

GOVERNMENT OF PUDUCHERRY
(Abstract)

CVO, Chief Secretariat – e-Procurement - Implementation of e-Payment in the e-Procurement portal of U.T. of Puducherry – Order issued.

CONFIDENTIAL AND CABINET DEPARTMENT
CHIEF VIGILANCE OFFICE

G.O. Ms. No. 1

Puducherry, the 13/1/2015

READ: i) G.O Ms. No.1 dt.21/2/2013 of the Chief Vigilance Office, Puducherry.

ii) G.O. Ms. No.3 dt. 24/10/2013 of the Chief Vigilance Office, Puducherry.

ii) Minutes of the meeting held with the representatives of various banks by the Core Committee(e-Procurement) held in the e-Procurement Cell, Chief Secretariat on 12/11/2014.

ORDER:

In the G.O. 1st read above, e-Procurement has been made mandatory for tendering of goods, works and services costing Rs.10 lakhs & above through the Government e-Procurement portal of U.T of Puducherry viz. <https://pudutenders.gov.in>, complying the guidelines of Ministry of Commerce & Industry, Department of Commerce(Supply Division), New Delhi, which is monitoring and funding this Mission Mode Project(MMP) under National e-Governance Plan(NeGP). In the G.O. 2nd read above, orders were issued reducing the threshold limit of e-Tendering from Rs.10 lakhs & above to Rs.5 lakhs & above, in order to scale up the volume of procurement through e-Tendering mode.

2. At present, payment towards tender fee and Earnest Money Deposit(E.M.D) are collected from bidders through Demand Drafts by the Tendering Department. The scanned copy of the Demand Drafts are uploaded by the bidders in the e-Tendering portal and the original Demand Drafts are sent to the tendering Departments before tender closing date. The tender fee is non-refundable and credited to Government account. After award of contract to the successful bidder(L1), the E.M.D of other bidders are returned and the EMD of successful bidder (L1) alone is retained till the completion of contract.

3. In order to ensure complete confidentiality and anonymity in tendering process and to simplify the payment/refund procedure, payment towards E.M.D and tender fee shall be collected online by integrating the e-Procurement portal of this U.T with the payment gateway of **State Bank of India**, Puducherry. For this purpose common pooling accounts shall be opened for the portal. The details of the bidder is kept confidential by ensuring that the payment is kept in the pooling account till the bid submission end date.


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The Departmental user cannot access the pooling account. The money from the pooling account is transferred to the Department account after the bid submission end date & time. Online Net Banking/Internet Banking are available to those bidders who are customers/having an account with State Bank of India. Those bidders who do not have an account with the bank shall make payment through NEFT / RTGS mode from the bank in which they are having account. The amount of E.M.D of all unsuccessful bidders shall be refunded automatically to the bidder's account by the e-Procurement system after award of contract to the successful bidder.

4. The National Informatics Centre, shall customize the e-Procurement software to enable this provision, in consultation with the State Bank of India. Training on e-Payment procedure shall be conducted by the National Informatics Centre after successful integration.

/ By order of the Lt. Governor /

CHETAN B SANGHI
CHIEF SECRETARY TO GOVERNMENT

To

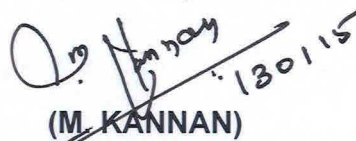
The Director of Stationery & Printing,
Puducherry.

For publication in the next official Gazette (copy of the Notification may be sent to this Department for record.)

Copy to:

- i) The Nodal Officer (e-Procurement MMP), Dept. of Commerce, Govt. of India,
Secretary Office, No.143, Udyog Bhawan, New Delhi 110 107
- ii) The Secretaries/Special Secretaries/Joint Secretaries/Under Secretaries to Govt.,
Puducherry.
- iii) All the Head of Departments.
- iv) The Sr.Technical Director/e-Procurement Project Head (Shri.K. Srinivasa Raghavan)
E2A, Rajaji Bhavan, Besant Nagar, Chennai, Tamil Nadu 600 090
- v) The Assistant General Manager, State Bank of India, Puducherry Main Branch.

/ Forwarded by Order /


(M. KANNAN)

Under Secretary to Govt.(Vigilance)-cum-
Member Secretary, Core Committee (e-Procurement)