



PUDUCHERRY SLUM CLEARANCE BOARD

PUDUCHERRY

NO.106, PALLIVASAL STREET, PERIYAR NAGAR, SAVANAPET, PUDUCHERRY - 605 005.

Phone: 0413-2205660, 2205577 Fax: 2203070 E-mail: ceopscbd@yahoo.co.in

No: PSCBd/DB/T-01/F-193/2021-22/

Puducherry, Dated:

PRESS NOTICE FOR e-Tender

On behalf of the Puducherry Slum Clearance Board e-Tender are invited through e-Tendering system by the Executive Engineer, Puducherry Slum Clearance Board, Puducherry for the following works from eligible contractors / firms. The contractor possessing the valid i-key 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 work from <https://pudutenders.gov.in>

Sl. No.	Tender No.	Name of work	Approximate Estimated Cost (₹)	Earnest Money Deposit	Cost of tender schedule	Eligibility of Contractors	Time period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.	02/ PSCB/ 2021-22	Construction of one block of 15 tenements (Block-A3) at Mottaitoppu, (Near Rainbow Nagar), Saram, Puducherry- Balance work	52,12,140/- (Inclusive of GST)	1,04,243/-	₹1000/- + GST @ 5%	Class III & above	9 (Nine) months

(i) Availability of NIT from website 10.00 A.M. on 16.02.2022 to 4.00 P.M on 01.03.2022.

(ii) Closing time for submission of e-Tender : 01.03.2022 at 4.00 P.M.

(iii) Date & Time of Opening of e-Tender : 02.03.2022 at 10.30 A.M.

The Contractors who are having three works on hand with tendered value of ₹1.00 Crore and above is not eligible to participate in the tender. While tendering the contractor should upload the declaration duly signed by them stating that, "I am not having in hand more than three works of each ₹1.00 crore and more".

The Bidders should provide list of works under Execution or awarded duly signed along with the tender in "Form D"

Other than the Puducherry PWD registered contractors shall upload the "Form C" that the statement of detail of completed works as per the eligibility criteria specified in the NIT.

The Executive Engineer, Puducherry Slum Clearance Board, Puducherry may reserve the right to change the opening time and date of the e-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 contractors, who are having valid i-key and Digital Signature Certificate and the tender Schedules cannot be purchased from the Office of the Executive Engineer 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.

The contractor who has downloaded the Tender Schedule from the website shall submit the Tender Schedule online before the scheduled time of submission. (No-tender schedule to be sealed and brought to the Office of the Executive Engineer for placing in the Tender box). The contractor shall submit EMD and e-tender processing fees on or before the closing date and time for submission of tender through online by Internet Banking/ NEFT/RTGS modes only for which necessary challan will be available in the website. The EMD and e-tender processing fees should be drawn in favour of the Executive Engineer, Puducherry Slum Clearance Board. This office will not be responsible for any delay in the realization of tender processing fees.

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

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

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 GST registration should be uploaded.

The Contractor should submit a self-declaration showing the details of work on their letter head in the form of scanned copy.

For e-payment assistance please contact ICICI BANK for e-payment help desk guidance in Phone No: 93219 70822.

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

The Executive Engineer, Puducherry Slum clearance Board reserves the right to reject any or all the tenders without assigning any reason thereof.

For tender related queries contact the Executive Engineer, Puducherry Slum Clearance Board.

For any Technical related queries about bidding online, please 24x7 Help Desk Number 0120-4001002, 0120-4001005, 0120-6277787. The contact details of the Local help desk: e-procurement cell 3rd floor, A block, Chief Secretariat, Puducherry, 0413-2220225 and 0413-2220262/180030702232 (Toll free) e-mail id. : support-eproc.pon@nic.in.


EXECUTIVE ENGINEER

INSTRUCTIONS FOR ONLINE BID SUBMISSION

1. The bidders are required to submit soft copies of their bids electronically on the e-Procurement Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the e-Procurement Portal, prepare their bids in accordance with the requirements and submitting their bids online on the e-Procurement Portal.

More information useful for submitting online bids on the e-Procurement Portal may be obtained at: <https://pudutenders.gov.in>.

2. REGISTRATION

- i. Bidders are required to enroll on the e-Procurement module of the e-Procurement Portal (URL: <https://pudutenders.gov.in>) by clicking on the link "Online bidder Enrolment" on the e-Procurement Portal which is free of charge.
- ii. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- iii. Bidders are advised to register their valid e-mail address and mobile numbers as part of the registration process. These would be used for any communication from the e-Procurement Portal.
- iv. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any of the Certifying Authority recognized by CCA India (e.g. nCode, eMudhra etc.), with their profile.
- v. Bidder then log-in to the site through the secured log-in by entering their user ID / password and the password of the Digital Signature Certificate.

3. SEARCHING FOR TENDER DOCUMENTS

- i. There are various search options built in the e-Procurement Portal, to facilitate bidders to search active tenders by several parameters. These parameters include Tender ID, Organization Name, Location, Date, Value, etc.
- ii. Once the bidders selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the e-Procurement Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- iii. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the helpdesk.

4. PREPARATION OF BIDS

- i. Bidder should take into account corrigendum published on the tender document before submitting their bids.
- ii. Please go through the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the

name and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

- iii. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document and generally they can be in PDF format. Bid documents may be scanned with 100 dpi which helps in reducing size of the scanned document. Maximum size of the bid document shall not exceed 35 MB.

5. SUBMISSION OF BIDS

- i. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission date/time. Bidder will be responsible for any delay due to other issues.
- ii. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- iii. All the documents being submitted by the bidders will be encrypted using PKI encryption techniques to ensure secrecy of data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. Confidentiality of bids is maintained using the Secured Socket Layer(SSL) 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using Department's bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
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- v. Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission acknowledgement which is downloadable/printable. This acknowledgement may be used as an entry pass for any bid opening meetings.

6. ONLINE PAYMENT OF EMD & TENDER FEES

The bidders have the option to make payment of EMD & Tender fee through the following modes:

- i) Internet Banking
- ii) NEFT/RTGS.

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 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.

Bid submission can be done immediately when EMD/Tender fee is paid through "Internet Banking" mode when compared to NEFT/RTGS mode of payment.

During evaluation of tender, EMD of unsuccessful bidders will be automatically refunded to the bidder's account from where they initiated payment.

7. **ASSISTANCE TO BIDDERS**

For Training/clarification regarding online bid submission, contact e-Procurement Cell, 3rd Floor, Chief Secretariat, Puducherry. Help-Line: (0413) 2220225


EXECUTIVE ENGINEER 
PUDUCHERRY SLUM CLEARANCE BOARD,
PUDUCHERRY.

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


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