SHORT PRESS NOTICE

Invitation for Request for Proposal (RFP) through online (e-tender)

On behalf of the President of India RFP(e-tenders) are invited by the Executive Engineer, Irrigation Division, P.W.D., Puducherry, for the following work from a Company registered in India, under the Companies Act, 1956/2013, or a proprietary firm or partnership firm or Limited Liability Partnership or eligible class of contractors registered with PWD Puducherry / CPWD / Railways / other State Government PWD’s.

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Tender No</th>
<th>Name of Work</th>
<th>Approximate Estimated Cost (₹)</th>
<th>Bid security fee (₹)</th>
<th>Bid processing Fee (₹)</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>15/PW/IRRN/2020-21</td>
<td>RFP for Annual Maintenance contract for Desilting, cleaning and maintenance of PWD Major Drains/Canals Lying North of Bussy Street, MMA Salai and NH 45A excluding Grand Canal and Upamnar Drain in Puducherry Urban agglomeration areas (PUAA), Puducherry for the Period ending upto 31st October 2020 (2nd Call).</td>
<td>73,68,803/-</td>
<td>4,50,000/-</td>
<td>5250 + GST</td>
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1. Availability of RFP Document and remittance of bid security in the website 27.06.2020 (10:00 Hrs) to 09.07.2020 (16:00 Hrs)

2. Pre-proposal Conference / Pre Bid Meeting 03.07.2020 (11:00 Hrs)

3. Bid submission start date 27.06.2020 (10:15 Hrs)

4. Last date and time for submission of Bid or Proposal Due Date (PDD) 09.07.2020 (16:00 hrs)

5. Opening of Proposals:
   a. Technical Proposal 10.07.2020 (11.00 Hrs)
   b. Financial proposal Will be notified after finalization of the Technical Bids

6. Validity of Proposal 120 days from PDD

7. Period of Contract From the date of Commencement to 31.10.2020
The Executive Engineer, Irrigation Division, Public Works Department, Puducherry may reserves the right to change the opening time and date of the RFP for administrative reason by notifying the same in the website.

The bidders are advised to download the document and submit the technical and financial bids online in an encrypted format through e-Procurement application which is accessible through the NIC (https://pudutenders.gov.in). Under the e-Procurement the bidders are required to register using valid Digital Signature Certificate (DSC) and valid email address. It is not permissible to transfer this invitation to any other firm. and the RFP 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 RFP and related documents will be entertained in the Office of the Executive Engineer.

2. Bidders who fulfill the following requirements are eligible to apply. Joint ventures are not accepted.

(a) Should have satisfactorily completed, the works mentioned below over the past 3 (three) financial years preceding the proposal Due Date, (i.e. 2016-17 to 2018-19)

(i) Three similar works of each Rs.35.00 lakhs (Rupees thirty five lakhs only) or Two works each of Rs.50.00 lakhs (Rupees fifty lakhs only) or One work of Rs.67.00 lakhs (Rupees sixty seven lakhs only)

The similar works means Desilting, Cleaning and Maintenance of drains/ canals or cleaning and maintenance of sewage system/ line. 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 tenders. The Bidder after purchasing the valid ikey and Digital signature certificate can only be able to download the Press Notice, RFP and related documents and upload the bid documents on line by verifying the Tender Number assigned for each work from https://pudutenders.gov.in.

(b) The bidder shall have minimum turnover of Rs.21.00 Lakhs (Rupees twenty one lakhs only) in each year over the past three years (i.e 2016-17 to 2018-19) and shall have a minimum Net Worth (the “Financial Capacity”) of Rs. 17.00 lakhs (Rupees seventeen lakhs only) at the close of preceding financial year (2018-19). In case of Consortium the aggregate of the consortium members shall be taken into consideration to calculate minimum turnover and net worth.

(c) The Bidder shall enclose with his Proposal, certificate(s) from its Statutory Auditors stating its total revenues from business during each of the past three financial years and Certificate stating its Net worth as at the close of preceding financial year. In the event that the Bidder does not have a statutory auditor, he shall provide the requisite certificate(s) from the firm of Chartered Accountants (As defined by Institute of Chartered Accounts of India) that ordinarily audits the annual accounts of the Bidder.

(d) Should have a Solvency Rs. 17.00lakhs (Rupees seventeen lakhs only) from their Banker/Lead Banker.
3. **Submission of bid security fee and bid processing fee should be credited as detailed below:**

The bidder shall remit bid security and bid processing fee on or before the closing date and time for submission of RFP(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 bid processing fee / Bid security fee. 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. Bank Guarantee issued by scheduled bank in favour of Executive Engineer, Irrigation Division, Puducherry is also acceptable.

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

On the scheduled time and date of opening, the Executive Engineer authorizes the opening of technical bid at notified time. The financial bid opening will be notified after finalization of the technical bid. The Department will not be liable for any delay in submission of tender.

The Bidder shall submit only one Technical Bid & Financial Bid in online only through e-procurement portal [https://pudutenders.gov.in](https://pudutenders.gov.in) comprising of the all the documents along with supporting documents as specified in the RFP.

A Bidder shall be a Company registered in India, under the Companies Act, 1956/2013. Or a proprietary firm or partnership firm or Limited Liability Partnership or eligible class of contractors registered with PWD Puducherry / CPWD / Railways / other State Government PWD’s.. A Copy of Registration Certificate, PAN, copies of Audited turn over financial statements for last three years (2016-17 to 2018-19) should be enclosed.

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

If the opening day of tender happens to be a Public Holiday the same will be opened on next working day.
The Executive Engineer, Irrigation Division, P.W.D., Puducherry reserves the right to reject any or all the tenders without assigning any reason thereof.

This work is covered under Puducherry Goods and Services Tax Act 2017 and hence the bidders are requested to quote the rates including the effect of GST. Additional or separate claim for any recovery on GST will NOT be entertained on any account after the award of work. The payment is also liable for TDS as per the provision of GST Act and Rules.

The Contact details of the Local help desk-e-Procurement Cell, 3rd Floor, A Block, Chief Secretariat, Puducherry, 0413-2220225 and 0413-2220262.

EXECUTIVE ENGINEER
IRRIGATION DIVISION

Copy submitted to:
1. The Chief Engineer, P.W.D., Puducherry for favour of kind information please.  
2. The Superintending Engineer, Circle-I/II/III., PWD, Puducherry/Karaikal for favour of information please.  
3. The Director, Directorate of Information Technology, Puducherry.

Copy to:
1. The P.S. to Hon'ble Public Works Minister, Puducherry.
2. The P.S. to Secretary (Works), Puducherry.
3. The Executive Engineer, Computer Design Centre, P.W.D., Puducherry.
4. The Executive Engineer, SBD-I, II, PHD/NH/B&R (South, North and Central), PWD, Pdy.
5. The Assistant Engineer, Irrigation, Sub Division – I, II, III & IV, P.W.D., Puducherry
6. The Assistant Engineer, Electrical Sub-Division, P.W.D., Puducherry.
7. The Assistant Engineer, Quality Control, Central Office, P.W.D., Puducherry.
8. The Divisional Accountant, ID., P.W.D., Puducherry.
9. The Assistant Engineer (Planning), Irrigation Division, P.W.D., Puducherry.
10. The P.A to E.E, Irrigation Division, P.W.D., Puducherry.
14. The Builders Association of India, No.9, Thilagi Rajagopal Street, Sri Kumaran Nagar, Mudaliarpet, Pdy.
16. The Manager, ICICI Bank, Puducherry Branch, Mission Street, Puducherry.
17. Notice Board Copy/Spare Copy.
18. Mail to: support-eproc pon@nic.in.

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