

**GOVERNMENT OF PUDUCHERRY
PUBLIC WORKS DEPARTMENT
IRRIGATION DIVISION**

No.4432/PW/EEI/ID/JE(P)-33/2023-2024

Puducherry, the 05.02.2024

SHORT PRESS NOTICE FOR e-Tender

On behalf of the President of India online tenders are invited through e-Tendering by The Executive Engineer, Irrigation Division, Public Works Department, Puducherry for the following works only from the contractors/firms registered with PWD., Puducherry. **The contractor after purchasing the valid ikey and Digital Signature Certificate** can only be able to download the Press Notice, Notice Inviting Tender and other related documents and upload the bid document online by verifying the Tender Number assigned for each work from the website <https://pudutenders.gov.in>

Sl. No	Tender No.	Name of Work	Approximate Estimated Cost (₹)	Earnest Money Deposit (₹)	Eligibility of Contractor	Time Period	Cost of tender Schedule (₹)
1.	2.	3.	4.	5.	6.	7.	8.
1.	Tender No.93/PW/IRRN/2023-2024	Reconstruction of Pappammal Koil drain between Ganesh Nagar 3rd Cross to Koil Street in Kurichikuppam of Rajbavan Constituency, Puducherry.	Rs.47,78,096/- (inclusive of GST)	Rs.95,562/-	Class-IV and Above	4 (Four Months)	500/- (+ 5% GST)

(i)	Availability of NIT in the website from 11.00 A.M on 06.02.2024 to 10.00 A.M on 13.02.2024.		
(ii)	Closing time for submission of Tender	:	13.02.2024 10.00 A.M.
(iii)	Date & Time of Opening of tender	:	13.02.2024 11.00 A.M.

The Executive Engineer, Irrigation Division, Public Works Department, Puducherry may 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 those eligible tenderers, who are having Digital Signature Certificate and the tender schedules cannot be purchased from the Office of the Executive Engineer by remitting the cash in the Office 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 Nos. +91-89398 31491, +91-98403 26721, +91-9840806302.

On the scheduled time and date of opening, the Executive Engineer authorizes the opening of tender on the notified time. **Eligible tenderer** can access the particulars after opening of tender in the website. The Department will not be liable for any delay in submission of tender.

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

A copy of the GST registration certificate should also be enclosed.

The time allowed for carrying out the works are as noted in column No.7 including monsoon period from the tenth day after the date of written order to commence the work.

