

**MUNICIPAL CORPORATION BATHINDA, LOCAL GOVT. PUNJAB, DEPTT, PUNJAB**

NOTICE INVITING E-TENDERS (CIVIL WORKS) Tender Notice

eproc.punjab.gov.in

E-tender No MCB/2017-18/ 022

The Corporation Engineer, Municipal Corporation, Bathinda invites item rate e-tenders on double bid system, for the following works.

Sr. No.	Last date & time of online sale/ submission of Bidding Document	Opening of Technical Bid Documents	Opening of Financial Bidding Documents
1	23.3.2018 15.00 Hrs.	26.3.2018 16.00 Hrs.	27.3.2018 15.00 Hrs

**(A List of works, Only for Co-Op L/C Societies. (Individual bidder/ firms/ Contractors can also participate but their tenders shall be opened only if no L&C Co-Op Society participates.**

Sr. No	Name of Work	Estimate Amount (in lacs)	Earnest money for contractor	Earnest money for societies	Time period
1.	S/laying white patti, yellow patti, zebra crossing in different parts of the city.	15.17	30400/-	15200/-	6 month
2.	Const. of Ambedkar Bhawan at Shri Guru Ravidass Dharamsalla Sanguana Basti (MP LAD)	10.00	20000/-	5000/-	1 Month
3	Const. of Mata Sahib Kaur Memorial Gate in Partap Nagar ward no. 41	3.14	6300/-	-	1 Month
4	Const. of roads in street no. 35 and adjoining streets no. 43	31.93	63900/-	32000/-	1 Month
5	Laying PC 20mm thick in various streets of ward no. 15	10.36	20800/-	5200/-	1 Month
<b>Only for Contractor and Co-Op L/C Societies.</b>					
6	Laying PC 20mm thick adjoining streets Sarabha Nagar	8.22	16500/-	4200/-	1 Month
7	Laying PC 20mm thick in streets of 7,10,11 and link streets in Ganesh Nagar ward no. 22	8.00	16000/-	4000/-	1 Month
8	Laying PC 20mm thick in street no. 2 Aggarwal Colony in Ward No. 20	2.24	4500/-	-	20 Days
9	S/Laying 20mm thick open graded PC on Peer Khanna Road and Khaddar Bhandar Street.	7.76	16000/-	4000/-	1 Month
10	P/L 20 mm thick PC in St. no. 8/2 and adjoining street of St no. 4 Janta nagar w no. 49	5.25	10500/-	-	1 Month
11	P/L 20 mm thick PC in adjoining streets of st no. 29 Paras Ram nagar w no.46	18.56	37200/-	18600/-	1 Month
12	P/L 20 mm thick PC in st no. 7 Hans Nagar w no.43	5.22	10500/-	-	1 Month
13	Raising of streets no. 1,4,6,8 in SAS Nagar w no 43	13.26	26600/-	13500/-	1 Month
14	P/L 20mm thick PC in street no. 1B, 2,3,& 4 of Surkhpeer Road Ward No. 40	16.33	32700/-	16400/-	1 Month
15	P/L 20mm thick PC in link of street no. 2 Guru Nanak Nagar Multania road ward no. 40	5.20	10400/-	-	1 Month
16	Const. of metelled road gali no. 26 & 27 Paras Ram nagar and closing of drains in Paras Ram Nagar	13.00	26000/-	6500/-	1 Month
17	P/L 20 mm thick PC in st no. 27A of Paras ram nagar w no 44	6.42	12900/-	-	1 Month
18	S/L PC in various streets of Lal singh nagar	7.87	15800/-	4000/-	1 Month
19	P/Laying PC in street no. 2-1/2 adjoining streets Amarpura Basti	9.08	18200/-	4600/-	1 Month
20	Const. of drain and metel road main road and adjoining streets of Mehna Basti	36.12	72300/-	36200/-	1 Month
21	Laying Premix carpet in street no. 2 Amarpura Basti	4.66	9400/-	-	1 Month
22	Providing and laying PC in Middu Mall St., Singh Sbaha St. Bawa Mander St. and along Dhobi Ghant St.	7.58	15200/-	3800/-	1 Month
23	P/L premix carpet and interlocking tiles at Jain Shaba Dharmshalla street, Verma carpet house and Dhanak Dharmshalla main road street of ward no. 26	16.04	32100/-	16100/-	1 Month
24	Laying BMPC on Gurudawara Chajju Singh Road and adjoining streets ward no. 31	18.09	36200/-	18100/-	1 Month
25	Supply and laying premix carpet in street no. 2 Mini Secretariat road	2.61	5300/-	-	1 Month

26	Construction of toilet block Maduban street	6.15	12300/-	-	1 Month
27	Supply and erection of light point in park no. 4 model town ph-1	2.41	4900/-	-	1 Month
28	P/Laying 20mm thick in New Bharat Nagar and St. No. 25 Prinda Road ward no. 6	2.31	4700/-	-	1 Month
29	P/Laying interlocking tiles 60mm thick in various streets of Ajit Road ward no. 8	12.54	25100/-	6300/-	1 Month
30	P/L 20mm thick PC in remaining streets of PH-1 of ward no.11	20.15	40300/-	20200/-	2 Month
31	Repair and construction of roads in Adarsh Nagar Ward no. 1	8.01	16100/-	4100/-	1 Month
32	S/Laying BM and PC open graded along Distributary Harbans Nagar Ward No. 13-14	5.85	11700/-	-	1 Month
33	Const. of rain water harvesting	25.11	50300/-	25200/-	2 Month
34	Construction of Gazibo at Jogger Park	2.24	4500/-	-	20 Days
35	Construction of Gazibo at Rose Garden	4.50	9000/-	-	1 Month
36	Laying DB paving in street no. 1A Kamail Singh Nagar	1.00	2000/-	-	1 Month
37	Laying interlocking tiles on berms Vishal nagar Phase-1 & 2 Panchvati Nagar 45 feet road berms	20.71	41500/-	20800/-	2 Month
38	S/Laying cement concrete in street madam Shanti Jindal Ex. MC	4.82	9700/-	-	1 Month
39	P/L 20mm thick PC in Various streets of Jujhar Singh Nagar Ward No. 7	45.44	91000/-	45500/-	2 Month
40	Laying PC in Bhai Mati Dass Nagar Streets	50.68	101400/-	50700/-	3 Month
41	Const. of roads Birbal Basti and Amar Dass Nagar Ward No. 37	44.99	90000/-	45000/-	2 Month
<b>Only for Manufacturers, Suppliers and Authorized dealers</b>					
42	Supply of Bacterial inoculums for bio digester tanks	3.37	6800/-	-	15 Days
<b>This work can be quoted only by contractor / firms who cleaning sewerage. Firms / contractors shall have super suction machine.</b>					
43	Desilting of Existing Sewer and Repair of Manhole in Industrial Growth Centre at Bathinda	21.52	43100/-	21600/-	1 Month
<b>Manufacturers / Authorized dealers</b>					
44	Supply of flowmore make pump set model 5720-14" capable of delivering 17000 LPM at 15.5Mtr head fitted with 100HP, MOC : Casing – CI, Impeller- Br/CF8, Shaft and sleeve- SS410, Other items – as per standard  AND Jyoti make Bare pump model 250 NC capable of delivering 16000 LPM at 15 Mtr Head at 960 RPM suitable for 90HP, 960RPM TEFC Motor, MOC : Casing –CI, Impeller – Br/CF8, Shaft and sleeve – SS410, Other items – As per standard.	16.25	32500/-	16300/-	1 Month
<b>Only for Cloth Dealer / Cloth Merchant / Cloth Agency / Manufacture who are in cloth business the last five years participates.</b>					
45	Supply of uniforms for fire brigade staff (summer and winter uniforms)	416690/-	8400/-	-	1 Month
<b>Only for Manufacture and Contractors</b>					
46	Supply of concrete bench	7.00	14000/-	-	1 Month

For participating in the above e-tendering process, the contractors shall have to get themselves registered with eproc.punjab.gov.in and get user ID and Password. Class -3 digital signature is mandatory to participate in the e-tendering. For any clarification/difficulty in e-tendering process flow, please contact PICTCL on 80546-28821/92572-09340.

#### **General Terms and Conditions for Tenders**

1. Interested bidders can purchase the tender documents online from website.eproc.punjab.gov.in.
2. Earnest money shall be paid in online mode only.
3. Processing fee will only be accepted through Net Banking (Direct Debit) and IPG (Credit/Debit card).
4. All the payments (EMD Tender form cost 200/-) and related document will be accepted online only.
5. The tender purchasing authority will deposit the EMD from his own account, if EMD submitted from other person account tender will be not considered.

6. Bidders/Contractors/tenderes can access for tender documents on the website mentioned above, fill them and submit the complete tender document into Electronic Tender on the website. Bidders/Contractors shall attach scanned copies of all the papers, i.e. Earnest Money, Processing Fee, Tender cost fee and certificates as required in terms and conditions.
7. Corrigendum/Addendum/Corrections, if any will be posted on the website only.
8. NIT and Terms and conditions have been/uploaded at website (eproc.punjab.gov.in.), agencies should note that online tenders should only be submitted at the aforesaid website eproc.punjab.gov.in as per the details/instructions uploaded therein.
9. NIT, Terms and conditions, NS rate details and specifications can be seen in the office of Municipal Corporation on any working day.
10. All legal proceeding in connection with the contract shall be subject to the territorial jurisdiction of the civil courts at Bathinda only.
11. The bidder shall also supply one identity proof.
12. For any other quarry bidders can contact the undersigned office on any working day.
13. The rates will be paid as per CSR 2010 and current premium applicable and amendment issued by Govt. from time to time.
14. Agency should also upload the scanned copy of document such as PAN No, GST No. etc as required.
15. Agency should also upload the scanned copy of document such as PAN No, GST No., EPF Code, Enlistment record etc as required.
16. The tender to the L&C Co-Operative Societies will be issued and considered only if it produces an enlistment certificate from PWD (B&R).
17. The L&C Co-Operative Societies shall submit its capacity certificate from the concerned authority of Co-Operative department along with tender.
18. The contractor shall not remove any installed material from site of work without prior approval of CMC Bathinda.
19. The contractor must have got EPF code no. prior to opening of tenders.
20. If the tender of any cooperative society is found lowest (L1) then that society will have to deposit a performance security in the shape of BG of an amount equal to the amount of earnest money deposit for the contractors before issuance of W.O. (applicable for works where societies are exempted from EMD).

**Other Terms and conditions for Tender Item No. 43**

21. Others Terms and conditions attached.

**Corporation Engineer  
Municipal Corporation,  
Bathinda**

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Municipal Corporation,  
Bathinda**

**GENERAL TERMS & CONDITIONS FOR DNIT (Not for Press)**

1	Electronic tenders shall be opened in the office of the Corporation Engineer in the presence of Contractors or their authorized representatives (if they wish) on the date and time prescribed in the tender notice.
2	If tender date happens to be a holiday, the technical and financial bid will be opened on the next working day. Regarding this, no separate publication in Newspaper/website will be given.
3	Agency should also upload the scanned copy of document such as PAN No, GST No.
4	Free of Cost items, if quoted, shall be adjusted first or proportionally in payments as desired by the Engineer Incharge.
5	Tax and other levies will be deducted from the contractor's bill as per rules.
6	DNIT and MM-4 shall be the part of the agreement.
7	Any or all tenders can be rejected by the competent Authority without assigning any reason.
8	Substandard materials will be rejected and shall not be payable.
9	For the supply items the goods bearing the ISI mark or the approved make or specified by M.C. will be the min. standard and F.O.R. at Municipal Corporation, Bathinda.
10	The comparative statement shall be as per the quoted rates.
11	Conditional tenders shall not be accepted.
12	In case, department intends to get sample of works/material tested from any laboratory, the cost will be borne by the contractor.
13	All running payments shall be considered as advance payments to the contractors and any excess payment in running bills shall be recovered from the contractor's next or final bill/security/EMD.
14	If any other type of tax (existing, new imposed by the Govt. and revised tax) during the execution of work, the same will be borne by the agency.
15	The unbalanced tenders shall be rejected.
16	Road Materials shall be stacked and measured at different areas, as per requirement and at different works.
17	(i) In case of any dispute or disagreement arising out of contract agreement Commissioner, Municipal Corporation, Bathinda shall be the Sole Arbitrator, whose decision shall be final and binding upon both the parties.  (ii) It shall be an essential term of this contract that in order to avoid frivolous claims, the party invoking arbitration shall specify the disputes based on facts and calculation stating the amount claimed under each claim and shall furnish a "deposit-at-call" for ten percent of the amount claimed, on a scheduled bank in the name of the arbitrator by his official designation who shall keep the amount in deposit till the announcement of the award. In the event of an award in favour of the claimant, the deposit shall be refunded to him in proportion to the amount awarded with respect to the amount claimed and the balance, if any, shall be forfeited and paid to the other party.
18	Performance will be given to the manufactures in case of tender for supply, supply if two tendered rates are same.
19	Contractor shall be borne all the expenditure required for all necessary sample test from outside approved labs or engineering college for checking of quality of works.
20	Rates quoted by the contractor should include all types of taxes, octroi royalty and levies etc.
21	The work will be executed in accordance with the Punjab PWD/MoRTH specifications/ agreement and the final payment will be made to the contractor on the basis of the overall lowest statement as worked out in the final stage, considering all the tenders received against the individual work/item.
22	Bitumen will be arranged by the executing agency against payment (from the oil refineries) (i) At its own cost and difference in its cost over basic rates will be paid/deducted on the production of original bitumen bills from IOC/HPC/BPC during the allotted time of execution. (ii) The excess rate of bitumen will be payable only if the work is completed within the time limit of the work.

22	Quoted tender should be as per enlisted class by the individual contractor otherwise it shall be invalid.
23	Any defect found in quality/quantity shall be accountable towards the contractor during execution and up to a period of one year from the date of completion irrespective of release of security.
24	All the traffic arrangements including diversion, barricading shall be provided by the agency at its own cost along with the required security persons. The Municipal Corporation shall not pay extra for it.
25	10% security shall be deducted from the each bill of the contractor.
26	The work will be executed in accordance with the Punjab PWD/MoRTH specifications/ agreement and the final payment will be made to the contractor on the basis of the overall lowest statement as worked out in the final stage, considering all the tenders received against the individual work/item.
27	The tenders for bitumen works shall be issued to bidders having their own hot mix plant (HMP). No undertaking for other parties for execution of bituminous works shall be accepted.
28	The tenders amounting up to Rs. 40.00 lacs shall only be issued to the eligible L&C Co-Operative Societies as per notification dated 2.10.2014
29	If the tender of any cooperative society is found lowest (L1) then that society will have to deposit a performance security in the shape of DAC of an amount equal to the amount of earnest money deposit for the contractors before issuance of W.O. (applicable for works where societies are exempted from EMD)
30	The tender to the L&C Co-Operative Societies will be issued and considered only if it produces an enlistment certificate from PWD (B&R).
31	The L&C Co-Operative Societies shall submit its capacity certificate from the concerned authority of Co-Operative department along with tender
32	The contractor shall not remove any installed material without prior approval of CMC Bathinda

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