

Format for Annual Procurement Report – PI 2 (2) under DLI-5

ULB Name : Tirunelveli Corporation
2024-25

Reporting Period : FY

1. Introduction (Brief overview of the procurement activities during the reporting period)

In Tirunelveli Corporation Purchased Xerox Machine for Administrative Used to take copies of documents and images, Scan to email and Booklet printing Etc., 3 Nos. JCB Backhoe Loader Vehicle purchased for Solid Waste Management purpose to for the safe disposal of wastes and to reduce environmental pollution and avoid any health hazards that it may cause.

In Further to be Vehicle purchased 2 Nos. Super checker UGSS with special purpose and 1 No. Recycler for Removing sludge from closed Culvert. Now Under Ground Sewage System Phase II & Phase III work under progress. After Completion of this work these vehicles are to be used UGSS work.

2. Breakdown of procurement details (Sector-wise as shown in the table below)

SN	Nature of procurement (Goods / Works / Consultancy Services)	Sector	Name of the scheme	Procurement Description	Procurement method	Cost Estimate	Date of Award	Contract Amount	Contract Period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	Xerox Machine	Administrative	General Fund	Cannon IR-ADV DX 4845 with SP DADF CI and Tone	Purchased under GeM Portal	547824	22.04.2024	544394	2 Months
2	Xerox Machine	Administrative	General Fund	Canon IR-ADV DX 3822 with DADF BA1 & Toner set	Purchased under GeM Portal	319728	22.04.2024	317128	2 Months
3	Xerox Machine	Administrative	General Fund	Cannon IR-ADV DX 4945 with SP DADF CI and Tone	Purchased under Quotation based on GeM Portal Rate	5551394	02.01.2025	5551394	1 Month
4	Vehicle	SWM Vehicle	15th CFC (TIED AND UNTIED GRANT) 2021 - 22	3 Nos. JCB Backhoe Loader >50 0.3 cubic meter	Purchased under GeM Portal	11175000	03.04.2025	11145000	1 Month
5	Works	Waiting Shed	MP Fund	Construction of waiting shet at karupandurai in	E-tender	725000	26.02.2025	721375	3 Month

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				melapalyam ward no.46					
6	Works	PDS Shop	MP Fund	Construction of PDS building at RSA nagar in thachanallur ward no.01	E-Tender	1350000	26.02.2025	1348650	3 Month
7	Works	Crematorium	MP Fund	Construction of crematorium and waiting shet at karupandurai in melapalyam ward no.46	E-Tender	1000000	26.02.2025	995000	3 Month
8	Works	Mini OHT	MLA Fund	Construction of Min OHT at Aandaver 3rd street in Melapalayam ward no.45	E-Tender	200000	13.11.2024	197160	2 Month
9	Works	Mini OHT	MLA Fund	Construction of min OHT at sivan north street in Palayamkottai ward no.34	E-Tender	200000	13.03.2025	197158	2 Month
10	Works	Mini OHT	MLA Fund	Construction of deep borewell mini OHT gokul nagar main street in ward no: 38	E-Tender	200000	13.03.2025	197159	2 Month
11	Works	Mini OHT	MLA Fund	Construction of deep borewell mini OHT dhanushkodi aathithanar street in ward no: 38	E-Tender	200000	13.03.2025	197145	2 Month
12	Works	Mini OHT	MLA Fund	Construction of deep borewell mini OHT kakkannagar valluvar street in ward no: 05	E-Tender	200000	13.03.2025	197146	2 Month
13	Works	Building	MLA Fund	Providing Shed for PDS Building in Ward No.39 in Palayamkottai Zone in Tirunelveli Corporation.	E-Tender	400000	24.04.2025	391870	3 Month

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14	Works	Mini OHT	MLA Fund	Construction of Min OHT at old police hospital street in Palayamkottai ward no.34	E-Tender	200000	13.03.2025	197154	2 Month
15	Works	Building	MLA Fund	Construction of compound wall jinna thidal Park ward no.45	E-Tender	1700000	02.05.2025	1641646	4 Month
16	Works	Mini OHT	MLA Fund	Providing Deep Borewell and Construction of Mini OHT at Karungulam Mullai Nagar Near Muppudathi Amman Kovil in Ward No.48 in Melapalayam Zone in Tirunelveli Corporation.	E-Tender	250000	25.06.2025	247154	2 Month
17	Works	Building	MLA Fund	Construction of PD shop at chithambara nagar in thachanallur ward no 01	E-Tender	1200000	06.10.2024	11,70,560	3 Month
18	Works	Building	MLA Fund	Construction of PD shop at udaiyarpatti in thachanallur ward no .12	E-Tender	1200000	20.12.2024	11,23,738	3 Month
19	Works	Water Supply	15th CFC (tied) 2024 - 25	Replacement of 600mm Dia DI Pipe from PSC Pipe at Pachaiyar river to Railway bridge west side sluice valve and railway bridge east side sluice valve to Munnerpalam Police station at suthamali head works to	E-Tender	5,00,00,000	16.07.2025	48564944	6 Month

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				Magalizchi nagar pumping main					
20	Works	Road	TURIP 2024 -25	Providing BT to 4 Roads @ Package 1	E-tender	7220000	21.10.2024	5798000	3 Month
21	Works	Road	TURIP 2024 -25	Providing BT to 12 Roads @ Package 2	E-tender	7620000	12.03.2024	7031000	3 Month
22	Works	Road	TURIP 2024 -25	Providing BT to 11 Roads @ Package 3	E-tender	91250000	06.03.2024	8151000	3 Month
23	Works	Road	TURIP 2024 -25	Providing BT to 3 Roads @ Package 4	E-tender	7843000	30.09.2024	5902000	3 Month
24	Works	Road	TURIP 2024 -25	Providing BT to 9 Roads @ Package 5	E-tender	9208000	15.03.2024	8500000	3 Month
25	Works	Road	TURIP 2024 -25	Providing BT to 9 Roads @ Package 6	E-tender	7125000	25.09.2024	7049000	3 Month
26	Works	Road	TURIP 2024 -25	Providing BT to 7 Roads @ Package 7	E-tender	5747000	07.03.2024	5408000	3 Month
27	Works	Road	TURIP 2024 -25	Providing BT to 2 Roads @ Package 8	E-tender	4985000	15.03.2024	4594000	3 Month
28	Works	Road	TURIP 2024 -25	Providing BT to 4 Roads @ Package 9	E-tender	7680000	08.03.2024	6466000	3 Month
29	Works	Road	TURIP 2024 -25	Providing BT to 5 Roads @ Package 10	E-tender	7735000	08.03.2024	6022000	3 Month
30	Works	Road	TURIP 2024 -25	Providing BT to 4 Roads @ Package 11	E-tender	9340000	06.03.2024	8352000	3 Month
31	Works	Road	TURIP 2024 -25	Providing BT to 4 Roads @ Package 12	E-tender	8855000	30.09.2024	6668000	3 Month
32	Works	Road	TURIP 2024 -25	Providing BT to 6 Roads @ Package 13	E-tender	7735000	06.03.2024	6917000	3 Month
33	Works	Road	TURIP 2024 -25	Providing BT to 4 Roads @ Package 14	E-tender	7250000	21.10.2024	5660000	3 Month
34	Works	Road	TURIP 2024 -25	Providing BT to 4 Roads @ Package 15	E-tender	5890000	21.10.2024	4947000	3 month

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35	Works	Road	TURIP 2024 -25	Providing BT to 4 Roads @ Package 16	E-tender	7845000	01.10.2024	6118000	3 month
36	Works	Road	TURIP 2024 -25	Providing BT to 11 Roads @ Package 17	E-tender	9644000	30.09.2024	7739000	3 Month
37	Works	Road	TURIP 2024 -25	Providing BT to 10 Roads @ Package 18	E-tender	9614000	30.09.2024	7714000	3 Month
38	Works	Road	TURIP 2024 -25	Providing BT to 7 Roads @ Package 19	E-tender	9521000	21.10.2024	7482000	3 Month
39	Works	Road	TURIP 2024 -25	Providing BT to 10 Roads @ Package 20	E-tender	9570000	21.10.2024	7567000	3 Month
40	Works	Road	TURIP 2024 -25	Providing BT to 10 Roads @ Package 21	E-tender	9484000	21.10.2024	7417000	3 month
41	Works	Road	TURIP 2024 -25	Providing BT to 10 Roads @ Package 22	E-tender	9464000	21.10.2024	7399000	3 Month
42	Works	Road	TURIP 2024 -25	Providing BT to 10 Roads @ Package 23	E-tender	8175000	30.09.2024	6560000	3 Month
43	Works	Road	TURIP 2024 -25	Providing BT to 7 Roads @ Package 24	E-tender	8605000	30.09.2024	6906000	3 Month
44	Works	Road	TURIP 2024 -25	Providing BT to 10 Roads @ Package 25	E-tender	9469000	08.03.2024	7972000	3 Month
45	Works	Road	TURIP 2024 -25	Providing BT to 10 Roads @ Package 26	E-tender	9046000	08.03.2024	7614000	3 Month
46	Works	Road	TURIP 2024 -25	Providing BT to 10 Roads @ Package 27	E-tender	9130000	30.09.2024	6875000	3 Month
47	Works	Road	TURIP 2024 -25	Providing BT to 10 Roads @ Package 28	E-tender	6714000	30.09.2024	5052000	3 Month
48	Works	Road	TURIP 2024 -25	Providing BT to 8 Roads @ Package 29	E-tender	5200000	15.03.2024	4792000	3 Month
49	Works	Road	TURIP 2024 -25	Providing BT to 4 Roads @ Package 30	E-tender	6026000	15.03.2024	5825000	3 Month

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50	Works	Road	TURIP 2024 -25	Providing BT to 6 Roads @ Package 31	E-tender	6525000	15.03. 2024	6312000	3 month
51	Works	Road	TURIP 2024 -25	Providing BT to 10 Roads @ Package 32	E-tender	5827000	12.03. 2024	5583000	3 Month
52	Works	Road	TURIP 2024 -25	Providing BT to 10 Roads @ Package 33	E-tender	4975000	15.03. 2024	4816000	3 Month
53	Works	Road	TURIP 2024 -25	Providing BT to 10 Roads @ Package 34	E-tender	5349000	15.03. 2024	5254000	3 Month
54	Works	Road	TURIP 2024 -25	Providing BT to 7 Roads @ Package 35	E-tender	5575000	15.03. 2024	5516000	3 Month
55	Works	Road	TURIP 2024 -25 Phase IV	Providing BT to 9 Roads @ Package 1	E-tender	3600000	25.02. 2025	3490000	3 Month
56	Works	Road	TURIP 2024 -25 Phase IV	Providing BT to 1 Roads @ Package 2	E-tender	3600000	03.03. 2025	3037660	3 Month
57	Works	Road	TURIP 2024 -25 Phase IV	Providing BT to 2 Roads @ Package 3	E-tender	39000000	06.03. 2025	36400000	3 Month
58	Works	Road	TURIP 2024 -25 Phase IV	Providing BT to 3 Roads @ Package 4	E-tender	2330000	25.02. 2025	1999000	3 Month
59	Works	Road	TURIP 2024 -25 Phase IV	Providing BT to 3 Roads @ Package 5	E-tender	3460000	24.03. 2025	3374038	3 Month
60	Works	Road	TURIP 2024 -25 Phase IV	Providing BT to 4 Roads @ Package 6	E-tender	5101000	25.03. 2025	4083255	3 Month
61	Works	Road	TURIP 2024 -25 Phase IV	Providing BT to 2 Roads @ Package 7	E-tender	4760000	25.03. 2025	3630438	3 Month
62	Works	Road	TURIP 2024 -25 Phase IV	Providing BT to 2 Roads @ Package 8	E-tender	5300000	25.03. 2025	4262407	3 Month
63	Works	Road	TURIP 2024 -25 Phase IV	Providing BT to 2 Roads @ Package 9	E-tender	5100000	25.03. 2025	4087308	3 Month
64	Works	Road	TURIP 2024 -25 Phase IV	Providing BT to 5 Roads @ Package 10	E-tender	4300000	03.03. 2025	3607410	3 Month

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65	Works	Road	TURIP 2024 -25 Phase IV	Providing BT to 1 Roads @ Package 11	E-tender	4100000	25.03. 2025	3340164	3 Month
66	Works	Road	TURIP 2024 -25 Phase IV	Providing BT to 1 Roads @ Package 12	E-tender	4200000	03.03. 2025	3485404	3 Month
67	Works	Road	TURIP 2024 -25 Phase IV	Providing BT to 3 Roads @ Package 13	E-tender	5850000	25.03. 2025	4474000	3 Month
68	Works	Road	15th CFC 2023-24 (Untied Grand)	Providing BT to 3 Roads @ Package 1	E-tender	7300000	15.03. 2024	7119000	3 Month
69	Works	Road	15th CFC 2023-24 (Untied Grand)	Providing BT to 12 Roads @ Package 2	E-tender	7155000	15.03. 2024	6202000	3 Month
70	Works	Road	15th CFC 2023-24 (Untied Grand)	Providing BT to 12 Roads @ Package 3	E-tender	8345000	15.03. 2024	7773000	3 Month
71	Works	Road	15th CFC 2023-24 (Untied Grand)	Providing BT to 1 Roads @ Package 4	E-tender	2320000	15.03. 2024	2249526	3 Month
72	Works	Road	15th CFC 2023-24 (Untied Grand)	Providing BT to 1 Roads @ Package 5	E-tender	7950000	15.03. 2024	6987000	3 Month
73	Works	Road	15th CFC 2023-24 (Untied Grand)	Providing BT to 1 Roads @ Package 6	E-tender	6620000	15.03. 2024	6451000	3 Month
74	Works	Road	15th CFC 2023-24 (Untied Grand)	Providing BT to 11 Roads @ Package 7	E-tender	8250000	15.03. 2024	7919000	3 Month
75	Works	Road	15th CFC 2023-24 (Untied Grand)	Providing BT to 11 Roads @ Package 8	E-tender	9550000	15.03. 2024	8495000	3 Month
76	Works	Road	15th CFC 2023-24 (Untied Grand)	Providing BT to 9 Roads @ Package 9	E-tender	8955000	15.03. 2024	8465000	3 Month

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77	Works	Road	15th CFC 2023-24 (Untied Grand)	Providing BT to 8 Roads @ Package 10	E-tender	4295000	15.03.2024	4071000	3 Month
78	Works	Road	15th CFC 2023-24 (Untied Grand)	Providing BT to 10 Roads @ Package 11	E-tender	8460000	15.03.2024	8125000	3 Month
79	Works	Road	General Fund	Ramp and speed Breaker provision at RF road (Near Lakshmi theatre)	E-tender	450000	15.04.2023	445627.00	3 Months
80	Works	SWD	General Fund	Construction of Storm water drain at malligai street ward no.01	E-tender	1800000	19.04.2023	1751551.00	3 Months
81	Works	Road	General Fund	Providing laying of paver block road at north kennedy street in ward no.07	E-tender	1265000	14.06.2023	1264367.5	3 Months
82	Works	Drain	General Fund	Construction of drain at railway feeder road new krishnan mahal ward no.32	E-tender	1858000	13.07.2023	1857071	3 Months
83	Works	SWD	General Fund	Construction of storm water drain at kamatchi nagar street ward no.37	E-tender	340000	13.07.2023	339830	3 Months
84	Works	Road	General Fund	Providing patch work of BT Surface at East, South, west and north car street	E-tender	2970000	02.06.2023	2968515	3 Months
85	Works	WS	General Fund	Desilting existing well and providing M.S. well cover in mavadi kulthangarai	E-tender	251000	24.07.2023	250874.5	3 Months
86	Works	Fencing	General Fund	Supplying and fixing at fencing arrangement	E-tender	792000	08.10.2024	791604	3 Months
87	Works	Road	General Fund	Providing BT Surface at vasantham nagar	E-tender	994000	06.04.2023	993503	3 Months

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88	Works	Road	General Fund	Providing BT surface at baskaran salai	E-tender	994000	06.04.2023	993503	3 Months
89	Works	SWD	General Fund	Re-construction of storm water drainage and culvert at abdukkalam azad road	E-tender	925000	12.07.2023	924537.5	3 Months
90	Works	Road	General Fund	Palay ward arivettanayanar street selva vinayagar koil street	E-tender	2475000	14.06.2023	2462625	3 Months
91	Works	Building	General Fund	Maintenance of public toilet at mpm mattu sandhai	E-tender	995000	14.07.2023	990025	3 Months
92	Works	Building	General Fund	Maintenance of public toilet at karungulam, periyar street	E-tender	880000	14.07.2023	875600	3 Months
93	Works	SWD	General Fund	Construction of SWD at mahilchi nagar	E-tender	1415000	22.02.2023	1399028.00	3 Months
94	Works	Culvert	General Fund	Construction of RCC Culvert at the junction 23rd cross street 5th main road	E-tender	480000	01.03.2023	477600	3 Months
95	Works	Building	General Fund	Construction of compound wall at motor room providing bore well in public toilet	E-tender	1375000	19.04.2023	1,353,977	3 Months
96	Works	Road	General Fund	Providing paver block at ramalinga cross street ward no.11	E-tender	370000	28.07.2023	368150	3 Months
97	Works	Culvert	General Fund	Construction of Drainage and culvert at kakkan nagar and Thimmarajapuram	E-tender	757000	6.4.2023	748861	3 Months
98	Works	Drain	General Fund	Construction of Storm water	E-tender	980000	6.4.2023	975100	3 Months

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				drainage and culvert at kambaramayana m street					
99	Works	Drain	General Fund	Raising the drain wall 07 Roc cover slab at ramalainga nagar street in ward no.11	E-tender	1000000	28.07. 2023	999000	3 Months
100	Works	Others	General Fund	Replacement of Maintenance work for 4.5 M3 Dumber places in tvl zone	E-tender	670000	02.03. 2023	666650	3 Months
101	Works	Culvert	General Fund	Construction of culvert at gananiyarappa nagar 6th and 7th street	E-tender	397000	07.03. 2023	391,499	3 Months
102	Works	PDS	General Fund	Renovation work of ration shop building at pothigai nagar ward no.41	E-tender	500000	07.03. 2023	492177	3 Months
103	Works	SWD	General Fund	Reconstruction of strom water drainage ganesapuram south street	E-tender	495000	29.03. 2023	487,941.0 0	3 Months
104	Works	Culvert	General Fund	Construction of culvert at Gnaiyarappa nagar 2nd street	E-tender	918000	07.03. 2023	906,843.0 0	3 Months
105	Works	Buildin g	General Fund	Maintenance of public toilet karunkulam school mpm roundana	E-tender	880000	14.07. 2023	875600	3 Months
106	Works	buildin g	General Fund	Maintenance of public toilet melanatham maruthu pandiyar street	E-tender	435000	14.07. 2023	432825	3 Months
107	Works	SWD	General Fund	Palay ward TVS nagar construction of strom water drain	E-tender	1725000	17.04. 2023	1704793	4 Months

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				and RCC Culvert 5th main road					
108	Works	Building	General Fund	Maintenance of public toilet at karupandurai main road	E-tender	475000	12.02.2024	466,095	3 Months
109	Works	Building	General Fund	Maintenance of Toilet at karuvelankundu street in ward no.16	E-tender	345000	27.10.2023	343275	3 Months
110	Works	SWD	General Fund	Construction of sambanther street and madha sannthi street	E-tender	290000	15.02.2023	285596	3 Months
111	Works	Road	General Fund	Providing and laying paver block road at arivetta nayanar cross street	E-tender	2,350,000.00	14.06.2023	2338250	3 Months
112	Works	Crematorium	General Fund	Construction of crematorium shed at palkattalai in ward no.01	E-tender	546000	30.08.2022	540700	3 Months
113	Works	Road	General Fund	Providing a paver block payment at p&T colony in ward no.41	E-tender	445000	27.02.2023	435821	3 Months
114	Works	Road	General Fund	Providing laying of paver block road at kariya nayanar street	E-tender	1730000	18.10.2023	1721350	3 Months
115	Works	Road	General Fund	Providing and laying of paver block roads at selva vignesh nagar malligai 2nd street	E-tender	920000	12.07.2023	905548	3 Months
116	Works	Building	General Fund	Maintenance of amma unavagam at ward no.01	E-tender	910000	09.05.2023	905450	3 Months
117	Works	Building	General Fund	palay ward office ward and Tvs nagar 6th main road storm water drain and rcc culvert	E-tender	2000000	17.04.2023	1978862	4 Months

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118	Works	Bus shelter	General Fund	Providing a passenger bus shelter near pottal gayathiri amman kovil street	E-tender	765000	01.02.2023	754030	3 Months
119	Works	Others	General Fund	Providing GI sheet for battery operated vechiles at venuvana kumarar street	E-tender	1865000	05.10.2023	1855675	3 Months
120	Works	Road	General Fund	Providing and laying of paver block road at koorathalvar street and yathavar keela street inward no.55	E-tender	1610000	15.02.2024	1,593,374	4 Months
121	Works	Road	General Fund	Providing of paver block and construction of culvert at kai kari kadai street	E-tender	972000	06.04.2023	959106	3 Months
122	Works	Road	General Fund	Providing and laying of paver block roads at selva vignesh nagar malligai 1st street	E-tender	1420000	19.10.2023	1412900	3 Months
123	Works	Road	General Fund	Providing WMM Surface at rajendra nagar in ward no.35	E-tender	1775000	14.11.2023	1766125	3 Months
124	Works	Road	General Fund	Providing WMM Surface in omitted portion at srinivasa nagar	E-tender	2240000	12.02.2024	2,215,731.00	3 Months
125	Works	Road	General Fund	Providing and laying paver block road at arivettanayanar cross street	E-tender	2350000	14.06.2023	2338250	3 Months
126	Works	Road	General Fund	Providing BT Surface at sasthiri nagar	E-tender	1,940,000.00	12.02.2024	1,900,187.00	3 Months
127	Works	Building	General Fund	Maintenance of community toilet	E-tender	200000	28.10.2022	199000	3 Months

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				at ananthapuram in ward no.14					
128	Works	road	General Fund	Providing and laying of granular sub base coarse at kamarajar nagar cross street	E-tender	995000	15.02.2024	990025	3 Months
129	Works	Drain	General Fund	construction of Drainage and culvert at kaikari kadai street in ward no.33	E-tender	982000	06.04.2023	977090	3 Months
130	Works	Swd	General Fund	Providing pavement with strom water drainage at south thaikka street	E-tender	1310000	10.11.2023	1303450	3 Months
131	Works	Buildin g	General Fund	Maintenance of Toilet kottaiyadi ward no.15	E-tender	805000	14.02.2024	794585	3 Months
132	Works	Cremat orium	General Fund	Construction of chremitorium shed at manimoortheswar am ward no.3	E-tender	635000	13.07.2023	627,542	3 Months
133	Works	Road	General Fund	Providing cement to BT surface at methamarpalaya m 3rd street	E-tender	1560000	12.02.2024	1,518,883	3 Months
134	Works	Culvert	General Fund	Construction culvert and drainage at sakkara vinayagar koil street ward no.21	E-tender	440000	06.07.2023	437800	3 Months
135	Works	Buildin g	General Fund	Maintenance works of publilc toilets at asokar street	E-tender	500000	26.10.2023	497500	3 Months
136	Works	Drain	General Fund	Construction of drainage and culvert at Muppidadhi amman kovil street in ward no.05	E-tender	230000	13.02.2023	228850	3 Months

SN	Nature of procure ment (Goods / Works / Consulta ncy Services)	Sector	Name of the scheme	Procurement Description	Procureme nt method	Cost Estimate	Date of Award	Contract Amount	Contract Period
137	Works	SWD	General Fund	Construction of strom water drain and culvert at thangamman kovil street in ward no.38	E-tender	990000	16.03.2024	985050	3 Months
138	Works	Drain	General Fund	Construction of cc drain at BSNL nagar ward no.48	E-tender	1610000	05.07.2023	1601950	3 Months
139	Works	Road	General Fund	Construction of laying paver block road at elanthakulam in ward no.32	E-tender	2775000	31.07.2024	2,748,278	3 Months
140	Works	others	General Fund	Construction of integrated child development scheme centre at seeniappan thituthu	E-tender	2245000	19.10.2023	2,221,350	3 Months
141	Works	Road	General Fund	Providing WMM Surface at Kavin nagar street in ward no.19	E-tender	2190000	01.08.2024	2159086	3 Months
142	Works	Road	General Fund	Providing and renewal of BT at Selunjadar street	E-tender	1245000	13.07.2023	1238775	3 Months
143	Works	Road	General Fund	Providing WMM Surface PT PHA Tha Nagar	E-tender	2,185,000.00	01.08.2024	2158240	3 Months
144	Works	Others	General Fund	Replacement and Maintenance work for 4.50m Dumper places	E-tender	670000	02.03.2023	666650	3 Months
145	Works	SWD	General Fund	Construction of strom water drain at raja nagar 4th street	E-tender	990000	12.09.2023	985050	3 Months
146	Works	Buildin g	General Fund	Maintenance of work public toilet at venuvana kumarar street	E-tender	170000	31.07.2024	166274	2 Months
147	Works	Culvert	General Fund	construction of 2nos RCC Culvert at sivan koil street ward no.33	E-tender	350000	16.11.2022	335920	3 Months

SN	Nature of procure ment (Goods / Works / Consulta ncy Services)	Sector	Name of the scheme	Procurement Description	Procureme nt method	Cost Estimate	Date of Award	Contract Amount	Contract Period
148	Works	Culvert	General Fund	Construction of RCc Culvert near rosemary school ward no.51	E-tender	905000	10.06.2024	893,791	3 Months
149	Works	Park	General Fund	Development of park at xavier colony w.52	E-tender	950000	06.03.2023	927,198	3 Months
150	Works	Shed	General Fund	construction of waiting shed at alaguneri burial ground w.2	E-tender	635000	13.07.2023	621,671	3 Months
151	Works	Drain	General Fund	Construction of Drainage and culvert at Muppidthi amman koil street	E-tender	230000	13.02.2023	228850	3 Months
152	Works	Buildin g	General Fund	Maintenance of Toilet at Railway feeder road ward no.26	E-tender	1000000	31.07.2024	987490	3 Months
153	Works	Buildin g	General Fund	Maintenance of Public toilet at parayadi street ward no.15	E-tender	975000	31.07.2024	962197	3 Months
154	Works	Buildin g	General Fund	Maintenance of public toilet at elanthakulam in ward no.15	E-tender	490000	27.10.2023	487550	3 Months
155	Works	Buildin g	General Fund	Maintenance of toilet mahilvannanathap uram w.26	E-tender	485000	27.10.2023	482575	3 Months
156	Works	SWD	General Fund	Construction of SWD's culvert at perinba street in ward no. 34	E-tender	375000	09.10.2024	370928	3 Months
157	Works	Culvert	General Fund	Construction of RCC Culvert at V.M.Chathiram main road	E-tender	1285000	31.07.2024	1278575	3 Months
158	Works	Buildin g	General Fund	Maintenance of MPM zone office building w.no.44	E-tender	950000	26.07.2024	925,068	3 Months
159	Works	SWD	General Fund	Construction of strom water drain at swimming pool street w.no.40	E-tender	2450000	14.02.2024	2437750	3 Months

SN	Nature of procurement (Goods / Works / Consultancy Services)	Sector	Name of the scheme	Procurement Description	Procurement method	Cost Estimate	Date of Award	Contract Amount	Contract Period
160	Works	Road	General Fund	Providing BT Surface at Kunnathur road	E-tender	2817000	09.08.2024	2779567	3 Months
161	Works	SWD	General Fund	Construction of storm water drain at Indira nagar ward no.01	E-tender	1600000	09.08.2024	1,547,331	3 Months
162	Works	SWD	General Fund	Construction of storm water drain at ganapathy mill colony	E-tender	1060000	09.08.2024	1,046,931	3 Months
163	Works	building	General Fund	Maintenance of community toilet at kakkan nagar	E-tender	880000	12.02.2024	875600	3 Months
164	Works	Building	General Fund	Maintenance of public toilet at thalavaipuram	E-tender	935000	31.07.2024	922,253	3 Months
165	Works	building	General Fund	Maintenance of public toilet at karaiyiruppu RSA Nagar	E-tender	605000	31.07.2024	596,708	3 Months
166	Works	Culvert	General Fund	Construction of Culvert and laying paver block road at pattu pillaiyar koil street	E-tender	1,095,000.00	10.08.2023	1,081,120	3 Months
167	Works	Road	General Fund	Providing of laying paver block road at selunjudar street	E-tender	770000	31.07.2024	746,922	3 Months
168	Works	Road	General Fund	Construction of Laying at paver block road at sadagopalan street	E-tender	1400000	15.2.2024	1,383,118	3 Months
169	Works	building	General Fund	Maintenance of Corporation primary school at pettai kop street in ward no.20	E-tender	1910000	03.10.2023	1,900,000	3 Months
170	Works	Building	General Fund	Maintenance of school building quide millath higher sec school mpm zone	E-tender	2320000	21.02.2023	2,319,217	3 Months
171	Works	Building	General Fund	Construction of primary school	E-tender	1265000	27.10.2022	1,254,000	6 Months

SN	Nature of procurement (Goods / Works / Consultancy Services)	Sector	Name of the scheme	Procurement Description	Procurement method	Cost Estimate	Date of Award	Contract Amount	Contract Period
				pirayankulam in thachai zone w.13					
172	Works	Building	General Fund	Construction of additional class room building in natham primary school	E-tender	6100000	13.10.2023	6,054,000	6 Months
173	Works	Building	General Fund	Construction of staff toilet at kallanai girls higher sec school	E-tender	1185000	17.04.2023	1,184,313	3 Months
174	Works	Building	General Fund	Construction of additional class room at corporation at middle school	E-tender	3100000	28.10.2022	3,027,514	4 Months
175	Works	Building	General Fund	Construction of Partition wall at North side building and Maintenance of class room building at Kallanai school in ward no. 27	E-tender	1785000	16.10.2023	1,784,637	3 Months
176	Works	Building	General Fund	Construction of additional class rooms new toilet building vannarpettai middle school	E-tender	9750000	14.07.2023	9,745,000	4 Months
177	Works	Building	General Fund	Construction of additional class room building in kallanai higher school	E-tender	8125000	29.08.2023	8,123,000	6 Months
178	Works	Building	General Fund	Maintenance of school building with painting work in vadakku padai primary school	E-tender	810000	10.03.2023	8,035,420	3 Months
179	Works	Building	General Fund	Providing new kitchen with store and laying GI sheet for urinal area	E-tender	900000	28.10.2022	8,901,017	2 Months

SN	Nature of procurement (Goods / Works / Consultancy Services)	Sector	Name of the scheme	Procurement Description	Procurement method	Cost Estimate	Date of Award	Contract Amount	Contract Period
180	Works	Building	General Fund	Construction of class room with toilet sri ranganathar corporation primary school ward no.12	E-tender	5450000	25.11.2022	5,428,360	6 Months
181	Works	Building	General Fund	Repairing and Repainting Benches in Rani anna girls higher secondary school	E-tender	2690000	11.04.2023	2,684,390	3 Months
182	Works	Building	General Fund	Supply and fixing of computers and furniture at meenakshipuram corporation school	E-tender	790000	31.07.2024	789,920	1 month
183	Works	Building	General Fund	Construction of additional classroom at vilagam primary school w.no.46	E-tender	3000000	10.11.2023	2,984,254	6 Months
184	Works	Building	General Fund	Construction of New class room & New Toilet Building at Kokkirakulam Primary School	E-tender	9550000	14.07.2023	9,549,618	4 Months
185	Works	Others	General Fund	Supplying and fixing computer and furniture to rani anna girls school	E-tender	235000	31.07.2024	234,278	2 Months
186	Works	Building	General Fund	providing New Kitchen with store by demolishing existing, Laying paver, Laying GI sheet for urinal, Demolishing 1st floor roof and providing GI Sheet at Rahuman Pettai Middle school in Ward No. 19	E-tender	1985000	10.05.2023	1,964,690	3 Months

SN	Nature of procurement (Goods / Works / Consultancy Services)	Sector	Name of the scheme	Procurement Description	Procurement method	Cost Estimate	Date of Award	Contract Amount	Contract Period
187	Works	Building	General Fund	Construction of additional	E-tender	671000	11.04.2023	689,317	4 months
188	Works	Others	General Fund	Supply and fixing of computers and furniture at corporation school	E-tender	375000	31.07.2024	373,217	3 Months
189	Works	building	General Fund	Proposed construction of toilet block and maintenance work in kitchen at manakavalam pillai middle school, palayamkottai zone of Tirunelveli city municipal corporation in ward no:34	E-tender	405000	31.07.2024	404,218	4 Months
190	Works	WS	General Fund	Construction of small OHT after demolishing at anaiyarkulam	E-tender	185,000.00	31.07.2023	174,062	2 Months
191	Works	WS	General Fund	Providing deep bore well and construction of mini OHT NGO colony ward no.53	E-tender	257,000.00	31.07.2023	248,105	2 Months
192	Works	WS	General Fund	Providing distribution main at Perumalpuram 6th street	E-tender	392,000.00	10.03.2023	384,561.00	2 Months
193	Works	WS	General Fund	Providing distribution main at chellathai nagar north w.51	E-tender	130,000.00	25.01.2023	127,088.00	2 Months
194	Works	WS	General Fund	Providing feeder main from at sappani alim east w.49	E-tender	150,000.00	17.02.2023	146,331.00	2 Months
195	Works	WS	General Fund	Reconstruction of damaged from gnaniyarappa nagar 1st street to 3rd street	E-tender	995,000.00	07.03.2023	979,387	2 Months
196	Works	WS	General Fund	Operation annual maintenance of	E-tender	2,115,000.00	07.03.2023	2110000	2 Months

SN	Nature of procurement (Goods / Works / Consultancy Services)	Sector	Name of the scheme	Procurement Description	Procurement method	Cost Estimate	Date of Award	Contract Amount	Contract Period
				HW kurukkuthuram					
197	Works	WS	General Fund	Laying 140mm, 160mm pumping near natham railway station	E-tender	210,000.00	06.01.2023	206585	2 Months
198	Works	WS	General Fund	Leak arresting work at pumping main 500mm PSC pipe thachai	E-tender	356,000.00	17.07.2023	354000	2 Months
199	Works	WS	General Fund	Attending 215 mm and 315mm HDPE leak work thachai zone	E-tender	245,000.00	19.07.2025	241,900	2 Months
200	Works	WS	General Fund	Construction of storm water drainage at salai street	E-tender	905,000.00	06.04.2023	904000	2 Months
201	Works	WS	General Fund	Attending the leak arresting work for 140 mm and 160mm	E-tender	100,000.00	15.02.2024	99287	2 Months
202	Works	WS	General Fund	Distribution main from linking seeniappan thiruthu	E-tender	60,000.00	17.07.2023	59613	2 Months
203	Works	WS	General Fund	Rehabilitation of RCC 300mm dia pipe line at periyar nagar	E-tender	400,000.00	23.11.2023	359457	2 Months
204	Works	WS	General Fund	Providing main line at veera bagu nagar street in ward no.20	E-tender	190000	13.10.2023	187260	2 Months
205	Works	WS	General Fund	Leak arresting work for distribution main various location	E-tender	111,000.00	21.05.2025	1,08,702	2 Months
206	Works	WS	General Fund	Rewinding of existing 120HP turbine motor at K.H.W	E-tender	118,000.00	13.10.2023	117274	2 Months
207	Works	WS	General Fund	Rehabilitation of RCC 450mm dia pipe line xavier's college	E-tender	585,000.00	23.11.2023	584260	2 Months

SN	Nature of procurement (Goods / Works / Consultancy Services)	Sector	Name of the scheme	Procurement Description	Procurement method	Cost Estimate	Date of Award	Contract Amount	Contract Period
208	Works	WS	General Fund	Providing distribution main at sappani alim east street w.33	E-tender	150,000.00	17.02.2023	146,331.00	2 Months
209	Works	WS	General Fund	Providing distribution main at railway feeder road and V.M. Chatram road	E-tender	520,000.00	13.07.2023	519650	2 Months
210	Works	WS	General Fund	Providing distribution main at tvs nagar cross road	E-tender	720,000.00	13.07.2023	719272	2 Months
211	Works	WS	General Fund	Construction of storm water drain at chatram pudukulam	E-tender	1,010,000.00	2.11.2023	1009290	2 Months
212	Works	WS	General Fund	Attending 250 HDPE leak work in mahilchi nagar to LKS nagar	E-tender	185,000.00	03.03.2023	184560	2 Months
213	Works	WS	General Fund	Providing deep bore well gandhi nagar mini OHT	E-tender	220,000.00	31.07.2023	219417	2 Months
214	Works	WS	General Fund	Providing deep borewell and construction of mini OHT at west manimoorthieswar am	E-tender	210,000.00	13.07.2023	204,852.00	2 Months
215	Works	WS	General Fund	Leak arresting work for distribution main various location	E-tender	111,000.00	21.05.2025	1,08,702	2 Months
216	Works	WS	General Fund	Leak arresting distribution main various location no.12	E-tender	163,000.00	02.09.2024	1,60,723	2 Months
217	Works	WS	General Fund	Leak arresting work for distribution main various location location at ward	E-tender	200,000.00	03.09.2024	178000	2 Months
218	Works	WS	General Fund	Desilting of existing well mini OHT	E-tender	370,000.00	03.01.2023	3,61,553	2 Months

SN	Nature of procurement (Goods / Works / Consultancy Services)	Sector	Name of the scheme	Procurement Description	Procurement method	Cost Estimate	Date of Award	Contract Amount	Contract Period
				chathiramputhukulam					
219	Works	WS	General Fund	Leak arresting work at 500mm pipe thachai	E-tender	435,000.00	02.09.2024	4,29,638	2 Months
220	Works	WS	General Fund	Attending 250mm HDPE various location mpm	E-tender	390,000.00	03.03.2023	389435	2 Months
221	Works	WS	General Fund	Providing distribution at meera pallivasal street	E-tender	230,000.00	22.02.2024	222,972	2 Months
222	Works	WS	General Fund	Attending the arresting work various locations	E-tender	166,000.00	08.10.2024	1,63,353	2 Months
223	Works	WS	General Fund	Rehabilitation of pipe line near central jail	E-tender	580000	18.03.2022	571233	2 Months
224	Works	WS	General Fund	construction of wast water tank at udayarpatti	E-tender	340000	06.04.2023	339256	2 Months
225	Works	WS	General Fund	Providing main at ram nagar extension w.40	E-tender	485000	22.02.2024	477800	2 Months
226	Works	WS	General Fund	Providing main at IOB colony extension w.38	E-tender	155000	16.03.2024	148840	2 Months
227	Works	WS	General Fund	Providing service line at Iyyan thiruvalluvar nagar w.37	E-tender	67000	09.10.2024	65800	2 Months
228	Works	WS	General Fund	Providing feeder maharaja nagar 3rd main road	E-tender	515000	26.10.2023	514356	2 Months
229	Works	WS	General Fund	Providing main at habeeb nagar	E-tender	635000	27.02.2024	621701	2 Months
230	Works	WS	General Fund	Providing main at kokati kulam at w.51	E-tender	940000	27.02.2024	920775	2 Months
231	Works	WS	General Fund	Construction of strom water drain old police station road w.34	E-tender	1260000	12.02.2024	1245278	2 Months
232	Works	WS	General Fund	Providing deep borewell and of mini oht at military line	E-tender	200000	26.06.2023	197664	2 Months

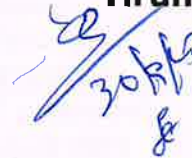
SN	Nature of procurement (Goods / Works / Consultancy Services)	Sector	Name of the scheme	Procurement Description	Procurement method	Cost Estimate	Date of Award	Contract Amount	Contract Period
233	Works	WS	General Fund	Providing Deep borewell and mini OHT at esar street	E-tender	200000	26.06.2023	197664	2 Months
234	Works	WS	General Fund	Construction of Public Distribution Shop (Shop No.A3029PY) at Chidambara Nagar ward no.1 in Thachanallur Zonal in Tirunelveli Corporation.	E-tender	1200000		1152909	4 months
235	Works	WS	General Fund	Construction of PDS Shop Building at NGO A Colony (Ezhil Nagar) B.Do.23 in ward no.53 in Melapalayam Zonal in Tirunelveli Corporation.	E-tender	1300000		1299967	4 Months
236	Works	WS	General Fund	Providing Shed for PDS Building in Ward No.39 in Palayamkottai Zone in Tirunelveli Corporation.	E-tender	400000		395871	4 Months
237	Works	WS	General Fund	Providing Deep Borewell and Construction of Mini OHT at Kulavanigarpuram Yadhavar 3rd Street Ward No.43 in Melapalayam Zonal in Tirunelveli Corporation.	E-tender	200000		183078	2months

3. Future procurement plans (for the upcoming period) – format below
Procurement Plan

SN	Nature of procurement (Goods / Works / Consultancy Services)	Sector	Name of the scheme	Procurement Description	Procurement method	Cost Estimate	Date of Award	Contract Amount	Contract Period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	Vehicle	UGSS	Grant from Government	2 Nos. Super checker UGSS with special purpose for UGSS	To be Purchased from GeM Portal	50000000	-	-	-
2	Vehicle	UGSS	Grant from Government	1 No. Recycler for UGSS Removing sludge from closed Culvert	To be Purchased from GeM Portal	40000000	-	-	-


Commissioner,

Tirunelveli Corporation.


30/6/15