scope of recovery and it is proposed to issue a duplicate
certificate. If the original certificate is to be found by
anybody, it should be sent to the Director of Government
Examinations, Chennai-6, for cancellation, as it is no
longer valid.

C. Krishinaraj,
Chief Educational Officer.

GOVERNMENT OF PUDUCHERRY
HEALTH SECRETARIAT
(G.O. Ms. No. 6, dated 13th January 2010)

ORDER

Whereas the Government of Puducherry has
formulated the Memorandum of Association and Rules
and Regulations for Puducherry Medical College
Society, Puducherry to provide necessary Medical
Education Courses in the Union territory of Puducherry
for which Staff Selection Committee for teaching posts
of Professor and above and teaching posts other than
Professor and above have been constituted vide G. O.
Ms. No. 30, dated 31-5-2005 of Health Secretariat,
Puducherry.

2. Whereas, the Government has named the Medical
College as Perunthalaivar Kamaraj Medical College,
Puducherry vide G. O. Ms. No. 47, dated 12-8-2005 of
Health Secretariat, Puducherry.

3. Whereas, the General Body of the Society in its
10th Meeting held on 2-12-2009 resolved to change
the composition of the Selection Committee referred in
para (1) above.

Now, therefore, His Excellency the Lieutenant-Governor
of Puducherry is hereby pleased to reconstitute the
Selection Committee for recruitment of all medical posts
except the post of Director in Perunthalaivar Kamaraj
Medical College, Puducherry as follows:—

AMENDMENT

Amendment to rule 14.— In the said rule for
sub-rule (2) III and IV of the rule 14 the following shall
be resubstituted.

(i) Director, PKMC . . Chairperson

(ii) Dean (for Pre Para Clinical . . Member
Subjects)/M.S (for Clinical
Subjects).

(iii) Director, DHFWS . . Member

(iv) Two experts in the concerned . . Member
speciality.

(v) Head of the Department of . . Member
the concerned speciality.

(vi) One expert to be nominated . . Member
by the Vice-Chancellor of the
University to which the college
is affiliated.

(vii) Registrar . . Member-Secretary.

(By order of the Lieutenant-Governor)

S. Thammu Ganapathy,
Under Secretary to Government (Health).

MANIMEGALAI GOVERNMENT GIRLS’ HIGHER
SECONDARY SCHOOL
Puducherry, the 11th January 2010.

TENDER NOTICE

Sealed tenders are invited by the undersigned for the
sale of unserviceable library books mentioned in the
tender schedule belonging to the Manimegalai
Government Girls’ Higher Secondary School,
Kuyavarpalayam, Puducherry.

2. Sealed tenders should be addressed to the
Principal, Manimegalai Government Girls’ Higher
Secondary School, Puducherry duly superscribing on
the envelope as ‘Tender for the purchase of old
unserviceable library books’ and should reach the
undersigned on or before 5-2-2010 before 11.00 a.m. The
tenders will be opened at 11.30 a.m. on the same day in
the presence of the tenderers present, in the Chamber
of the Principal, Manimegalai Government Girls’ Higher
Secondary School, Puducherry.

3. The intending tenderers should deposit an amount
of Rs. 100 (Rupees one hundred only) as earnest money
deposit, which is refundable immediately to the
unsuccessful tenderers after finalisation of the highest
tender amount.

4. The tenders received after the due date and time
prescribed will be summarily rejected.
5. The successful tenderer should pay the full amount along with the sales tax applicable at that time and clear the old unserviceable library books immediately at his own expenses, failing which the earnest money deposit paid by him will be forfeited.

6. No claim on the quality and quantity of the articles will be entertained once the tender is finalised.

7. Sales tax on the rate applicable will be charged extra.

8. The intending tenderers may inspect the library books during the school working hours in working days at Manimegali Government Girls’ Higher Secondary School, Puducherry.

9. The undersigned reserves the right to accept or reject or postpone the tender sale without assigning any reasons.

10. In case of any dispute, the decision of the undersigned will be final and binding.

PrINCIPAL.

GOVERNMENT HIGHER SECONDARY SCHOOL
Thirumalairayanpattinam, the 11th January 2010.

TENDER NOTICE

Sealed tenders offering the highest rate per kilogram for each item of old newspapers (English/Tamil), old script papers, old unserviceable school library books listed below are invited by the undersigned from the dealers/public.

<table>
<thead>
<tr>
<th>Rate per kilogram/lot</th>
<th>Rs.</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Old English newspapers (The Hindu/The New Indian Express)</td>
<td>. .</td>
</tr>
<tr>
<td>(2) Old Tamil newspapers (Dhinamalar/Dhinamani/Daily Thanthi)</td>
<td>. .</td>
</tr>
<tr>
<td>(3) Old answer script papers</td>
<td>. .</td>
</tr>
<tr>
<td>(4) Outdated text books</td>
<td>. .</td>
</tr>
</tbody>
</table>

Terms and conditions

1. Tenders in sealed cover superscribed as “Tender for the purchase of old newspapers, old answer scripts and outdated text books” should be addressed to the Vice-Principal, Government Higher Secondary School, Thirumalairayanpattinam-609 606, Karaikal.

2. The rate should be quoted separately for each item both in figures and words.

3. The tenders should reach the undersigned on or before 10-2-2010 at 3.00 p.m. and it will be opened on the same date at 3.30 p.m. in the presence of the tenderers or their authorised representatives who may be present.

4. Cash deposit of Rs. 300 (Rupees three hundred only) should be remitted by each tenderer at the Government Higher Secondary School, Thirumalairayanpattinam, Karaikal at the time of submitting the sealed tenders.

5. The earnest money deposit will be refunded to the unsuccessful tenderer after finalisation of tenders. The tender received after the due date and time will be rejected.

6. The intending tenderers may inspect the items during the office hours on any working day with the permission of the undersigned between 10.00 a.m. and 11.00 a.m. during the last three days before the date of tender sale.

7. The successful tenderer should pay the full amount immediately and clear the newspapers within 24 hours at his own risk and cost failing which he will have to forfeit the earnest money deposit.

8. The item should be weighed with proper weighing machine and scale/weight.

9. No claim on the quantity and quality of the articles will be admitted once the tender is finalised.

10. The successful tenderer should make his own arrangement for the weighment of the abovesaid articles.

11. The undersigned reserves the right to accept or reject any or all tenders without assigning any reason therefor.

S. KALYANASUNDARAM,
Vice-Principal.
GOVERNMENT OF PUDUCHERRY
PUBLIC WORKS DEPARTMENT
IRRIGATION AND PUBLIC HEALTH DIVISION

Karaikal, the 12th January 2010.

TENDER NOTICE

The Executive Engineer, Irrigation and Public Health Division, Public Works Department, Karaikal invites on behalf of the President of India sealed item rate tenders from eligible contractors noted in column No. (5) of the Table below.

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Name of work</th>
<th>Approximate estimated cost</th>
<th>Earnest money deposit</th>
<th>Eligibility of contractors</th>
<th>Cost of tender schedule</th>
<th>Time allowed for completion</th>
<th>Officers issuing tender schedules</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Erection of deep bore well (1 No. at Vizhidiyur) from South Zone in Karaikal. Sub-work: Erection of deep tube well to a depth of 300 m. at right bank of Arasalar river bank in Vizhidiyur village, Karaikal.</td>
<td>Rs. 6,96,639</td>
<td>Rs. 13,933</td>
<td>Firm specialised in the field with necessary licence from Ground Water Authority, Puducherry.</td>
<td>Rs. 500 + VAT @ 4%</td>
<td>(1) One month</td>
<td>The Assistant Engineer, Water Supply.</td>
</tr>
<tr>
<td>2</td>
<td>Augmentation of water supply to Sethur, Pandaravadai Sethur, Thenpidagai with one over-head tank at Sethur Village in Thirunallar Commune, Karaikal. Sub-work: Erection of bore-well to over head tank at Sethur in Thirunallar Commune.</td>
<td>Rs. 7,29,471</td>
<td>Rs. 14,589</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Construction of over head tank, sump, pump house with all accessories to Vadakattalai village in Nedungadu Commune, Karaikal. Sub-work: Erection of deep bore well at Vadakattalai village in Nedungadu, Commune.</td>
<td>Rs. 7,29,471</td>
<td>Rs. 14,589</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(i) Last date and time for receipt of applications for issue tender schedules. . 25–1–2010 upto 4.00 p.m.
(ii) Last date and time for issue of tender schedules . 27–1–2010 upto 5.00 p.m.
(iii) Last date and time for receipt of tenders . 29–1–2010 upto 3.30 p.m.
(iv) Date and time of opening of tenders . 29–1–2010 at 4.00 p.m.
The Executive Engineer, Irrigation and Public Health Division, Public Works Department, Karaikal will receive and open the tenders as per the date and time mentioned above.

Tender forms and conditions of contract will be issued only to the contractors by the officers mentioned in column No. (8) of the Table above, who remit the cost of tender schedule (non-refundable) as in column No. (6) to the undersigned during office hours on or before the last date and time for receipt of application for issue of tender schedules as mentioned above.

The earnest money should be forwarded along with the tender in the form of treasury challan/deposit at call receipt of a scheduled bank/fixed deposit receipt of a scheduled bank/demand draft of a scheduled bank. The earnest money should be drawn in favour of the Executive Engineer, Irrigation and Public Health Division, Public Works Department, Karaikal.

Tender schedule can also be downloaded by the contractors from the website www.pondicherrypwd.org/english or www.pon.nic.in. All the contractors who had downloaded the NIT from the website as well as purchased the tender schedule from this office shall follow the procedure prescribed below.

1. All the contractors who had downloaded the NIT from the website and purchased the schedule from this office shall submit the tender schedule in two sealed envelopes placed in a single cover. The first envelope shall be placed with earnest money deposit in the prescribed format drawn on or before the schedule date of receipt of tender and cost of tender schedule which should have been drawn in favour of the undersigned on or before the last date for receipt of applications for issue of tender schedule (Applicable only for tenderers who have downloaded the schedule from web) with proof of documents on their eligibility as per the conditions of tender notice and the envelope shall be superscribed as earnest money deposit/cost of schedule and the other envelope shall be superscribed as ‘tender schedule’.

2. On the scheduled date of opening, in the tender schedules of all the contractors, the cover superscribing “earnest money deposit/cost of schedule” shall be opened first and on fulfilment of cost/payment of earnest money deposit/eligibilities only the other envelope superscribing as “tender schedule” will be opened. The contractor’s envelope “tender schedule” which does not satisfy the conditions of tender notice will be returned unopened.

3. If the opening day of tender happens to be a public holiday, the same will be received and opened on the next working day.

4. The time allowed for carrying out the works mentioned in the column No. (7) includes monsoon period.

EXECUTIVE ENGINEER-(I&PH).

GOVERNMENT OF PUDUCHERRY
TRANSPORT DEPARTMENT


Puducherry, the 20th January 2010.

NOTICE ON INVITING EXPRESSION OF INTEREST

To provide effective service through latest technology to the general public in the Union territory of Puducherry, the Government of Puducherry through the Transport Department invites sealed "Expression of Interest" for providing Transport Customer Care Service and the Smart Card Technology System in the Union territory of Puducherry, as per the specifications for the Smart Card Operating System for Transport Applications (SCOSTA 1.0) under Private Public Partnership (PPP) on Build-Own-Operate and Transfer (BOOT) basis.

2. It is proposed to upgrade the quality of services rendered to the general public through latest technology with the following specialities viz. issue of smart cards for vehicle registration, licence, tax / FC, permits and allied services and conducting of preliminary test for LLr (objective type) through computer mode;
linking of existing and proposed checkpoints of the Transport Department through online service; monitoring tax collection in respect of all vehicles; monitoring the check reports issued to the drivers, vehicle owners and permit holders and taking follow up action; issue of special permits to the vehicles going to other States and monitoring; issue of temporary permits to both Home State vehicles as well as other State vehicles and monitoring; issue of countersignature permits and monitor B.T. collection; collecting the tax and fees from the public and issue of receipts including periodical tax collection through special camps; Collection, processing, remittance/forwarding of demand drafts collected in the DD Cell; maintenance of Record Room, preservation and weeding of records; supply, issue and maintenance of all consumable items, stores and stationeries, computer stationeries and preprinted forms; Most importantly, the issuance of smart card is the primary task to be undertaken by the department. The successful bidder must provision for hardware and smart card infrastructure, including issuance of smart card based driving licence and registration certificates, issuance of paper based LLr, conductor licence and permits. The entire operation and maintenance of this system should be taken care by the successful bidder for 5 years, thus supporting the Transport Department in carrying out these operations. Any other services which may be introduced in future by any authority/the department which are felt essential for customer service in each site under the Terms and Conditions (as detailed in the RFP document) set by the authority. The selected agencies will also be liable for the payment of monthly electrical charges. The agency will have to furnish the tentative Technical Specifications, Financial Bid and information of Credentials (as detailed in the RFP document).

3. Expression of Interest (EOI) is therefore invited from reputed Computer Firms/Agencies/Dealers/Distributors/Manufacturers, who have a record of providing I.T. services in the related areas for at least 3 years. Preference will be given to those who have worked in Government, Semi Government or PSU sectors. The participants must have registration with regard to sales tax and trade tax.

4. Interested parties may offer their preliminary expression of interest in a plain paper or on their own Letter Head with their seal and signature addressed to the Transport Commissioner, Transport Department, Puducherry enclosing the information/documents/credentials. Tender documents will be delivered by the Transport Authority on any working day from 10.30 AM to 3 PM up to 10-03-2010 to the interested parties on payment of the prescribed amount. The scope of works along with other details is available in the tender documents.

5. Time schedule of various tender related events:

- Bid calling date . . 22-01-2010
- Pre-bid conference (date, time) . . 02-02-2010 at 11.00 a.m.
- Pre-bid conference venue . . Transport Department, 100 Feet Road, O.K. Palayam, Puducherry – 605 004.
- Last date/time for clarifications . . 10-03-2010 at 3.00 p.m.
- Bid closing date and time . . 10-03-2010 at 3.00 p.m.
- Opening of the prequalification bids . . 10-03-2010 at 4.00 p.m.
- Technical bid opening date and time . . Will be communicated to the qualified vendors in the prequalification stage.
- Commercial bid opening date and time . . Will be communicated to the qualified vendors at technical evaluation stage.
- RFP document price . . Rs. 5000 plus VAT @ 4% (Non-refundable).
- Contact person . . Transport Commissioner, Puducherry.
- Web site address . . www.pon.nic.in/tenders
 http://transport.puducherry.gov.in
Note:
1. Approximate project value : Rs. 25 crores
2. Earnest money to be deposited : Rs. 50,00,000
3. Period of contract : 5 years

6. The interested parties who are having suitable experience in the above-mentioned project may apply to this Office for RFP document on the date as mentioned above. Non-transferable RFP documents along with detailed technical specifications, terms and conditions can be obtained from the Transport Commissioner, Puducherry on all working days either in person or through authorised agent on payment of Rs. 5,000 plus VAT @ 4% (Non-refundable) by way of account payee demand draft drawn in favour of the Transport Commissioner, Puducherry payable at Puducherry.

7. Sealed tender superscribing the envelope as "RFP for the supply of Smart Cards Project and Transport Customer Care Services" can be submitted either in person or by Registered Post/Courier to the following address on or before the due date and time:

   The Transport Commissioner, Transport Department,
   100 Feet Road, Ozhandaikeerapalayam,
   Puducherry – 605 004 (India).

8. The prospective bidders are permitted to make use of the RFP document downloaded from the above referred web site address. However the bidders making use of the downloaded RFP document from the web site, shall pay the cost of RFP document at Rs. 5,000 plus VAT @ 4% (Non-refundable) by way of account payee demand draft in favour of the Transport Commissioner, Transport Department, Puducherry payable at Puducherry, along with the bid. The DD/Cheque towards the cost of the RFP document in a separate envelope superscribing "Fees for RFP Document" should be put inside the tender box separately, but along with the bid on or before the due date and time.

9. The RPF document received without document fees or if produced after the bid closing time/date, shall not be accepted and shall be treated as an invalid bid.

10. The undersigned will not be responsible for any Postal/Courier delay. Any further details can be had from the Office of the Transport Commissioner, Puducherry during the working hours.

Phone No. : 0413-2280130/2280170
Fax No. : 0413-2280130

TRANSPORT COMMISSIONER,
Puducherry.

ANNEXURE

PROFORMA

For submitting EOI towards Supply, Installation, Application Development and Training of (i) Hand Held Smart Card Reading, Writing and Communication Devices; (ii) Smart Card Preparation (iii) Documents Scanning and (iv) Transport Customer Care Service in the Transport Department, Government of Puducherry.

1. Advt. No. and date :
2. Name of the Agency :
3. Address :
   For Registered Office :
   For Correspondence :

[Signature]
4. Status of Agency (Company/Society/Trust/etc.,) :

5. Company profile (in brief) :

6. Relevant experience in implementing the Smart Card System :

7. Experience in working with State/Central Government :

8. Regional presence in different parts of the country :

9. Record of annual turnover for the last 3 years :

10. Any other relevant information :

11. Authorized signatory :

**Note:** Please attach separate sheets for providing details where needed. Documentary evidences in support of claims made above should also be attached and properly numbered and indexed.

<table>
<thead>
<tr>
<th>(1)</th>
<th>(2)</th>
<th>(3)</th>
<th>(4)</th>
<th>(5)</th>
<th>(6)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M/s. JK Associates Limited</td>
<td>15</td>
<td>30</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1. JK Associates Limited, PO Box 11, Madurai 625 016, Tamil Nadu, India.

**Note:** The details above represent a partial translation of the original document. The full translation would require a more comprehensive understanding of the language and context.