

**Vellore City Municipal Corporation**  
**Breakdown of Procurement details**

S No	Nature of Procurement (Goods/Works/Consultancy Services)	Sector	Name of the Scheme	Procurement Description	Procurement method	Estimate Cost in Rs.	Date of Award	Contract Amount in Rs.	Contract Period Days/Months
1	2	3	4	5	6	7	8	9	10
1	WORKS	EE FUND	GENERAL FUND	CONSTRUCTION OF ICDS KITCHEN BUILDING COMPOUND WALL WITH GATE AT EDAYANCHATHU CORN ELE SCHOOL WD NO 60	Tender	2500000.00	18.10.2023	24,61,587.00	90 Days
2	WORKS	EE FUND	GENERAL FUND	CONST AS TOILET BLOCKS RENEWAL AS WETHERING COURSE WITH PRESSED TILES AND COLOUR WASING WORK ARIYUR WARD - 58 ZONE IV	Tender	1000000.00	01.11.2024	9,60,000.00	90 Days
3	SERVICES	EE FUND	GENERAL FUND	PROVIDING OF HIRE CHARGES FOR SHAMINA PANDAL CHAIRS ETC M.M. Camp	Tender	650000.00	11.06.2024	5,73,404.00	90 Days
4	WORKS	RF FUND	DAIF	PROVIDING BT ROAD AT ANNAMALAI NAGAR 2,3 STREET WD NO 23,24,Z-2	Tender	11600000.000	12.07.2023	1,12,40,031.00	90Days
5	WORKS	RF FUND	DAIF	PROVIDING BT ROAD AT SHENBAKKAM TO KARUGAMBATHUR APPROACH ROAD SELVA VINAYAGAR NAGAR WARD 16,31 ZONE - 4 VCMCM	Tender	6500000.00	12.07.2023	62,35,459.00	90 Days
6	SERVICES	EE FUND	GENERAL FUND	PROVIDING OF HIRE CHARGER FOR SHAMINA PANDAL,CHAIRS,RAMP, & ENDTANCE GATE FOR ELECTION BOOTHS IN WARD 1 TO 15 ZONE 01	Tender	850000	15.03.2024	8,16,446.00	15-Days
7	SERVICES	EE FUND	GENERAL FUND	PRO. SHAMINA PANDAL TABLE CHAIR FAN FOCUS LIGHT RAMPAD ENTRANCE GATE FOR ELECTION BOOTHS ZONE 3 VCMC	Tender	800000.00	15.03.2024	7,73,281.00	15-Days
8	WORKS	EE FUND	GENERAL FUND	ADDITIONAL CLASS ROOM MASILLAMANI ELE SCHOOL VCMC	Tender	1800000	18.02.21	15,58,508.00	30-Days
9	WORKS	RF FUND	DAIF	PRO OF BT SURFACE AT 46,47,51,52 ZONE - 3 BHARATHIDASAN SALAI AT VCMC	Tender	20200000.00	12.07.2023	1,97,19,807.00	90 Days
10	WORKS	RF FUND	DAIF	PROVIDING BT ROAD AT DEVARAJ NAGAR	Tender	9900000.00	12.07.2023	95,32,568.00	90Days
11	WORKS	RF FUND	DAIF	PROVIDING BT ROAD AMBALAL NAGAR PONNURANGAM SCHOOL RAMAN NAGAR	Tender	30800000.00	12.07.2023	3,00,07,135.00	90Days

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12	WORKS	RF FUND	TNSUDP	Providing BT road at MGR street, Parai street ward no.43, Zone-3 and Ariyur to Avarampalayam VCMC	Tender	11400000.00	19.01.22	1,16,02,996.00	180 Days
13	WORKS	RF FUND	TNSUDP	Providing BT road at annai therasa 1st 2nd street, sakthi nagar bank man colony zone-2 VCMC	Tender	12500000.00	30.12.21	1,15,74,963.00	180 Days
14	WORKS	RF FUND	TNSUDP	PROVIDING BT ROAD AT EVR SALAI SAIBAB SALAI Thiruppur kumaran 1st and 2nd street, kuttiyappa nagar VCMC	Tender	19800000.00	08.02.22	1,96,32,748.00	180 Days
15	SERVICES	RF FUND	GENERAL FUND	PRO TEMP LIGHTING ARRANGEMENT SERIALSET MAIN OFFICE BUILDING GANDHI STATUE ZONE 1 TO ZONE 4	Tender	300000.00	14.08.2024	2,94,886.00	2-Days
16	WORKS	RF FUND	GENERAL FUND	PRO PCC 1.4.8 MIX FOR DAMAGED ROADS AT C M JOHN MAIN STREET KOTTAI AMMAN KOIL ST ZONE-1	Tender	1000000.00	26.02.204	8,78,850.00	45-Days
17	SERVICES	RF FUND	GENERAL FUND	PRO.& HIRING CHARGES SHAMIANA PANDAL, PVC CHAIR GENSET PA SYSYTEM MAKKALUDAN MUDHALVAR z-4	Tender	650000.00	15.12.2023	5,50,701.00	10 Days
18	WORKS	RF FUND	GENERAL FUND	PROVIDING PCC 1.4.8 MIX DAMAGED ROAD AT RAMALINGA NAGAR WD 60 Z-4	Tender	1470000.000	18.10.23	14,17,341.00	30 Days
19	SERVICES	RF FUND	GENERAL FUND	PROVIDING AND HIRE CHARGES SHARMIANA PANDAL, PVC CHAIRS GENSET, ARRANGEMENTS IN Z-3	Tender	650000.00	15.12.2023	5,43,456.00	10 Days
20	SERVICES	RF FUND	GENERAL FUND	PRO & HIRE CHARGES FOR SHAMIANA PANDAL PVC CHAIRS GENSET FOR MM CAMP Z-1	Tender	650000.00	15.12.2023	5,48,598.00	10 Days
21	WORKS	RF FUND	GENERAL FUND	COST OF SWD CULVERTS AT APPA DURAI CHETTY ST WARD 41 ZONE IV	Tender	2150000.00	21.02.2024	21,27,789.00	60 Days
22	WORKS	RF FUND	GENERAL FUND	PRO BUSE COURSE WET MIX WMM MIX FOR DAMAGED ROADS ESSAN ODAI ZONE - 1	Tender	17500000.00	10.07.2024	14,90,588.00	90 Days
23	WORKS	RF FUND	GENERAL FUND	PRO BASE COURSE WET MIX FOR RAJIV GANDHI NAGAR KALPUDUR PILLIYAR KOIL STREET	Tender	860000.00	18.10.24	8,17,344.00	30 Days
24	WORKS	RF FUND	GENERAL FUND	GENERAL FUND 22-23 PROVIDING CC DRAIN AT KONAVATTAM VASANTHAM NAGAR 2ND & 3RD Z-4, VCMC	Tender	2500000.00	.10.2023	24,64,943.00	60 Days
25	SERVICES	RF FUND	GENERAL FUND	PROVIDING AND HIRE CHARGE FOR SHAMIANA PANDAL, PVC CHAIRS, GENSET ARRANGEMENTS	Tender	650000.00	15.12.2023	5,43,456.00	10 Days

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26	WORKS	RF FUND	GENERAL FUND	CONST OF SWD AND CULVERT AT BANK COLONY IN WARD 12 ZONE - 1	Tender	1250000.00	19.02.2024	12,22,062.00	60 Days
27	WORKS	RF FUND	GENERAL FUND	MAINTENANCE AND REPAIR WORKS TO COMMISSONER QUARTERS AT KANAR KRISHNASAMY STREET IN VCMC	Tender	770000.00	19.02.2024	7,10,575.00	60 Days
28	WORKS	RF FUND	GENERAL FUND	CONST OF SWD CULVERT AT V G RAO C SECTOR 6TH ST ZONE 1	Tender	1320000.00	21.01.2023	13,00,000.00	60 Days
29	WORKS	RF FUND	GENERAL FUND	PROVIDING COMPOUND WALL AND GATE AT ANGANVADI SCHOOL ZONE 2	Tender	1900000.00	19.02.2024	18,78,000.00	60 Days
30	WORKS	RF FUND	GENERAL FUND	PROVIDING CULVERT AT SEETHO SINGH STREET AND BHARATHIYAR STREET AND BOK TYPE CULVERT AT PILLIYAR KOIL ST ZONE - 4 VCMC	Tender	485000.000	20.12.2023	4,49,164.98	30 Days
31	SERVICES	RF FUND	GENERAL FUND	PROVIDING BARRICATION WORK USING MS TUBES AND BARRICATION WORK	Tender	110000.00	04.09.24	1,09,400.00	30 Days
32	SERVICES	RF FUND	GENERAL FUND	HIRE CHARGES FOR LIGHTS GENERATOR ARRANGEMENT FOR VINAYAGA CHATHURTHI	Tender	150000.00	14.12.24	1,21,036.00	30 Days
33	WORKS	RF FUND	GENERAL FUND	PROVIDING SWD AND CULVERT WARD 50 ZONE 3 VCMC	Tender	1200000.00	19.02.2024	11,54,000.00	45 Days
34	WORKS	RF FUND	GENERAL FUND	PROVIDING CC ROAD AT ARIYUR NARIKURAVAR COLONY AND SARASWATHI NAGAR IN WARD 58 VCMC	Tender	1540000.00	28.02.24	15,16,492.00	45 Days
35	WORKS	RF FUND	GENERAL FUND	PROVIDING UGSS CONNECTION SUPPLY AND FIXING OF FRC CONCRETE FRAME AND RAISING WORK	Tender	960000.00	08.03.2024	9,29,130.00	60 Days
36	WORKS	RF FUND	GENERAL FUND	SWD CULVERT PERIYAKAZHINIKATTU STREET VCMC	Tender	1150000.00	19.02.24	11,31,000.00	45 Days
37	WORKS	RF FUND	GENERAL FUND	PROVIDING CC DRAIN CULVERT AT THORAPADI	Tender	1250000.00	21.02.24	12,33,363.00	60 Days
38	WORKS	RF FUND	GENERAL FUND	PROVIDING CC DRAIN CULVERT CHITTERI SARADHA NAGAR	Tender	1220000.00	09.02.2024	12,02,225.00	60 Days
39	WORKS	RF FUND	GENERAL FUND	SWD CULVERT AT KANNAR STREET VCMC	Tender	3370000.00	12.05.23	32,18,000.00	90 Days
40	WORKS	RF FUND	GENERAL FUND	SWD CULVERT AT RAJIVI NAGAR VCMC	Tender	1260000.00	28.02.25	11,14,512.00	60 Days

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41	WORKS	RF FUND	GENERAL FUND	PROVIDING BASE COURSE AT ANNA NAGAR KANARU KARAI VCMC	Tender	5100000.00	18.10.23	49,50,000.00	90 Days
42	WORKS	RF FUND	15TH CFC	PROVIDING DRAIN & CULVERT AT NEHRU STREET & VG RAO NAGAR B SECTOR WD NO 6 ZONE-1	Tender	12000000.00	03.08.2023	1,16,00,000.00	90 Days
43	WORKS	RF FUND	15TH CFC	RENOVATION OF CC PAVEMENT AT ASOKAR 3RD STREET ASOKAR 2ND STREET WD NO 60 Z-4	Tender	1370000.00	18.10.23	13,44,148.00	90 Days
44	WORKS	RF FUND	15TH CFC	PRO WETMIX MACADAM ROAD AT SANTHANA ESWARI KOIL ST CROSS ST	Tender	2250000.00	12.10.23	22,05,000.00	90 Days
45	WORKS	RF FUND	15TH CFC	CONST OF CHLORINATION PUMP ROOM & SUPPLY DELIVERY ERECTION TESTING IN Z-2 VCMC	Tender	4950000.00	26.11.21	49,00,000.00	90 Days
46	WORKS	RF FUND	15TH CFC	SUPPLY & DELIVERY AND INSTALLATION OF LED LIGHTS AT LEFTOUT AREA	Tender	47540000.00	12.07.2023	2,86,72,459.00	180 Days
47	WORKS	RF FUND	15TH CFC	PROVIDING EARTHEN TO BT ROAD AT JEEVA NAGAR 4TH STREET IN ZONE - 4 VCMC	Tender	29000000.00	16.05.2023	2,74,70,036.47	180 Days
48	WORKS	RF FUND	15TH CFC	PROVIDING BT ROAD AT A.G.NAGAR RENOVATION OF CC PAVEMENT AT WARD 58 ZONE - 4	Tender	3450000.00	13.10.23	33,72,164.38	180 Days
49	WORKS	RF FUND	15TH CFC	PROVIDING BT SURFACE AT ANAIKULATHAMMAN OTHAVADAI STREET WARD -37 ZONE - 3	Tender	7320000.00	11.08.2023	70,22,286.00	90 Days
50	WORKS	RF FUND	15TH CFC	PROVIDING BT ROAD AT DHARUNAMAYA KOIL STREET MC ROAD WARD 40 ZONE - IV	Tender	6560000.00	11.08.2023	63,44,211.00	180 Days
51	WORKS	RF FUND	15TH CFC	CONSTRUCTION OF SWD AT REGISTER PERIYASAMAI STREET WARD - 44 ZONE - 4 VCMC	Tender	11600000.00	.03.2024	1,14,02,753.00	90 Days
52	WORKS	RF FUND	15TH CFC	15TH CFC 2021-22 PROVIDING EARTHEN TO BT E.B NAGAR, SRI RAM NAGAR 2ND ST, PHASE V 2ND ST, VASANTHA	Tender	25000000.00	20.10.2022	2,38,33,477.00	180 Days
53	WORKS	RF FUND	15TH CFC	PROVIDING STROM WATER DRAIN AND CULVERT AT BHARATHI NAGAR TANK STREET WARD 46 ZONE - 3	Tender	4700000.00	14.03.24	45,17,000.00	90 Days
54	WORKS	RF FUND	15TH CFC	IMPROVEMENT AERATION MECHANICAL ITEMS PUMPSET IN SEWAGE TREATMENT PLANT MUTHUMANDAPAM	Tender	9759000.00	12.01.2024	94,09,060.00	90 Days

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55	WORKS	RF FUND	15TH CFC	PROVIDING STROM WATER DRAIN CULVERT AT MUTHUPILLAI STREET LIC COLONY ETC WARD 52 ZONE - 3	Tender	4800000.00	14.03.24	46,98,000.00	90 Days
56	WORKS	RF FUND	15TH CFC	PROVIDING CC PAVEMENT AT DEVARAJ NAGAR 5TH STREET AROKIYA MADHA KOIL 1ST STREET WARD 36 ZONE - 3	Tender	1050000.00	11.08.2023	10,34,785.00	90 Days
57	WORKS	RF FUND	15TH CFC	PROVIDING PUMPING MAIN FROM THALAYARAMPATTU TO VANJUR AND SUPPLY & DELIVERY OF SUBMERSIBLE PUMPSET ACCESSORIES	Tender	213000000.00	23.09.24	1,32,29,092.00	90 Days
58	WORKS	RF FUND	15TH CFC	REPAIR REMOVAL & REPLACEMENT OF PUMPSET PIPE LINE ELECTRICALS	Tender	450000.00	04.03.24	4,41,000.00	60 Days
59	WORKS	RF FUND	15TH CFC	PROVIDING CC DRAIN CULVERT AT ALAMELUMANGAPURAM WARD 23	Tender	3450000.00	13.03.2024	34,00,000.00	90 Days
60	WORKS	RF FUND	15TH CFC	EARTHHERM TO NT DEVARAJ MAGAR 2ND CROSS STREET KALATHUMEDU ST KK NAGAR	Tender	32020000.00	15.12.2022	2,90,00,000.00	180 Days
61	WORKS	RF FUND	15TH CFC	PROVIDING SWD CULVERT AT LAKSHMANA MUDHALIYAR ST WARD 50	Tender	4200000.00	14.03.2024	40,98,000.00	90 Days
62	WORKS	RF FUND	15TH CFC	CONST OF SWD CULVERT AT RAJIV GANDHI NAGAR 1ST CROSS STREET	Tender	4410000.00	28.10.24	40,59,360.00	90 Days
63	WORKS	RF FUND	15TH CFC	PROVIDING BT & CC ROAD AT BHARATHI NAGAR SOLAI NAGAR IN ZONE 1	Tender	6900000.00	05.11.204	3,60,539.00	180 Days
64	WORKS	RF FUND	15TH CFC	PROVIDING CC DRAIN CULVERT AT BANK MAN COLONY ROAD ZONE 2 VCMC	Tender	2600000.00	13.03.24	24,73,000.00	90 Days
65	WORKS	RF FUND	15TH CFC	CONST OF SWD AND CULVERT AT KANIKAPURAM TNUHDB QUARTERS ZONE 3	Tender	2050000.00	03.12.2024	20,00,000.00	90 Days
66	WORKS	RF FUND	15TH CFC	RENOVATION OF CC PAVEMENT AT DANA ST IN WARD 43 & 48 ZONE 4	Tender	6540000.00	09.01.2023	64,50,000.00	90 Days
67	WORKS	RF FUND	15TH CFC	ADDITIONAL FACILITIES OF FURNITURE AND NAME BOARD ALL AMENITIES AT KNOWLEDGE AND STUDY CENTRE AT ZONE 4	Tender	3200000.00	21.11.2023	29,00,000.00	90 Days
68	WORKS	RF FUND	15TH CFC	PROVIDING CC DRAIN & CULVERT AT PONNIAMMAN KOIL STREET IN ZONE 2 VCMC	Tender	3200000.00	13.03.2024	31,48,000.00	90 Days

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69	WORKS	RF FUND	15TH CFC	REPAIR REMOVAL AND REPLACEMENT OF PUMPSET PIPELINE ELECTRICAL WORKS SATHUVACHARI BOOST STATION	Tender	450000.00	03.12.2024	4,00,000.00	90 Days
70	WORKS	RF FUND	15TH CFC	PROVIDING CC DRAIN & CULVERT AT VIJAYARAGAVAPURAM 3RD STREET 4TH STREET WARD 19 ZONE - 2 VCMC	Tender	3200000.00	13.03.24	30,62,000.00	90 Days
71	WORKS	RF FUND	15TH CFC	PROVIDING BT ROAD PILLIYAR KOIL STREET PADAVETTAMMAN KOIL STREET SURUTHUKARA 20ND 3,4TH STREET	Tender	9500000.00	11.08.2023	91,23,238.00	90 Days
72	WORKS	RF FUND	15TH CFC	PROVIDING CC DRAIN CULVERT AT KASPA ADAVANANDHAL CRI MAIN STREET THENNAMARA STREET ETC	Tender	4700000.00	13.03.2024	46,00,000.00	90 Days
73	WORKS	RF FUND	15TH CFC	REPAIR REMOVAL & REPLACEMENT OF PUMPSET PIPE LINE ELECTRICAL WORKS AT OTTERI HEAD WORKS AT ZONE - 3	Tender	4650000.00	12.03.2024	44,57,000.00	90 Days
74	WORKS	RF FUND	15TH CFC	CONST OF SWD CULVERT AT BAJANAI KOIL STREET IN WARD 3 ZONE - 1	Tender	4800000.00	26.12.24	43,81,377.00	90 Days
75	WORKS	RF FUND	15TH CFC	REPAIR REMOVAL AND REPLACEMENT OF PUMPSET PIPE LINES ELECTRICAL WORKS KARUGAMBATTOR HEAD WORKS	Tender	1700000.00	04.03.24	16,65,137.00	60 Days
76	WORKS	RF FUND	15TH CFC	PROVIDING BT SURFACE AT ANAIKULATHAMMAN OTHAVADAI STREET SALAVANPET PALANI STREET ZONE - 3	Tender	7320000.00	29.12.2023	70,00,000.00	90 Days
77	WORKS	RF FUND	15TH CFC	PROVIDING CC DRAIN AND CULVERT VASANTHAM NAGAR 1ST WARD 21 VCMC	Tender	2800000.00	18.03.24	27,39,000.00	90 Days
78	WORKS	RF FUND	15TH CFC	PROVIDING BT ROAD DHARMARAJA KOIL STREET	Tender	6560000.00	20.09.23	63,44,213.00	90 Days
79	WORKS	RF FUND	15TH CFC	Providing CC drain at sivasakthi nagar 1st, 2nd, 3rd ammayappan nagar main 1st, 2nd, 3rd cross street in zone-4	Tender	4290000.00	12.06.2024	42,26,308.77	90 Days
80	WORKS	RF FUND	15TH CFC	Providing CC DRAIN AND CULVERT MC ROAD Chunambukara street 1st cross street Ward-41 VCMC	Tender	3910000.00	11.06.24	38,57,723.06	90 Days

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81	WORKS	RF FUND	15TH CFC	Providing BT & CC road at model house old ration shop st old arunthathiyar colony VCMC	Tender	4900000.00	20.09.23	43,00,000.00	180 Days
82	WORKS	RF FUND	15TH CFC	Providing CC drain and culvert at MC road jameelabad colony 1st cross street, 2nd cross street, VCMC	Tender	4830000.00	11.06.2024	47,55,254.86	90 Days
83	WORKS	RF FUND	15TH CFC	Providing CC drain and culvert at eriyur anjanyar koil street, pudhu street 3 Nos culvert in W-22, zone-2	Tender	2100000.00	02.03.24	20,06,000.00	90 Days
84	WORKS	RF FUND	15TH CFC	Providing CC drain and culvert at sriram nagar extn., 1st main road and oasis school 1st street W-21 in zone-2	Tender	4300000.00	13.03.24	42,19,000.00	90 Days
85	WORKS	RF FUND	15TH CFC	SUPPLY AND INSTALLATION OF LED LIGHT	Tender	47566000.00	12.07.2023	2,86,72,454.00	90 Days
86	WORKS	RF FUND	15TH CFC	Providing RCC Drain with cover slab and culvert from makkan signal to Benz park hotel katpadi road, zone-4	Tender	17600000.00	27.06.2024	1,97,88,411.00	180 Days
87	WORKS	RF FUND	15TH CFC	PROVIDING SWD AND CULVERT DURAISAMY STREET VCMC	Tender	4600000.00	15.02.2024	44,74,447.00	90 Days
88	WORKS	RF FUND	15TH CFC	SWD AND CULVERT AT CHINNA ALLAPURAM MAIN ROAD VCMC	Tender	5250000.00	13.03.24	51,66,729.00	90 Days
89	WORKS	RF FUND	15TH CFC	CC DRAIN AND CULVERT AT THORAPADI PILLIYAR KOIL ST VCMC	Tender	2150000.00	07.03.2024	21,02,447.00	90 Days
90	WORKS	RF FUND	15TH CFC	REPAIR REMOVAL AND REPLACEMENT OF PUMP SET PIPE LINE AT OLD PALAR	Tender	2400000.00	04.03.24	22,90,649.00	60 Days
91	WORKS	RF FUND	WELLNES S CENTRE	CONSTRUCTION OF UH WELLNESS CENTRE AT PILLAYAR KOIL STREET NEAR SELVA VINAYAGAR TEMPLE AMMAN KOIL WD NO 57 Z-4	Tender	2500000.00	03.03.22	22,63,864.00	90 Days
92	WORKS	RF FUND	WELLNES S CENTRE	CONST OF URBAN HEALTH CENTRE UHWC AT EDAYANCHATHU MOOPANAR NAGAR IN WARD 46 VCMC	Tender	2500000.00	12.01.2022	22,64,837.00	90 Days
93	WORKS	RF FUND	WELLNES S CENTRE	CONST OF URBAN HEALTH CENTRE PARAIMEDU KK NAGAR WARD 49 ZONE -4	Tender	2500000.00	03.03.22	22,64,511.15	90 Days
94	WORKS	RF FUND	WELLNES S CENTRE	NUHM 2021-22 CONSTRUCTION OF URBAN COMMUNITY HEALTH CENTER AT THORAPADI IN Z-IV VCMC	Tender	12000000.00	08.01.2024	1,18,62,021.72	180 Days

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95	WORKS	RF FUND	WELLNES S CENTRE	CONST OF PHC IN KONAVATTAM AT ZONE 4 VCMC	Tender	7500000.00	08.12.23	74,20,327.00	180 Days
96	WORKS	RF FUND	WELLNES S CENTRE	CONT OF PRIMARY HEALTH CENTRE DHARAPADAVADU ZONE - 1	Tender	7500000.00	14.03.25	68,01,863.00	180 Days
97	WORKS	RF FUND	SWM	REPAIR AND MAINTENANCE OF COMMUNITY TOILET BLOCK AT TANSI BACK SIDE KAGITHAPATTARAI W 16 ZONE 02 VCMC	Tender	550000.00	03.03.2022	5,00,000.00	60 Days
98	WORKS	RF FUND	MODEL CITY	PROPOSED CONST OF S+4 COMMUNITY CENTRE AT 4TH EAST CROSS ROAD AT GANDHI NAGAR ZONE 1 VCMC	Tender	36400000.00	06.08.2024	43,23,897.00	180 Days
99	WORKS	RF FUND	MODEL CITY	DEVELOPMENT OF ROADS WITH CARRIAGE WAY DRAI ETC AT 4TH EAST MAIN ROAD GANDHI NAGAR AREA	Tender	80100000.00	19.02.2024	7,71,06,551.00	180 Days
100	WORKS	RF FUND	MODEL CITY	PREPARATION OF URBAN DESIGN IMPROVEMENT PLAN FOR MODEL HOUSE AT GANDHI NAGAR AREA	Tender	16200000.00	21.10.2024	85,31,622.00	180 Days
101	WORKS	RF FUND	MODEL CITY	DEVELOPMENT OF ROADS WITH CARRIAGE WAY DRAIN EB DUCT WALK WAY AT GANDHI NAGAR AREA IN VCMC	Tender	104700000.00	26.02.21	10,22,83,498.00	180 Days
102	WORKS	RF FUND	SMART CITY	SMART ROAD AT NETHAJI NAGARA 1ST WEST CROSS ST , 2ND WEST CROSS STREET	Tender	85000000.00	15.02.2020	2,62,68,755.00	12 Months
103	WORKS	RF FUND	SMART CITY	SMART ROAD PHASE V PACKAGE 5 AT SATHUVACHARI THANDUMARRIAMMAN KOIL ST	Tender	127800000.00	19.01.2021	5,94,05,993	12 Months
104	WORKS	RF FUND	SMART CITY	PROVIDING SMART ROADS IN FORT ROUND ROAD IN ZONE 4 PACKAGE 5 IN VCMC	Tender	149600000.00	13.10.2019	9,37,79,300.00	12 Months
105	WORKS	RF FUND	SMART CITY	SMART ROAD PHASE-II AT VASANTHAPURAM KANAR ROAD 1ST CROSS SUBRAMANI IYAR STREET VCMC	Tender	140000000.00	19.01.2021	12,23,87,203.70	12 Months
106	WORKS	RF FUND	SMART CITY	SMART CHANNEL FROM MANGAMANDI TO VELLORE KITCHEN FOR FOOD MITIGATION VCMC	Tender	45000000.00	05.02.2022	4,41,40,300.00	12 Months
107	WORKS	RF FUND	SMART CITY	PROVIDING SMART ROAD AT PALAR BRIDGE SLIP ROAD INCLUDING APPROACH ROAD	Tender	115000000.00	09.06.2021	9,12,47,120.47	12 Months
108	WORKS	RF FUND	SMART CITY	SMART ROAD PHASE-I SATHUVACHARI 44TH ST, 47TH & 49TH STREET PACKAGE-5, VCMC	Tender	86800000.00	16.09.2020	8,39,13,457.06	12 Months

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109	WORKS	RF FUND	SMART CITY	PRO CC ROAD & CULVERT AT NETHAJI MARKET IN WD 34	Tender	12500000.00	31.01.2019	1,09,66,964.79	12 Months
110	WORKS	RF FUND	SMART CITY	CONSTRUCTION OF COMPOUND WALL AND INCLUSIVE OF OTHER CIVIL DEVELOPMENT WORK	Tender	3800000.00	06.03.2021	32,49,262.00	12 Months
111	WORKS	RF FUND	SMART CITY	PRO MAKING BUS STAND MODEL AS PER WORK ORDER UNDER 2022 INDORE	Tender	501700000.00	12.02.2020	46,07,52,406.00	12 Months
112	WORKS	RF FUND	SMART CITY	SMART CITY FUND CONST OF KNOWLEDGE AND STUDY CENTRE AT ZONE 4 VCMC	Tender	25000000.00	24.03.2022	2,40,64,593.00	12 Months
113	WORKS	RF FUND	SMART CITY	SMART CHANNEL FROM SARKAR THOPPU TO KANGAYANALLUR FOR FLOOD MITIGATION IN VCMC	Tender	19000000.00	16.04.2019	2,13,98,390.00	12 Months
114	WORKS	RF FUND	SMART CITY	CONST OF GASIFIER CREMATORIUM WITH ALL AMEAITIES AT OLD KATPADI BURIAL GROUND WARD 8	Tender	15000000.00	29.03.2022	1,49,07,767.00	18 Months
115	WORKS	RF FUND	SMART CITY	PROVIDING SMART ROADS AT PHASE - V PACKAGE 6 AT SATHUVACHARI THANDU MARIAMMAN KOIL STREET	Tender	127800000.00	19.01.2021	12,88,52,567.00	12 Months
116	CONSULTANCY SERVICE	RF FUND	SMART CITY	PROJECT MANAGEMENT CONSUTANCY FOR 10 WORKS FROM JAN 24 TO APR 24	Tender	16000000.00	06.03.2020	1,60,00,000.00	12 Months
117	CONSULTANCY SERVICE	RF FUND	SMART CITY	PROJECT MANAGEMENT CONSUTANCY FOR 10 WORKS FROM JAN 24 TO APR 24	Tender	16000000.00	06.03.2020	1,59,83,000.00	12 Months
118	WORKS	RF FUND	SMART CITY	PROVIDING SMART ROADS AT NETHAJI STADIUM ROAD MANDI STREET KIRBANANDHA VARIYAR STREET	Tender	112600000.00	21.03.2020	10,23,52,272.00	12 Months
119	WORKS	RF FUND	SMART CITY	PROVIDING SMART ROADS AT DOUBLE ROAD NETHAJI BOSS ROAD ZONE-2	Tender	111000000.00	18.01.2021	11,58,64,220.00	12 Months
120	WORKS	RF FUND	SMART CITY	PROVIDING SMART ROAD AT SATHUVACHARI GURUTHOPPU 2ND STREET 12TH CORSS ROAD VCMC	Tender	90700000.00	20.12.2020	8,94,15,098.00	12 Months
121	WORKS	RF FUND	SMART CITY	PROVIDING SMART ROADS AT SATHUVACHARI THANDUMARIAMMAN KOIL 3&2ND CROSS ROAD	Tender	120400000.00	08.03.2021	12,88,52,567.00	12 Months
122	WORKS	RF FUND	SMART CITY	PROVIDING NEW GREEN DEVELOPMENT IN ZONE 2 VCMC	Tender	30000000.00	24.01.2019	2,62,68,755.00	6 momths
123	WORKS	RF FUND	SMART CITY	CONST OF ANGANVADI CENTRE AT MIDDLE SCHOOL KAGITHAPATTARAI	Tender	25000000.00	02.02.2019	2,09,39,594.00	12 Months

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124	WORKS	RF FUND	SMART CITY	DEVELOPMENT OF VOC NAGAR TO NHAI ROAD WARD 24,17,16 ZONE 2	Tender	71500000.00	05.02.2022	7,25,62,769.00	12 Months
125	WORKS	RF FUND	SMART CITY	PROVIDING SMART ROADS AT KANNI KOIL STREET PEIYA KARUVATTU MANDI STREET ETC	Tender	117500000.00	15.06.2020	11,71,46,527.00	12 Months
126	WORKS	RF FUND	SMART CITY	PROVIDING SMART ROAD AAT PHASE-I SATHUVACHARI SOUTH AVENUE ROAD PART-3 VCMC	Tender	50900000.00	19.08.2020	4,12,45,877.00	12 Months
127	WORKS	RF FUND	NSMT	PROVIDING AND RENEWAL OF CC PAVEMENT M G R NAGA 2ND WEST ST ZONE-1	Tender	4997000.00	13.06.2023	48,92,051.40	90 Days
128	WORKS	RF FUND	NSMT	PROVIDING CC PAVEMENT AT WD NO 50,51,52 ZONE-3 VCMC	Tender	6800000.00	23.05.2023	66,33,024.21	90 Days
129	WORKS	RF FUND	NSMT	PRO AND RENEWAL OF CC PAVEMENT @ CM JOHN ST Z-1	Tender	4997000.00	12.07.23	48,70,910.00	90 Days
130	WORKS	RF FUND	NSMT	PRO CC PAVEMENT AT RAMALINGA NAGAR 2ND CROSS STREET KALINGA PURAM LEFT WD NO 60 Z-4	Tender	2447000.00	08.01.2024	23,48,931.00	90 Days
131	WORKS	RF FUND	NSMT	PROVIDING CC PAVEMENT AMBEDKAR NAGAR 8TH CROSS STREET THORAPADI PERIYAR NAGAR ZONE - IV	Tender	6010000.00	05.08.2023	58,63,466.00	90 Days
132	WORKS	RF FUND	NSMT	PROVIDING BT SURFACE AT ESSAN ODAI VALLIMALAI ROAD KIZHMOOTTOR LAKSHMI NAGAR ZONE - 1	Tender	17500000.00	06.10.2023	1,70,14,990.00	90 Days
133	WORKS	RF FUND	NSMT	PROVIDING BT ROAD RAJIV GANDHI NAGAR KALPUDUR PILLIYAR KOIL STREET AGRAVARAM OLD	Tender	175000.00	06.10.23	1,73,28,743.00	9-12 Months
134	WORKS	RF FUND	NSMT	NSMT - 22-23 PROVIDING CC PAVEMENT AT ANNA NAGAR MAIN ROAD, 2ND CROSS STREET, 3RD CROSS STREET, PO	Tender	5500000.00	14.08.2023	53,63,225.00	90 Days
135	WORKS	RF FUND	NSMT	PROVIDING CC ROAD VISWANATHAM NAGAR WARD 58 & 60 ZONE IV	Tender	1160000.00	13.03.2024	11,05,839.00	60 Days
136	WORKS	RF FUND	NSMT	PRO BT ROAD AT KALANI KATTU SALAI ARIYUR GROSS	Tender	860000.00	13.03.2024	8,00,000.00	60 Days
137	WORKS	RF FUND	NSMT	PROVIDING BT ROAD AT BHAVANI NAGAR 1ST MAIN ROAD, 2ND STREET, V.G.RAO MAIN ROAD ETC., (PACKAGE-5) IN ZONE-1	Tender	269000.00	27.09.2023	20,30,000.00	90 Days

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138	WORKS	RF FUND	NSMT	PROVIDING BT ROAD AT PONNIAMMAN NAGAR, GANGAIAMMAN NAGA, GOVINDASAMY NAGAR, VASANTHAM NAGAR W-18,19,21,23 IN ZONE-2	Tender	11700000.00	13.03.2024	1,15,00,000.00	180 Days
139	WORKS	RF FUND	NSMT	PROVIDING BLACK TOP ROAD AT KARIGIRI ROAD, SUBRAMANYA SAMY KOIL STREET ETC., (PACKAGE-I)	Tender	7300000.00	27.12.2024	66,17,402.00	180 Days
140	WORKS	RF FUND	NSMT	PROVIDING CC ROAD AT KALANIKATTU 3RD STREET VCMC	Tender	1440000.00	19.07.24	14,22,302.00	180 Days
141	WORKS	RF FUND	MLA-CDS	PROVIDING MINI BRIDGE AT ARANI ROAD DINESH HOSPITAL TO OFFICERS LINE (VOORHEES COLLEGE) IN WARD NO.44 ZONE-3	Tender	2500000.00	31.07.2023	24,64,699.00	90 Days
142	WORKS	RF FUND	MLA-CDS	PROVIDING CC ROAD AND CONSTRUCTION OF KANAR RETAINING WALL AT ARANI ROAD RATHINASINGH STREET IN ZONE-3 VCMC	Tender	2000000.00	31.07.2023	19,17,649.00	90 Days
143	WORKS	RF FUND	MLA-CDS	PROVIDING AUDIO SYSTEMS FOR THE 10 SCHOOLS AT ZONE-3 VCMC	Tender	500000.00	.8.2023	4,98,330.00	30 Days
144	WORKS	RF FUND	MLA-CDS	PROVIDING CC PAVEMENT AT CHITTERI ARUNDHATHIYAR COLONY IN WARD NO.59 IN ZONE-4 VCMC	Tender	1000000.00	21.07.2023	9,84,014.00	60 Days
145	WORKS	RF FUND	MLA-CDS	CONSTRUCTION OF RATION SHOP AT SHENBAKKAM IN WARD-31 IN ZONE-4 VCMC	Tender	1500000.00	.05.2023	14,71,482.00	60 Days
146	WORKS	RF FUND	MLA-CDS	CONSTRUCTION OF PDS BUILDING AT OLD KATPADI IN WARD-6 IN ZONE-1	Tender	1300000.00	.08.2023	12,68,156.00	90 Days
147	WORKS	RF FUND	MLA-CDS	CONSTRUCTION OF RATION SHOP BUILDING AT GOPALAPURAM WARD-12 ZONE-1 VCMC	Tender	1267000.00	18.11.2024	11,87,470.00	60 Days
148	WORKS	RF FUND	MLA-CDS	CONSTRUCTION OF PDS BUILDING AT BHARATHI NAGAR EXTN IN WARD-8 IN ZONE-1 VCMC	Tender	1300000.00	18.11.2024	12,18,067.00	90 Days
149	WORKS	RF FUND	MLA-CDS	CONSTRUCTION OF RATION SHOP BUILDING AT KULAKARAI IN WARD-8 ZONE-1 VCMC	Tender	1267000.00	18.11.2024	11,87,147.00	60 Days
150	WORKS	RF FUND	MLA-CDS	CONSTRUCTION OF RATION SHOP BUILDING STORE ROOM SATHUVACHARI PHASE-II 32ND STREET IN WARD-26 IN ZONE-2	Tender	700000.00	31.07.2023	6,89,306.00	60 Days

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151	WORKS	RF FUND	MLA-CDS	CONSTRUCTION OF STAGE AND TILES FOR GOVERNMENT GIRLS HIGH SECONDARY SCHOOL THOTTAPALAYAM W-29 IN ZONE-2	Tender	1000000.00	29.02.2024	9,75,000.00	60 Days
152	WORKS	RF FUND	MLA-CDS	PROVIDING OF WBM+BT ROAD FOR CHITTOOR ROAD BARANEEWARAM ROAD ZONE-1	Tender	1500000.00	16.12.24	14,83,462.00	60 Days
153	WORKS	RF FUND	MLA-CDS	PROVIDING CC ROAD AT SENGANTHAM WARD NO 46 ZONE - 3	Tender	1200000.00	19.0724	11,65,000.00	60 Days
154	WORKS	RF FUND	MLA-CDS	CONSTRUCTION OF PDS (RATION SHOP) VIRUPACHIPURAM GANDHI NAGAR W-54 VCMC	Tender	1400000.00	.08.2023	13,28,331.00	180
155	WORKS	RF FUND	MLA-CDS	CONSTRUCTION F GYMNASIUM BUILDING & SUPPLY OF GYM MATERIALS AT OLD TOWN IN WARD-37 ZONE-3	Tender	1500000.00	02.09.2024	14,45,000.00	60 Days
156	WORKS	RF FUND	TURIP	PRO BT SURFACE ROAD AT OLD KATPADI SANNATHI STREET ZONE - 1	Tender	14100000.00	02.09.2024	1,29,75,315.00	180 Days
157	WORKS	RF FUND	TURIP	PRO BT ROAD AT BLIND SCHOOL ROAD ANDAL NAGAR EB OFFICE BACK SIDE	Tender	11650000.00	05.11.2024	1,12,64,885.00	180 Days
158	WORKS	RF FUND	TURIP	PROVIDING BT ROAD AND SWD AT SANKARAN PALAYAM PILLIYAR KOIL TOLL GATE MAIN ROAD ZONE 3	Tender	18400000.00	16.05.2023	1,70,19,172.00	180 Days
159	WORKS	RF FUND	TURIP	PROVIDING BT ROAD MASILAMANI HOSTEL ROAD RN PALAYAM NEW STREET ZONE - 4	Tender	18400000.00	16.05.2023	1,70,19,172.00	180 Days
160	WORKS	RF FUND	TURIP	PROVIDING CC PAVEMENT AT LAKSHMAN NAGAR PUNNYA KOTTI MUDALI STREET KALAS ATHIMARA STREET WARD 44,46,47,50,51 ZONE - 3	Tender	21450000.00	18.10.2023	2,05,39,591.00	180 Days
161	WORKS	RF FUND	TURIP	PROVIDING BT ROAD SURFACE AT MANAMPARTHA JABETHAR STREET KOLAKARN STREET	Tender	13033000.00	02.01.2023	1,25,00,000.00	180 Days
162	WORKS	RF FUND	TURIP	PROVIDING BT ROAD AND CC ROAD DURAINAGAR MAIN ROAD BHARATHI NAGAR ZONE - 1	Tender	9600000.00	20.09.2023	92,39,216.00	90 Days
163	WORKS	RF FUND	TURIP	PROVIDING CC PAVEMENT AT BULL BODY 1ST CROSS ROAD SALAVANPET ETC WARD 36,37,38,39,44,45,47 ZONE - 3 VCMC	Tender	11376000.00	13.03.2024	1,11,00,000.00	180 Days
164	WORKS	RF FUND	TURIP	TURIP 2023-24 PROVIDING BT & CC ROAD VG RAO NAGAR C SECTOR	Tender	8500000.00	20.09.2023	77,22,183.00	90 Days

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165	WORKS	RF FUND	TURIP	TURIP 2023-24 PROVIDING BT ROAD AT A SECTOR MAIN ROAD NEHRU STREET, GANDHI STREET, BALU NAGAR 1ST S	Tender	11100000.00	16.05.2023	1,01,44,282.00	180 Days
166	WORKS	RF FUND	TURIP	PROVIDING BT ROAD AT IYEAR STREET NETHAJI RAMSET NAGAR MOSQUE STEET VINAYAGAPURAM ZONE 4 VCMC	Tender	#VALUE!	26.09.2023	2,17,58,613.00	180 Days
167	WORKS	RF FUND	TURIP	PROVIDING BT ROAD AT VISWANATHAN STREET PILLIYAR KOIL STREET WARD - 58 ZONE 4	Tender	9700000.00	13.03.2024	94,81,983.00	180 Days
168	WORKS	RF FUND	TURIP	PROVIDING BT ROAD AT EDAYANSATHU ERI KARAI OHT TANK NEAR MARIYAMMAN ST WARD 60 ZONE II	Tender	8607000.00	12.03.2024	83,73,692.00	180 Days
169	WORKS	RF FUND	TURIP	PROVIDING RESTORATION AT BT ROAD VIVEKANANDHA 8 th STREET PILLAIYAR KOIL STREET CC PAYMENT ZONE IV	Tender	10800000.00	20.09.2023	1,05,00,000.00	180 Days
170	WORKS	RF FUND	TURIP	PRO CC RPAD AT RAMAMOORTHY 3RD CROSS ST IN WARD 31 ZONE IV	Tender	6631000.00	16.05.2023	62,00,000.00	90 Days
171	WORKS	RF FUND	TURIP	PROVIDING BT ROAD & CC ROAD AUXILIUM COLLEGE GANDHI NAGAR 7TH MAIN ROAD	Tender	126000.00	05.11.2024	17,47,434.00	90 Days
172	WORKS	RF FUND	TURIP	PROVIDING BT & CC BLIND SCHOOL ROAD, ANDAL NAGAR 2ND STREET, 2ND SOUTH 2TH STREET BHARATHIYAR STREET IN ZONE -01	Tender	11650000.00	08.04.2025	37,37,935.00	90 DaysS
173	WORKS	RF FUND	TURIP	PROVIDING CC ROAD AT PERUMAL KOVIL STREET ,MARUTHI STREET, KASTHURIBHI ST.IN ZONE 01	Tender	10052000.00	08.04.2025	13,94,630.00	180 Days
174	WORKS	RF FUND	TURIP	PROVIDING BT ROAD AT VENDAN AVVAIYAR NETHAJI ST ETC WARD 51	Tender	10150000.00	13.01.2022	99,00,000.00	180 Days
175	WORKS	RF FUND	TURIP	PROVIDING BT ROAD SWD AT SANKARAN PALAYAM TOLGATE MAIN ROAD	Tender	14565000.00	02.01.2023	1,42,00,000.00	180 Days
176	WORKS	RF FUND	TURIP	PRO BT AT HUSSAINPURA 1ST CROSS STREET RESERVE LINE VCMC	Tender	12499000.00	03.12.2024	1,22,00,000.00	180 Days
177	WORKS	RF FUND	TURIP	PROVIDING BT ROAD AT NARASINGASAMY MADAM STREET ASHOK NAGAR MAIN ZONE - 3	Tender	11416000.00	14.03.2024	1,12,00,000.00	180 Days

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178	WORKS	RF FUND	TURIP	PROVIDING BT SURFACE AT ANNA NAGAR 1ST CROSS 2ND CROSS RAJIV NAGAR 8TH CROSS STREET KAMARAJ NAGAR	Tender	13122000.00	14.03.2024	1,30,00,000.00	180 Days
179	WORKS	RF FUND	TURIP	BT ROADS AT VISWANATHAN NAGAR 3RD STREET MURUGAN KOIL 2ND STREET GANDHI STREET ETC ZONE - IV	Tender	9700000.00	13.03.2024	95,00,000.00	180 Days
180	WORKS	RF FUND	TURIP	BT CC ROAD BACKTHAVACHALAM NAGAR	Tender	20700000.00	03.12.2024	2,02,00,000.00	180 Days
181	WORKS	RF FUND	TURIP	PROVIDING CC & DRAIN AT JAYAM NAGAR ST PULAVAR NAGAR THIRU.VI.KA STREET VCMC	Tender	16000000.00	19.02.2024	1,54,00,000.00	90 Days
182	WORKS	RF FUND	TURIP	BT CC ROADS HUSSAINPURA 9TH STREET	Tender	12499000.00	12.03.24	1,21,79,583.00	180 Days
183	WORKS	RF FUND	TURIP	PROVIDING CC ROAD AT ESWARAN KOIL	Tender	16100000.00	12.03.2024	1,58,12,970.00	180 Days
184	WORKS	RF FUND	TURIP	CC PAVEMENT METTU STREET MAIN ROAD	Tender	7800000.00	03.12.2024	77,70,000.00	180 Days
185	WORKS	RF FUND	TURIP	PROVIDING CC BULL BODY SALAVANPET PACHYAPPAN STREET VCMC	Tender	11376000.00	13.03.2024	1,11,00,000.00	180 Days
186	WORKS	RF FUND	TURIP	INDRA NAGAR 2ND CROSS STREET AGRAVARAM MARIYAMMAN KOIL ST SENGUTTAI ZONE - 1	Tender	15217000.00	22.02.2024	85,08,925.00	180 Days
187	WORKS	RF FUND	TURIP	SANTHANA ESWARI KOIL ST BACK SIDE KADHARPET THIRUVALLUVAR STREET VCMC	Tender	4600000.00	12.03.2024	45,27,894.00	180 Days
188	WORKS	RF FUND	SFC URDF	PRO EARTHAN BT ROAD SURFACE AT KULLAKARI GANGAYAMMAN KOIL STREET ZONE-1	Tender	11000000.00	10.06.2024	6,02,92,761.00	180 Days
189	WORKS	RF FUND	SFC URDF	PROVIDING BT ROAD AT KONAVATTAM LAKSHMI NAGAR MATHINA NAGAR 11TH CROSS STRETT WARD-49 IN ZONE-4 VCMC	Tender	12370000.00	04.08.23	1,18,67,041.00	180 Days
190	WORKS	RF FUND	SFC URDF	SFC URDF 2022-23 PROVIDING BT ROAD AT THIDEER NAGAR MAIN ROAD, BANGALORE ROAD CHELLIAMMAN NAGAR	Tender	6800000.00	11.08.2023	65,04,404.00	180 Days
191	WORKS	RF FUND	SFC URDF	PRO BT SURFACE AT WD NO 47,52 I N ZONE 3 NAGABOOSHNAM SALAI	Tender	25100000.00	16.08.2023	2,44,00,000.00	180 Days

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192	WORKS	RF FUND	SFC URDF	PRO BT ROAD AT MANDAPAM SALAI MAIN 6TH CROSS 1ST LEFT CROSS JAYARAM NAGAR WARD 60 ZONE IV	Tender	4810000.00	20.09.23	47,16,450.00	180 Days
193	WORKS	RF FUND	SFC URDF	PROVIDING BT ROAD AT LAKSHMANAN NAGAR SRI SAI NAGAR DINESH HOSPITAL ROAD WARD 60 ZONE 4	Tender	6400000.00	18.08.2023	61,73,332.00	180 Days
194	WORKS	RF FUND	SFC URDF	PROVIDING BT ROAD AT ABDHULKALAM NAGAR PATEL STREET INDHRA AMMAN CROSS STREET WARD 32 VCMC	Tender	10900000.00	09.01.2023	1,06,15,254.00	180 Days
195	WORKS	RF FUND	SFC URDF	PROVIDING BT ROAD AT PUTHUMALAI NAGAR THANTHAI PERIYAR 1&2ND ST IN ZONE - IV VCMC	Tender	5820000.00	22.08.2023	55,93,508.00	180 Days
196	WORKS	RF FUND	SFC URDF	PROVIDING OF EARTHAN OF BT ROAD SURFACE AT PERUMAL KOVIL BACK SIDE MAIN ROAD 2ND STREET & 1ST STREET VCMC 1ST PART BILL	Tender	14500000.00	15.03.2024	1,41,00,000.00	180 Days
197	WORKS	RF FUND	SFC URDF	PROVIDING OF EARTHEN BT ROAD SURFACE AT INDRA NAGAR 1ST CROSS STREET ZONE - 1 VCMC	Tender	15100000.00	13.12.2024	1,35,89,467.00	180 Days
198	WORKS	RF FUND	SFC URDF	PROVIDING BT ROAD AT SAKTHI NAGAR 1ST STREET GS NAGAR ZONE - IV VCMC	Tender	11100000.00	01.10.2024	1,11,00,000.00	180 Days
199	WORKS	RF FUND	SFC URDF	PROVIDING EARTHEN TO BT ROAD THRIUVENKATA NAGAR MAIN ROAD 3RD CROSS STREET 4TH CROSS STREET LAKSHMIPURAM VCMC	Tender	11200000.00	22.09.2023	1,09,00,000.00	180 Days
200	WORKS	RF FUND	SFC URDF	EARTHAN TO BT ROAD SURFACE AT 'C' SECTOR 6TH CROSS 1ST 2ND STREET O.C.PERUMAL NAGAR ETC., ZONE-1 VCMC	Tender	9440000.00	22.09.2023	91,00,000.00	180 Days
201	WORKS	WS FUND	UGSS	PROVIDING UGSS IN ZONE 6 & 7 FOR VCMC PACKAGE 2 (PV BILL FOR 16TH PART BILL)	Tender	1634100000.00	07.01.2019	2,67,20,757.00	36 months
202	WORKS	WS FUND	UGSS	CONST OF TREATMENT PLANT OF CAPACITY 50 MLD ON DBOT BASIS FOR UGSS PACKAGE 3 (14TH PART)	Tender	697100000.00	07.01.2019	2,66,99,101.00	24 Months
203	WORKS	WS FUND	UGSS	CONST OF TREATMENT PLANT OF CAPACITY 50 MLD ON DBOT BASIS FOR UGSS PACKAGE 3 (PRICE VARI)	Tender	697100000.00	07.01.2019	56,61,214.00	24 Months
204	WORKS	WS FUND	UGSS	PROVIDING UGSS TO ADDED AREAS OF VCMC PHASE-III	Tender	2999200000.00	04.03.2019	5,09,19,794.00	36 months
205	WORKS	WS FUND	UGSS	PROVIDING UGSS TO ADDED AREAS OF VCMC PHASE-III	Tender	2999200000.00	04.03.2019	1,18,71,811.00	36 months

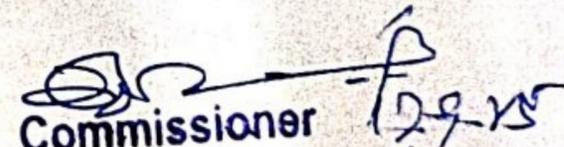
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206	WORKS	WS FUND	UGSS	PRO UGSS IN VCMC PHASE-II PACKAGE 1 IN ZONE 3,4 & 5 19TH PART	Tender	1437300000.00	07.01.2019	12,25,35,096.00	36 months
207	WORKS	WS FUND	UGSS	PRO UGSS IN VCMC PHASE 2 PACKAGE 1 IN ZONE 3,4 & 5 PA BILL	Tender	1437300000.00	07.01.2019	3,10,55,885.00	36 months
208	WORKS	WS FUND	UGSS	PROVIDING UGSS TO ADDED AREAS OF VCMC PHASE-III 31ST PART BILL	Tender	2999200000.00	04.03.2019	4,85,21,078.00	36 months
209	WORKS	WS FUND	UGSS	PROVIDING UGSS TO ADDED AREAS OF VCMC PHASE-III PA 11TH PART	Tender	2999200000.00	04.03.2019	1,17,95,959.00	36 months
210	WORKS	WS FUND	UGSS	PRO UGSS IN VCMC PHASE - 2 IN ZONE - 6&7	Tender	163410000.00	07.01.2019	10,27,85,432.00	36 months
211	WORKS	WS FUND	UGSS	PRICE VARIATION PRO UGSS IN VCMC PHASE - 2 IN ZONE - 6&7	Tender	163410000.00	07.01.2019	2,74,75,725.00	36 months
212	WORKS	WS FUND	UGSS	PRO UGSS IN ADDED AREAS OF VCMC PHASE - 3 PRICE VARIATION	Tender	2999200000.00	04.03.2019	1,13,55,895.00	36 months
213	WORKS	WS FUND	UGSS	PRO UGSS IN ADDED AREAS OF VCMC PHASE - 3	Tender	2999200000.00	04.03.2019	4,69,06,048.00	36 months
214	WORKS	WS FUND	UGSS	PROVIDING UNDER GROUND SEWERAGEWE COLLECTION SYSTEM IN PHASE III	Tender	2999200000.00	04.03.2019	5,71,20,673.00	36 months
215	WORKS	WS FUND	UGSS	PROVIDING UNDER GROUND SEWERAGEWE COLLECTION SYSTEM IN PHASE III	Tender	2999200000.00	04.03.2019	1,38,97,340.00	36 months
216	WORKS	WS FUND	UGSS	PRO UGSS PHASE - 3 IN ZONE 2 2A & 8 FOR UGSS	Tender	2999200000.00	04.03.2019	1,26,27,800.00	36 months
217	WORKS	WS FUND	UGSS	PRO UGSS PHASE - 3 IN ZONE 2 2A & 8 FOR UGSS	Tender	2999200000.00	04.03.2019	5,40,04,205.00	36 months
218	WORKS	WS FUND	UGSS	PROVIDING UNDER GROUND PHASE-II PACKAGE-I IN ZONE- 3,4,5	Tender	1437300000.00	07.01.2019	1,78,09,430.00	36 months
219	WORKS	WS FUND	UGSS	CONSTRUCTION OF TREATMENT PLANT OF CAPACITY 50MLD BASIS FOR UGSS PHASE-II PACKAGE-3	Tender	697100000.00	07.01.2019	42,24,478.00	24 months
220	WORKS	WS FUND	UGSS	PROVIDING UNDER GROUND PHASE-II PACKAGE-I IN ZONE- 3,4,5	Tender	1437300000.00	07.01.2019	7,25,00,407.00	36 months

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221	WORKS	WS FUND	UGSS	CONSTRUCTION OF TREATMENT PLANT OF CAPACITY 50MLD BASIS FOR UGSS PHASE-II PACKAGE-3	Tender	697100000.00	07.01.2019	1,91,99,996.00	24 months
222	WORKS	WS FUND	UGSS	PROVIDING UGSS PHASE III IN 6.7.9 .12.13.14.15.42&43 ADDED AREAS OF VCMC III PART BILL 35TH	Tender	2999200000.00	04.03.2019	4,55,51,710.00	36 months
223	WORKS	WS FUND	UGSS	PROVIDING UGSS PHASE III IN 6.7.9 .12.13.14.15.42&43 ADDED AREAS OF VCMC PHASE III PRICE VARIATION - 15 TH PART BILL	Tender	2999200000.00	04.03.2019	97,82,685.00	36 months
224	WORKS	WS FUND	UGSS	PROVIDING UNDER GROUND PHASE - II PACKAGE 2 IN ZONE 6&7 VCMC	Tender	163410000.00	07.01.2019	11,22,27,758.00	36 months
225	WORKS	WS FUND	UGSS	PROVIDING UNDER GROUND PHASE - II PACKAGE 2 IN ZONE 6&7 VCMC	Tender	163410000.00	07.01.2019	2,03,29,765.00	36 months
226	WORKS	WS FUND	UGSS	PROVIDING UGSS PHASE III IN 6.7.9 .12.13.14.15.42&43 ADDED AREAS OF VCMC III PART BILL 35TH	Tender	2999200000.00	04.03.2019	4,50,57,362.00	36 months
227	WORKS	WS FUND	UGSS	PROVIDING UGSS PHASE III IN 6.7.9 .12.13.14.15.42&43 ADDED AREAS OF VCMC III PART BILL 35TH	Tender	2999200000.00	04.03.2019	95,81,446.00	36 months
228	WORKS	WS FUND	UGSS	PROVIDING UNDER GROUND SEWERAGE COLLECTION SYSTEM IN PHASE - III	Tender	2999200000.00	04.03.2019	81,27,387.00	36 months
229	WORKS	WS FUND	UGSS	PROVIDING UNDER GROUND SEWERAGE COLLECTION SYSTEM IN PHASE - III	Tender	2999200000.00	04.03.2019	4,60,42,524.00	36 months
230	WORKS	WS FUND	UGSS	PROVIDING UNDER GROUND SEWERAGE COLLECTION SYSTEM IN PHASE - II	Tender	163410000.00	07.01.2019	1,12,47,683.00	36 months
231	WORKS	WS FUND	UGSS	PROVIDING UNDER GROUND SEWERAGE COLLECTION SYSTEM IN PHASE - II	Tender	163410000.00	07.01.2019	6,12,15,790.00	36 months
232	WORKS	RF FUND	SBM2.O	CONSTRUCTION OF PUBLIC TOILET AT BAGAYAM ZONE 3 VCMC	Tender	3500000.00	03.02.2023	34,24,266.00	180 Days
233	WORKS	RF FUND	SBM2.O	SBM 2.0 202122 - CONSTRUCTION OF PUBLIC TOILET NEAR ANNA KALAI ARANGAM IN WARD NO.33, Z-IV	Tender	3500000.00	03.02.2023	33,12,306.00	180 Days
234	WORKS	RF FUND	SBM2.O	CONST OF COMMUNITY TOILET AT GORIMEDU IN WARD 31 KASPA AMBEDJAR NAGAR	Tender	2900000.00	03.02.2023	28,64,470.00	180 Days
235	WORKS	RF FUND	SBM2.O	CONST OF PUBLIC TOILET AT THORAPADI MERRUPARAI I WARD 49	Tender	3500000.00	03.02.2023	33,12,443.00	180 Days

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236	WORKS	RF FUND	SBM2.O	CONST OF PUBLIC TOILET AT AGRAVARAM IN WARD 39	Tender	2900000.00	03.02.2023	28,64,470.00	180 Days
237	WORKS	RF FUND	SBM2.O	CONST OF COMMUNITY TOILET AT UZAHOVAR SANDHI IN ZONE - 2 VCMC	Tender	2900000.00	03.02.2023	28,64,785.00	180 Days
238	WORKS	RF FUND	SBM2.O	CONSTRUCTION OF PUBLIC TOILET AT AGRAHARAM IN WARD-39 IN ZONE-3 VCMC	Tender	2900000.00	03.02.2023	28,64,470.00	180 Days
239	WORKS	RF FUND	SFC O&M	SFC O & M WORKS 2023-24 PAINTING THE EXISTING CLASS ROOM BUILDING AND PAINTING ARIYUR JAMBIRAJAPU	Tender	1000000.00	11.01.24	9,70,302.00	60 Days
240	WORKS	RF FUND	SFC O&M	CONST OF GIRLS TOILET BLOCK AND MAINTENANCE AS EXISTING TOILET BLOCK FOR SKM HIGH SCHOOL IN ZONE - 4	Tender	801000.00	09.01.2024	7,66,239.00	60 Days
241	WORKS	RF FUND	SFC O&M	REPAIR AND MAINTENANCE OF ELE SCHOOL AMBEDKAR NAGAR ZONE 1 VCMC	Tender	1000000.00	12.12.24	9,14,491.00	60 Days
242	WORKS	RF FUND	SFC O&M	MAINTENANCE WORK PAINTING OF CLASS ROOMS WEATHERING COURSE, PAVER BLOCK ETC IN WARD-18 ZONE-2	Tender	1000000.00	12.02.2024	9,55,000.00	60 Days
243	WORKS	RF FUND	SFC O&M	PAINTING THE CLASS ROOM BUILDING WITH EMULSION PAINT AND RENEWAL OF ELECTRICAL ARRANGEMENTS	Tender	2000000.00	10.01.2024	19,77,000.00	60 Days
244	WORKS	RF FUND	SFC INFRA	CONST OF TWO CLASS ROOM BUILDING GROUND AT KACHARI HIGH SEC SCHOOL VCMC	Tender	3300000.00	21.08.2024	31,00,000.00	60 Days
245	WORKS	RF FUND	SFC INFRA	CONST OF FIRST FLOOR TWO CLASS ROOM PALLIKUPPAM CORPORATION ELE SCHOOL	Tender	3300000.00	16.12.2024	24,53,515.00	90 Days
246	WORKS	RF FUND	SFC INFRA	CONST OF TWO CLASS ROOM BUILDING MIDDLE SCHOOL VCMC	Tender	3300000.00	26.02.2023	24,62,061.00	90 Days
247	WORKS	WS FUND	GENERAL FUND	REPAIR & MAINTENANCE OF MINI POWER PUMP INSTALLED WD NO 41,42,43,48,49 IN ZONE-IV VCMC	Tender	500000.00	17.05.2023	4,17,641.00	90 Days
248	WORKS	WS FUND	GENERAL FUND	REPAIR & MAINTENANCE OF MINI POWER PUMP WD NO 9,10,14 & 15 IN Z-1	Tender	500000.00	17.05.2023	4,13,644.00	90 Days
249	WORKS	WS FUND	GENERAL FUND	REPAIR & MAINTENANCE OF MINI POWER PUMP IN WD NO 1,2,3,4,5 & 7 IN Z-1	Tender	500000.00	17.05.2023	4,13,887.00	90 Days

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250	WORKS	WS FUND	GENERAL FUND	REPAIR & MAINTENANCE OF MINI POWER PUMP WD NO 51,53,54,55,57 IN Z-3	Tender	500000.00	17.05.2023	4,13,620.00	90 Days
251	WORKS	WS FUND	GENERAL FUND	REPAIR & MAINTENANCE OF MINI POWER PUMP INSTALLED AT WD NO 36,37,38,39,44 IN Z-3	Tender	500000.00	17.05.2023	4,13,620.00	90 Days
252	WORKS	WS FUND	GENERAL FUND	REPAIR & MAINTENANCE OF MINI POWER PUMP INSTALLED AT WD NO 45,46,47,50,52 Z-3	Tender	500000.00	17.05.2023	4,09,303.00	90 Days
253	WORKS	WS FUND	GENERAL FUND	WATER SUPPLY FUND 2022-23 MAINTENANCE OF DISTRIBUTION PIPELINE INSTALLED AT WARD NO.18,19,20,21 AN	Tender	500000.00	31.01.2023	4,34,000.00	90 Days
254	WORKS	WS FUND	GENERAL FUND	WATER SUPPLY FUND 2021-22 REPAIR AND MAINTENANCE AS MINI POWER PUMPS INSTALLED AT WARD NO.18,19,20,21,22	Tender	500000.00	17.05.2023	4,34,000.00	90 Days
255	WORKS	WS FUND	GENERAL FUND	WATER SUPPLY FUND 2022-23 REPAIR AND MAINTENANCE AS MINI POWER PUMPS INSTALLED AT WARD NO.28,29,30,34	Tender	500000.00	17.05.2023	4,34,606.00	90 Days
256	WORKS	WS FUND	GENERAL FUND	WATER SUPPLY FUND 2022-23 REPAIR AND MAINTENANCE AS MINI POWER PUMPS INSTALLED AT WARD NO.18,19,22	Tender	500000.00	17.05.2023	4,34,606.00	60 Days
257	WORKS	WS FUND	GENERAL FUND	WATER SUPPLY FUND 2022-23 REPAIR AND MAINTENANCE AS MINI POWER PUMPS INSTALLED AT WARD NO.23,24,25,26,27	Tender	500000.00	31.01.2023	4,34,606.00	90 Days
258	WORKS	WS FUND	GENERAL FUND	REPAIR MAINTENANCE OF MINI POWER PUMP IN WARD NO 36,38,39,44 ZONE - 3	Tender	500000.00	17.05.2023	4,13,620.00	90 Days
259	WORKS	WS FUND	GENERAL FUND	REPAIR MAINTENANCE OF MINI POWER PUMP IN WARD NO 16,17,31,32 & 33 IN ZONE IV	Tender	500000.00	17.05.2023	4,17,641.00	90 Days
260	WORKS	WS FUND	GENERAL FUND	SUPPLY OF MAIN POWER MAINTENANCE OPERATION OF VALVES MOTORS IN HEAD WORK ZONE 1&2,3 MONTH OF AUG - 2024	Tender	9590000.00	22.01.2024	37,94,883.00	10 Months
261	WORKS	WS FUND	GENERAL FUND	SUPPLY OF SODIUM HYPO CHLORIDE AND MAIN TENANCE OF INVCMC	Tender	2900000.00	14.03.2024	28,40,496.00	90 Days
262	WORKS	WS FUND	GENERAL FUND	REPAIR AND MAINTENANCE OF MINI POWER PUMP AND POWER PUMPS IN WARD 49,56,58,59 IN ZONE - 4	Tender	500000.00	11.01.2024	4,92,313.00	60 Days

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263	WORKS	WS FUND	GENERAL FUND	REPAIR AND MAINTENANCE OF MINI POWER PUMPS INSTALLED IN W-58,59,60 IN ZONE-4	Tender	500000.00	17.05.23	4,18,117.00	90 Days
264	WORKS	WS FUND	GENERAL FUND	MAINTENANCE AS PUMPING MAIN & DISTRIBUTION PIPELINE INSTALLED AT W-16,17,31,32,33 IN ZONE-4	Tender	500000.00	11.01.2024	4,92,253.00	60 Days
265	WORKS	WS FUND	GENERAL FUND	REPAIR AND MAINTENANCE OF MINI POWER PUMP IN ZONE 1	Tender	500000.00	30.11.24	4,58,320.00	60 Days
266	WORKS	WS FUND	GENERAL FUND	REPAIR AND MAINTENANCE OF MINI POWER PUMP IN ZONE 1	Tender	500000.00	20.11.2024	4,58,354.00	60 Days
267	WORKS	WS FUND	GENERAL FUND	REPAIR AND MAINTENANCE OF MINI POWER PUMP IN ZONE 1	Tender	500000.00	19.03.2025	4,48,175.00	60 Days
268	WORKS	WS FUND	GENERAL FUND	REPAIR AND MAINTENANCE OF MINI POWER PUMP IN ZONE 4	Tender	500000.00	10.01.2024	4,92,313.00	60 Days
269	WORKS	WS FUND	GENERAL FUND	REPAIR AND MAINTENANCE OF MINI POWER PUMP IN ZONE 1	Tender	500000.00	19.03.2025	4,48,175.00	60 Days
270	WORKS	WS FUND	GENERAL FUND	ATTENDING REPAIRING THE 600MM PSC PIPELINE BURST AND LEAK NEAR ZONE - IV	Tender	2.60	07.10.24	2,55,068.00	60 Days

  
 Commissioner  
 Vellore City Municipal Corporation,  
 VELLORE.

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 17/9/25