5% +SGST 2.5%)
5.	38-05/ BRK/ 2019-20	Attending repairs to the existing class room, toilet and face lifting the building to the Government Primary School, Thoodupoonamulai in Neravy Commune.	1,36,683/-	2,734/-	Class-V & Above	1 (One) Month	500/- + (CGST 2.5% +SGST 2.5%)
6.	38-06/ BRK/ 2019-20	Attending repairs to the existing class room and face lifting the building to the Government Primary School, Manampet in Neravy Commune.	1,33,469/-	2,669/-	Class-V & Above	1 (One) Month	500/- + (CGST 2.5% +SGST 2.5%)
7.	38-07/ BRK/ 2019-20	Attending repair to existing class room, toilet and face lifting the building of the Government Primary School, Vadakattalcherry in T.R.Pattinam Commune.	1,37,568/-	2,751/-	Class-V & Above	1 (One) Month	500/- + (CGST 2.5% +SGST 2.5%)

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
8.	38-08/BRK/2019-20	Attending repairs to the existing class room, toilet and face lifting the building to the Government Primary School, Pattinacherry T.R.Pattinam Commune.	1,36,298/-	2,726/-	Class-V & Above	1 (One) Month	500/- + (CGST 2.5% +SGST 2.5%)

(i)	Availability of NIT in website.	From	10.00 A.M	on	30-01-2020
(ii)	Closing date & time for Sale of tender / download and submission of Tenders online		3.30 P.M	on	06-02-2020
(iii)	Date & Time of opening of tenders		4.00 P.M	on	06-02-2020

The Executive Engineer, Buildings and Roads Division PWD Karaikal reserves the right to change the opening time and date of the Tender for administrative reason by notifying the same in the website.

Tender Schedule can be downloaded and submitted online through the website <https://pudutenders.gov.in> only by intending contractors and the tender schedules cannot be purchased by remitting the cash or no pre request for issue of tender schedules will be entertained in the Office of the Executive Engineer.

The bidders for making payment through Internet banking shall have such facility from the concerned bank. The bidders who do not have the Internet banking facility can generate challans for making payment through RTGS/NEFT mode. For making payment using NEFT/RTGS mode, 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. **The bidders are advised to make payment one day in advance for validation purpose. This office will not be responsible for any in delay in the realization of EMD / tender fee.** The contractors who had downloaded the Tender Schedule from the website shall submit the Tender Schedule through online before the scheduled closing time of submission. **(No-tender schedule shall be sealed and brought to the Office of the Executive Engineer for placing in the Tender box).**

On the scheduled Time & date of opening, the Executive Engineer authorizes the opening on the notified time. Contractor can access the particulars, after opening of tender in the web site. The department will not liable for any delay in submission of tender.

The time allowed for carrying out the work as mentioned in column (7) including monsoon period from the tenth day after the date of written order to commence the work.

For e-payment assistance please contact ICICI Bank for e-payment help desk guidance in Phone No. 8939202113.

Please contact e-Procurement cell, 3rd floor, Chief Secretariat, e-tender help desk for guidance in Phone No.0413-2220225 & 1800 3070 2232 (Toll Free) mail id: Support-eproc.pon@nic.in


EXECUTIVE ENGINEER-B&R
P.W.D., KARAİKAL