

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

NOTICE INVITING E-TENDERS (CIVIL WORKS) Tender Notice

Etender.punjabgovt.gov.in

E-tender No MCB/2016-17/020

The Corporation Engineer, Municipal Corporation, Bathinda invites item rate e-tenders on single bid system, for the following works from the Govt. Contractors registered with any Department and from Co-Op L/C Societies registered with Punjab PWD (B&R).

(A) Date and time schedule:-

Sr. No	Last date of online sale/submission of Bidding Document	Opening of Bidding Documents
1	20-10-2016 1.00 PM	21-10-2016 11.00 AM

(B)List of works, Sr. 1 to 35 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-Opp Society participates.

Sr. No	Name of Work	Estimate Amount (in lacs)	Earnest money for contractor	Earnest money for societies	Time period
1	S/L interlocking tiles in street back side Dr. Nagpal ward no. 26	11.27	22600/-	5700/-	1 Month
2	S/L interlocking tiles 60mm thick in Lachami Street, Subash Street and Ahata Niyaz Mohd. street in ward no. 24	18.37	36800/-	9200/-	2 Month
3	S/L 20mm thick PC on Peerkhanna road and Khadar Bhandar streets	8.23	16500/-	4200/-	1 Month
4	S/L 20mm thick premix in streets of Parjapat Colony and Shiv Colony ward no. 22	25.88	51800/-	25900/-	1 Month
5	Raising of street in Shiv Colony adjoining park ward no. 22	12.89	25800/-	6500/-	2 Month
6	Laying BMPC in Bachan Colony streets 11, 12, 13, 14	30.22	60500/-	30300/-	2 Month
7	Laying PC in Bachan Colony streets 1, 2, 3, 7	31.30	62600/-	31300/-	2 Month
8	Earth Filling, PC DB paving in SAS Nagar Surkhpeer Road St. No. 1B and branches	29.72	59500/-	29800/-	1 Month
9	Laying PC in streets no. 9, 11, 5D, 4D and adjoining streets	26.62	53300/-	26700/-	1 Month
10	Earth Filling and DB paving in Multania Road street no. 11 to 16	39.06	78200/-	39100/-	1 Month
11	P/L WBM and PC 20mm thick street no. 1, 2, 3, 4 ward no. 40	17.22	34500/-	17300/-	2 Month
12	Const. of WBM and PC in Janta Nagar St. No. 8 and adjoining streets	30.20	60400/-	30200/-	2 Month
13	P/P interlocking tiles in street no. 4 Amarpura Basti and adjoining streets	29.53	59100/-	29600/-	2 Month

	ward no. 36				
14	General repair and laying PC in different street of Vishal Nagar and related works zone no. 3	31.31	62700/-	31400/-	3 Month
15	S/L 30mm thick SDBC on 45 ft road Namdev Road	17.80	35600/-	17800/-	1 Month
16	Laying DB paving on edge in street no. 5 Azad Nagar ward no. 22	3.94	7900/-	-	1 Month
17	Repair of parks in ward no. 20	19.50	39000/-	19500/-	1 Month
18	Repair of parks in ward no. 19	10.40	20800/-	5200/-	1 Month
19	Repair of parks in ward no. 6	12.40	24800/-	6200/-	1 Month
20	S/Laying interlocking tiles of cremation ground on Bibi Wala road ward no. 18	10.68	21400/-	5400/-	1 Month
21	General repair work in zone no. 4	10.05	20100/-	5100/-	2 Month
22	Painting and general repair of Parks Bank Colony	4.50	9000/-	-	1 Month
23	White wash and painting of rose garden	10.00	20000/-	5000/-	1 Month
24	Repair and renovation of open air theater	6.37	12800/-	-	1 Month
25	Repair and renovation of type -D, E Quarter in Municipal Colony	11.50	23000/-	5800/-	2 Month
26	Repair and development of parks in TP Scheme no. 15	5.00	10000/-	-	1 Month
27	Const. of Dharamshalla in Janta Nagar	15.00	30000/-	15000/-	2 Month
28	Development of Green Belt along canal near Janta Nagar	10.00	20000/-	5000/-	1 Month
29	Const. of boundary wall of Rambhag ward no. 14	5.40	10800/-	-	1 Month
30	P/L Barbed Wire Around Sanguana Basti Toba (Ward No. 38)	10.00	20000/-	5000/-	1 Month
31	Const. of brick wall along the boundary wall of overhead water reservoir near fire brigade	2.92	5900/-	-	1 Month
32	Laying PC on 100 ft road from Santpura to Dr. Mela Ram road	9.82	19700/-	4950/-	1 Month
33	Const. of hall on first floor in Ravi Dass Dharamshalla Partap Nagar	8.25	16500/-	4200/-	1 Month
34	Const. of culvert and approaches on L/R road IGC, Mansa Road to Dabwali Road	27.00	54000/-	27000/-	2 Month
35	Providing and Fixing of kerb and channel along the road on berms main road Baba Deep Singh Nagar and Balraj Nagar	34.77	69600/-	34800/-	3 Month

Only for Contractors and suppliers					
36	Supply of road stud/cat eye/median marker / delinator etc.	27.96	56000/-	28000/-	1 Month
37	Supply of MS Board	3.75	7500/-	-	1 Month
Only for Co-Op L/C Societies and Contractors					
38	Laying PC 20mm thick Open graded main Gurukul road from Paras Ram Nagar chowk to Sirhind Canal	49.36	98800/-	49400/-	2 Month
39	P/L 20mm thick PC in various street of Jujhar Singh Nagar Ward No. 7	49.19	98400/-	49200/-	2 Month
40	Const. of road st. no. 1 and 2 main road Anoop Nagar Ward No. 14	49.90	100000/-	50000/-	2 Month
41	General repair of zone no. 1 and 2	49.70	99400/-	49700/-	6 Month
42	General Repair of Zone No. 6	45.71	91500/-	45800/-	6 Month
43	P/Laying PC in Dhata Ram Bag	48.80	97600/-	48800/-	3 Month
Only for electrical enlisted contractors/firms having the license from chief Electrical inspector, Punjab					
44	P/Installing street light at main road Udham Singh Nagar Ward No. 33	19.92	40000/-	20000/-	1 Month
45	P/Installing street light at main road Bangi Nagar ward no. 34	13.48	27000/-	6800/-	1 Month
46	P/Installing street light at Hajji Rattan road from Patiala Phatak to Dabwali road	9.92	20000/-	6800/-	1 Month
47	Replacing, Damages / Brocken street light poles cable, fitting and various places on different roads of the city	28.12	56300/-	28200/-	1 Month

For participating in the above e-tendering process, the contractors shall have to get themselves registered with etender.punjabgovt.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.

1. Interested bidders can purchase the tender documents online from website.etender.punjabgovt.gov.in.
2. Earnest money shall be paid in the form of Deposit at call in favour of Municipal Corporation, Bathinda, payable at Bathinda.
3. Processing fee will only be accepted through Net Banking (Direct Debit) and IPG (Credit/Debit card).
4. All the payments (EMD and Tender form cost) can be made either online or by submitting original DAC alongwith tender fee of Rs. 200/- each tender in the office of Corporation Engineer, Municipal Corporation, Bathinda, 2nd floor, in an Envelope marked Earnest Money, Tender fee and other necessary documents for the work of (Name of Work) on or before 2.30 PM on 20-10-2016 failing which the tender will be rejected.
5. 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.
6. Corrigendum/Addendum/Corrections, if any will be posted on the website only.
 7. Agency should also upload the scanned copy of document such as PAN No, VAT No., EPF Code, Enlistment record, HMP-Ownership etc as required.
 8. NIT and Terms and conditions have been/uploaded at website (etender.punjabgovt.gov.in), agencies should note that online tenders should only be submitted at the aforesaid website etender.punjabgovt.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. 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).
 11. For electrical works, the license from chief Electrical inspector, Punjab is required for issuance of tender.
 12. The L&C Co-Operative Societies shall submit its capacity certificate from the concerned authority of Co-Operative department along with tender.
 13. The contractor shall not remove any installed material from site of work without prior approval of CMC Bathinda
 14. All legal proceeding in connection with the contract shall be subject to the territorial jurisdiction of the civil courts at Bathinda only.
 15. The contractor must have got EPF code no. prior to opening of tenders.
 16. The bidder shall submit an undertaking that he would deposit EPF every month and if EPF department finds any recoverable amount from the bidder then the bidder would be bound to pay the same with interest or any penalty levied by EPF department.
 17. The bidder shall also supply one identity proof.
 18. The rates will be paid as per CSR 2010 and current premium applicable and amendment issued by Govt. from time to time.
 19. Only BIS approved ISI marked paver blocks / interlocking tiles shall be used. The agency shall be produce bill of purchase tile from ISI license of the manufacturer at the time of receipt of material at site.
 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)

Corporation Engineer
Municipal Corporation Bathinda

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 tenders shall be received and opened on the next working day. Regarding this, no separate publication in Newspaper/website will be given.
3	Sales Tax Number is must for participation in tendering.
4	Cost of the tender form is Rs. 200/- which is payable in the form of DD in favour of Municipal Corporation Bathinda, payable at Bathinda.
5	Free of Cost items, if quoted, shall be adjusted first or proportionally in payments as desired by the Engineer Incharge.
6	Sales Tax, Income Tax and other levies will be deducted from the contractor's bill as per rules.
7	DNIT and MW-4 shall be the part of the agreement.
8	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.
9	Quoted tender should be as per enlisted class by the individual contractor otherwise it shall be invalid.
10	Any or all tenders can be rejected by the competent Authority without assigning any reason.
11	Substandard materials will be rejected and shall not be payable.
12	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.
13	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.
14	The comparative statement shall be as per the quoted rates.
15	Conditional tenders shall not be accepted.
16	The contractor must have VAT Registration Number issued by Department of Excise and Taxation for the works more than Rs. 5 Lacs.
17	In case, department intends to get sample of works/material tested from any laboratory, the cost will be borne by the contractor.
18	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.

19	10% security shall be deducted from the each bill of the contractor.
20	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.
21	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.
22	The unbalanced tenders shall be rejected.
23	Road Materials shall be stacked and measured at different areas, as per requirement and at different works.
24	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.
25	(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.
26	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.
27	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
28	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)
29	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).
30	The L&C Co-Operative Societies shall submit its capacity certificate from the concerned authority of Co-Operative department along with tender
31	The contractor shall post adequate number of street light field staff i.e. licensed and experienced electricians, labour etc. for rectifying all kind of faults, maintaining safety and fulfilling contractors responsible mentioned

32	Contractor must have a license from chief Electrical inspector, Punjab
33	The contractor shall not be authorized to change the site/nature of the street light points without prior permission of the CMC Bathinda
34	The contractor will be responsible for switching off and on the street light system and maintained schedule timing as directed by MCB
35	The contractor shall be solely responsible for the safety of general public and his staff. The contractor shall give prime importance to the safety and observe all safety norms during maintenance period. He will make sure to have personal protection equipment i.e. helmet, gloves, shoes, safety belt etc. with labour
36	The contractor shall not remove any installed material without prior approval of CMC Bathinda
37	All the work will be done by the contractor strictly as per Indian Electricity Act/rules
38	All instructions /guideline issued from time to time by MCB to proper up keep of street light system shall be binding of the contractor
39	The agency shall be bound to obey all labour laws and shall fulfill all the responsibilities of Municipal Corporation, Bathinda as principal employer like EPF, ESI labour cess, service tax etc. and other labour welfare laws applicable.
40	Performance will be given to the manufactures in case of tender for supply, supply if two tendered rates are same.
41	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.
42	The items of lamps chokes, tubes, starter and cable the supplier furnish genuinely certificate from the company at the time of supply and specification/makes as per mentioned in DNIT/Estimates.
43	Rates quoted by the contractor should include all types of taxes, octroi royalty and levies etc.
44	Approved fixture make will be – Philips/ Polycap/ Crompton/ Wipro/ GE/ Havells/ Osram/ Bajaj/ Surya Testing of LED Luminaries:- Test reports of Led light fixture should be submitted by the successful bidder/contractor before actual installations. The tests should be carried out as per relevant is specification for the LED luminaries and shall be acceptable from third party laboratory (NABL accredited). In house laboratory test report irrespective of NABL accreditation will not be acceptable.

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