

MUNICIPAL CORPORATION BATHINDA, LOCAL GOVT. PUNJAB, DEPTT, PUNJAB**NOTICE INVITING E-TENDERS (CIVIL WORKS) Tender Notice****eproc.punjab.gov.in****E-tender No MCB/2026-27/15**

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

Date and Time Schedule

Last date & time of online sale/ submission of Bidding Document	Opening of Technical Bid Documents	Opening of Financial Bidding Documents
23.07.2026 11.00 AM	23.07.2026 11.30 PM	After Technical Evaluation

List of works: -

Sr. No	Name of Work	Estimate Amount (in lacs)	Earnest money for contractors	Tender Fees	Time period
1	P/Laying 20mm thick PC in Guru Gobind Singh Nagar St No 10/A,10/2B, 10/3, 10/5, 10/7, 10/9, 10/11, 10/12, 10/13 Ward No 4 and 5 Zone No 5 (2 nd invitation)	49.52	99100/-	1000/-	2 Month
2	Laying PC in various streets of Power house road ward No 10 Zone No 2 (2 nd invitation)	49.32	98700/-	1000/-	2 Month
3	P/L P.C of main road Kamala Nehru Market, its link & Streets of opp. gold star Prinda Road Ward No 7 Zone No 4 and 2 (2 nd invitation)	60.50	121000/-	1000/-	2 Month
4	P/L PC in Street No 21/1A, 21/1, 22A and its link Ward no 28 Zone No 2 (2 nd invitation)	26.02	52100/-	1000/-	1 Month
5	P/Laying PC in Shakti Nagar Ward No 49 Zone No 3 (2 nd invitation)	38.80	77600/-	1000/-	2 Month
6	P/L PC in various streets of Birla Mill Colony and Malviya Nagar Ward No 29 Zone No 3 (Only Malviya Nagar) (2 nd invitation)	29.98	60000/-	1000/-	2 Month
7	P/L PC in Vishal Nagar Ph-2 Ward No 49 Zone 3 (2 nd invitation)	39.93	79900/-	1000/-	2 Month
8	P/L 20mm thick Premix Carpet Dr. Mela Ram Road Street No 1,2 and 3 and Vishal Nagar 45ft road Ward No 49 Zone No 3 (2 nd invitation)	20.55	41100/-	1000/-	1 Month
9	Construction of Toilets in Bathinda City. (2 nd invitation)	50.00	100000/-	1000/-	6 Month
10	P/L PC in Harbans Nagar St. No. 5 Zone No. 7 Ward No. 16 and St. No. 1 to 5 of Ward No. 15 (2 nd invitation)	17.62	35300/-	1000/-	1 Month
11	P/L 20mm thick PC in Mata Rani Wali Gali, Backside Bhahia Fort, Court Road and Gurudwara Bachan Singh Street Nai Basti and its links Ward no. 29 Zone No. 1 (2 nd invitation)	33.25	66500/-	1000/-	2 Month
12	P/L 20mm thick Premix Carpet on Sirki Bazar and Purana Thana Ward No. 25 Zone No. 1 (Only Purana Thana Area) (2 nd invitation)	21.11	42300/-	1000/-	1 Month
13	P/Laying WBM & 20mm thick PC in Street No. 9/13 upto 9/15, Street No. 15, 15/1 & 17 and branches Adarsh Nagar Ward no. 1 Zone No. 5 (2 nd invitation)	63.97	128000/-	1000/-	2 Month
14	P/Laying 20mm thick premix carpet in pending streets of Kamla Nehru Colony Ward No. 6 Zone No. 4 (2 nd invitation)	82.00	164000/-	1000/-	2 Month
15	Earth filling in Silver City some portion of Street No. 1 Ward No. 27 Zone No. 8	6.00	12000/-	500/-	1 Month

Suppliers/Authorized Dealers/Contractors/Service Providers who have successfully completed similar nature of works with satisfactory performance

16	Selection of Vendor for Ward Navigation Digital Guide Maps for one ward in Bathinda city	10.00	20000/-	500/-	4 Month
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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 on 0172-2970263, 0172-2970284, Sh. Rajinder Kumar XEN (Civil) & Sh. Neeraj Garg (Electrical) 0164-2252811 Municipal Corporation, Bathinda.

General Terms and Conditions for Tenders

1. Interested bidders can purchase the tender documents online from website eproc.punjab.gov.in.
2. Earnest money and tender cost fee shall be paid in online mode. Or As per latest notification/amendment dated 2.12.2025 of Punjab Govt. in Punjab Transparency in Public Procurement Rules, 2022 which is reproduced as.

Bid submission: "Bid Security and tender fee may be obtained in the form of insurance surety bonds, or bank guarantee (including e Bank Guarantee) issued or confirmed by any of the Scheduled Banks (as defined in section 2 (e) of the Reserve Bank of India Act 1934 or in the electronic format online (NEFT/RTGS/Internet banking) or any other online mode available on e-procurement portal. Bid security/EMD in the form of insurance surety bond or bank guarantee shall be submitted online only and insurance surety bonds or bank guarantee shall not be accepted in physical form. In case of exemption of Bid Security, the scanned copy of the document in support of exemption will have to be uploaded by the bidder during bid submission. For more information, the bidders shall refer to the instructions provided on the e-Procurement Portal's Website under Bidders Manual Kit.

Further, recognized Micro and Small enterprises (MSEs) and Startups are exempted from payment of Bid Security, Subject to submission of valid registration /Udyam certificate verified by the General Manager, District Industry Centre of the concerned district, confirming the units locations within Punjab and its MSE status or registered Startup with Department of Industries and Commerce, Government of Punjab and must submit a Bid Security Declaration accepting that if they withdraw or modify their bids during period of validity, they will be suspended for the time specified in the tender documents"

"(c) Bid Security and tender fee may be obtained in the form of insurance surety bonds, or bank guarantee (including e Bank Guarantee) issued or confirmed by any of the Scheduled Banks (as defined in section 2 (e) of the Reserve Bank of India Act, 1934 or in the electronic format online (NEFT/RTGS/Internet banking) or any other online mode available on e-procurement portal. Bid security/EMD in the form of insurance surety bond or bank guarantee shall be submitted online only and insurance surety bonds or bank guarantee shall not be accepted in physical form.

(d) Further, recognized Micro and Small enterprises (MSEs) and Startups (recognized by the Department of Industries and Commerce, Government of Punjab) are exempted from payment of Bid Security, subject to submission of valid registration or Udyam certificate verified by the General Manager, District Industries Centre of the concerned district, confirming the units locations of units within Punjab and its MSE status or registered Startup with the Department of Industries and Commerce, Government of Punjab and must submit a Bid Security Declaration accepting that if they withdraw or modify their bids during period of validity, they shall be suspended for the time specified in the tender documents"

3. Processing fee will only be accepted through Net Banking (Direct Debit) and IPG (Credit/Debit card).
4. Bidders/Contractors/tenderers can access tender documents on the website mentioned above, fill them and submit the complete tender document into electronically on the website. Bidders/Contractors shall attach scanned copies of all the documents, i.e., Earnest Money, Processing Fee, Tender cost fee and certificates/documents as required in terms and conditions.
5. Corrigendum/Addendum/Corrections, if any will be posted on the website only.
6. NIT and Terms and conditions have been/uploaded on 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.
7. NIT, Terms and conditions, NS rate details and specifications can be seen in the office of Municipal Corporation on any working day.
8. All legal proceedings in connection with the contract shall be subject to the territorial jurisdiction of the civil courts at Bathinda only.
9. For any other query bidders can contact the undersigned office on any working day.
10. The rates for payments shall be quoted above or below the CSR rates prevailing on date of tendering and current premium applicable and amendment issued by Govt. prevailing at the time tendering.
11. Agency should compulsory upload the scanned copy of document such as
 - (a) PAN No.
 - (b) GST No.
 - (c) EPF No.
 - (d) ESIC No.
 - (e) Valid Enlistment Certificate
 - (f) Self-Declaration that the contractor /L&C Societies / Firms have not been blacklisted till the publication of tender notice.
 - (g) Identity proof
 - (h) Capacity CertificateShould be submitted in Technical Bid, in case of absence of any of the above documents, the bidder shall lose eligibility.
12. The tenders to the L&C Co-Operative Societies and Contractors will be issued and considered only if they produce an enlistment certificate from PWD (B&R) or any other Punjab Government Department in relevant category and class.
13. The tender to manufacturers/suppliers/authorized dealers who have successfully completed similar nature of works with satisfactory performance are exempted from above enlistment. However, they are required to meet the all other conditions of the DNIT.
14. The L&C Co-Operative Societies shall submit its capacity certificate from the concerned authority of Co-Operative department along with tender.
15. The contractor shall not remove any installed material from site of work without prior approval of CMC Bathinda.
16. The Contractor/Firms/ L&C Co-Operative Society must have got EPF code no. and ESIC prior to opening of tenders (As applicable).
17. The L&C Co-Operative Societies will have to submit a financial capacity certificate issued by Registrar, Co-Operative Societies. They will have to submit detail of their ongoing works in all departments. Works more than their financial capacity will not be allotted as directed by Director Local Govt. Punjab vide his letter No. 2123-24 dated 19.1.2021.
18. **Bid Capacity:**

The bid capacity of the prospective bidders will be calculated as under:

Assessed Available Bid Capacity = $(A * N * 2 - B)$



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A = Maximum value of Civil Engineering works executed in any one year (year means financial year) during the last five years (**updated to the price level of the financial year in which bids are received at a rate per year as indicated in the BDS**) taking into account the completed as well as works in progress.

N = Number of years prescribed for completion of the Project/Works for which these bids are being invited. (e.g. 7 months = 7/12 year)

B = Value (**updated to the price level of the year indicated in B D S**) of existing commitments (only allotted works) on the last date of submission of bids as per bidding document and on-going works to be completed during the period of completion of the Project/Works for which these bids are being invited.

Note: *The statement showing the value of existing commitments and on-going works as well as the stipulated period of completion remaining for each of the works listed should be attached along with certificates duly signed by the Engineer-in Charge, not below the rank of an Executive Engineer or equivalent. The contractor/Society also have to submit self-attested undertaking that the Society/Contractor is eligible to take part in the tender and has available bid capacity on the basis of above formula.*

19. If the Financial bid quotes more than 25% saving from the estimated cost, the Engineer may ask the bidder to produce detailed analysis for any or all the items to check the viability of rates w.r.t to Construction methodology & workability. After evaluation of price analysis, the ULB may ask the Bidder to give an additional Bank Guarantee of nationalized bank @ 5% of the estimated amount (to remain valid till the time period of the refund of security) so as to protect against financial loss in event of subsequent default by the Bidder for not completing the work etc.
20. The successful bidder is bound to complete the work within stipulated time, in case of any delay / failure, this office shall be free to take action as per SBD / MW-5 / as per Govt. instructions or the relevant tender / Contract agreement/allotment clauses.
21. The EMD of unsuccessful bidders shall be returned within 28 days of the end of the bid validity period.
22. The EMD of successful bidder will be forfeited if agency do not execute the agreement within 7 days of issuance of work order and or does not start the work at site within 15 days of issuance of work order.
23. Other Terms and Conditions of Item No. 16 is attached.


Corporation Engineer
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	Free of Cost items, if quoted, shall be adjusted first or proportionally in payments as desired by the Engineer in charge.
4	Tax and other levies will be deducted from the contractor's bill as per rules.
5	DNIT and MW-4 shall be the part of the agreement.
6	Any or all tenders can be rejected by the competent Authority without assigning any reason.
7	Substandard materials will be rejected and shall not be payable.
8	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. Only BIS approved ISI marked paver blocks / interlocking tiles shall be used.
9	Conditional tenders shall not be accepted.
10	In case, department intends to get sample of works/materials tested from any laboratory, the cost will be borne by the contractor.
11	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.
12	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.
13	The unbalanced tenders shall be rejected.
14	(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.
15	Rates quoted by the contractor inclusive all types of taxes, octroi, royalty and levies etc.
16	Quoted tender should be as per enlisted class by the individual contractor otherwise it shall be invalid.
17	Security deducted will be refunded after 1 year from the date of completion.
18	In case of supply material, 5% security will deducted and the same will be refunded after 1 month from the date of completion of supply order.
19	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.

20	10% security shall be deducted from each bill of the contractor.
21	The tenders to the L&C Co-Operative Societies and Contractors will be issued and considered only if they produce an enlistment certificate from PWD (B&R) or any other Punjab Government Department in relevant category and class.
22	The L&C Co-Operative Societies shall submit its capacity certificate from the concerned authority of Co-Operative department along with tender.
23	The agency shall not remove any installed material without prior approval of CMC Bathinda
24	The Societies / Contractors shall abide by Punjab Roads & Bridges Development Board letter No. 8623-40 Dt. 11.10.2018 and Chief Engineer, Local Government End. Letter No. EIC-19/28590-605 Dt. 24.6.2019 where ever applicable.
25	For Interlocking tiles / any construction material municipal officials can visit at source site for interlocking tiles / any construction material can check and get tested material to be supplied.
26	In case of administrative approval cost/final cost of any work is Rs. 10.00 lacs and above, third party Techno Financial Auditors shall be engaged. Deduction @0.8% + applicable GST (or the rate quoted by third party Techno Financial Auditor) whichever is less shall be made from the payments of the contractor.
27	The R/A bill payment shall be released after recommendation of subcommittee formed by House.
28	The Societies / Contractors shall abide by Chief Engineer, Local Government Punjab Letter No. CE-2025/16509 Dt. 28.03.2025 (copy attached) where ever applicable.
29	The following instruction should be followed for the electrical works/supply orders: - 1. Tenders relating to new installation/repair electrical works will be considered contractors/firms having valid license from Chief Electrical Inspector, Patiala. 2. Tender relating to electrical work will be considered only, if the bidder must quotes make of the supply of fittings and attach their scanned copy of authorization certificate issued from the company. 3. Municipal Corporation may ask firm to furnish original invoice of purchase/supply items of manufacturing goods/company goods. 4. The supply of LED street lights should be as per specifications issued by Technical Advisor vide letter no. AT/2021/GL/1410-1422 dated 6.5.2021 and supplied material should be assured of single brand during the delivery period for the ease of maintenance purpose multi-brands will not be accepted. 5. The Material should be delivered in maximum two times. 6. The manufacturing of material should be latest and one sample before delivery should be submitted. 7. The material as per technical outdoor LED street light specifications of Punjab PWD.


Corporation Engineer
Municipal Corporation,
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