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

NOTICE INVITING E-TENDERS (CIVIL WORKS) Tender Notice eproc.punjab.gov.in E-tender No MCB/2020-21/021

The Corporation Engineer, Municipal Corporation, Bathinda Invites item rate e-tenders on double bld system, for the following works:-

Date and Time Schedule

Date and Time Schedule		Opening of Financial Bidding
Last date & time of online sale/ submission	Opening of Technical Bid	Opening of Financial blooms
Last date & time of offinite safe/ submission	• /**/	Documents
of Bidding Document	Documents	
- U	5.10.2020 12.30 PM	7.10.2020 15.00 PM
5.10.2020 11.00 AM	5.10.2020 12.501111	
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A List of works, For Co-Op L/C Societies (Individual Bidders / Firms/ Contractors shall be

considered if there is inadequate participation by the Societi
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<u>onsid</u>	ered if there is inadequate participat	Fatimate	Earnest	Earnest	Tender	Time
S.	Name of Work	Estimate Amount	money for	money for	Fees	period
No			contractors	Societies		
		(in lacs)	39700/-	19900/-	1000/-	2 Month
1	Laying CC Pavement in Street No. 0 along	19.82	39700/-	15500/	2000,	
	Bhana Mal Trust Nai Basti and 60mm					
	thick Interlocking tiles in Street No.4 Nai					
	Basti		70500/	26300/-	1000/-	3 Month
2	P/L ISI Marked Interlocking tiles 60mm	26.30	52600/-	26300/-	1000/-	5 (110)
	thick on streets No. 20,21,22 and 23 Alam					
	Basti			211221	1000/	4 Month
3	Repair and Relaying of interlocking tiles in	34.08	68200/-	34100/-	1000/-	4 Month
	various street of ward No. 41					4 4 4 4 1-
4	P/Laying 60mm thick Interlocking tiles in	35.89	71800/-	35900/-	1000/-	4 Month
-	street No. 3 Surkhpeer Road and street					
	No. 10/3C SAS Nagar					
5	P/L ISI Marked Interlocking tiles 60mm	49.67	99400/-	49700/-	1000/-	4 Month
5	thick on Tezab Factory wali Gali and					
	adjoining streets, Paras Ram Nagar					
	P/Laying ISI marked interlocking tiles	29.81	59700/-	29900/-	1000/-	4 Month
6	60mm thick on street No. 4,7 and 8					
122	Partap Nagar P/L ISI Marked Interlocking tiles 60mm	27.29	54600/-	27300/-	1000/-	4 Month
7	P/L ISI Marked Interlocking thes commit	27.25				
	thick on Durga Bhawan Mandir wali					
	Gali,Paras Ram Nagar	25.40	50800/-	25400/-	1000/-	3 Month
8	P/L 20mm thick PC in street of Bank	25,40	300007			
	Colony Near Balla Ram Nagar	0.25	18500/-	4700/-	500/-	2 Month
9	P/L 60mm thick Interlocking tiles in Street	9.25	18300/-	47007	550,	
	No. 1/13 Baba Farid Nagar	7.05	15900/-	4000/-	500/-	2 Month
10	P/L WBM & PC on street No. 18 Parinda	7.95	12900/-	4000/	3007	
	Road		12000/	3500/-	500/-	2 Month
11	P/L ISI marked interlocking tiles 60mm	6.90	13800/-	3300/-	300/-	2 10101111
	thick on streets No. 37/1,2,3 Paras Ram					
	Nagar				500/	1 Month
12	Raising of street No. 17 Guru Gobind	5.75	11500/-	-	500/-	1 Mour
12	Singh Nagar		1. 4. 4.			4 4 4 4 1-
13	P/Fixing chain link fencing at polyclinic	3.22	6500/-	-	500/-	1 Month
13	center (Veterinary Hospital Bathinda)					
- 4.4	Development of green belt in TP Scheme	4.33	8700/-	-	500/-	1 Month
14	No. 15, Jogi Nagar					
	Construction of metalled roads street No.	24.30	48600/-	24300/-	1000/-	2 Month
15	11 and 13 Multania Road					
	P/L ISI Marked Interlocking tiles 60mm	23.74	47500/-	23800/-	1000/-	3 Month
16	P/L ISI Marked Interlocking thes comm					
	thick on streets No. 14,15,19 jogi Nagar	4.34	8700/-	_	500/-	1 Month
17	P/L 20mm thick PC on road joining street	4.54	3,00,			
13	No. 31 and 37 Paras Ram Nagar	2 55	7100/-	+	500/-	1 Month
18	Raising of street No. 5 Surkhpeer Road	3.55	/100/-		555,	
		45.75	02000/	40500/	1000/-	4 Month
19	Laying DB paving in street No. 1,2 and	46.50	93000/-	46500/-	1000/	
	branches of Baba Shri Chand Nagar, Paras					
	Ram Nagar Road	The same of			-3-	

20	D P/L ISI marked interlocking tiles 60mm	3.67	7400/-	-	500/-	2 Month
21	thick on conjested portion of street No.	0,07	,			
	4D Partap Nagar					
3		10.11	20300/-	5100/-	1000/-	2 Month
2:	Between Area Mehna Basti Up to	10.11	20000,			
			1			
	Dabwali Road Street old Murgi Khana &					
	Street Near Bashesharnagar	24.20	48600/-	24300/-	1000/-	3 Month
2		24.29	48600/-	24300/-	1000/	3 Wienen
	9/1,12,15,17/1 Multania Road, Beer Road					
	Street No. 3 Gurunank Nagar Street No.					
	0,3A/1				1000/	2.14
2	B E/filling and DB paving in Zone No.7, In	11.61	23300/-	5900/-	1000/-	2 Month
	Guru Nanak Nagar Near Khaal					
2	4 P/Laying PC and Strengthening of roads	18.97	38000/-	19000/-	1000/-	3 Month
	in Zone No.7, Beer Road Street No.14/4 &					
	branches & Multania road Street No.10					
2		36.38	72800/-	36400/-	1000/-	4 Month
-	6A,6B, 12/3, 13, & Oln Lal Singh Basti					
2		16.88	33800/-	16900/-	1000/-	2 Month
-	Amarpura Basti & St.No. 2 Naruana Road	20.00				
2		19.44	38900/-	19500/-	1000/-	2 Month
2	-	15.44	30300/	13300,	2000,	
_	thick in Ahata Madhokpura	4.03	8100/-	-	500/-	1 Month
2	, 0	4.03	8100/-	-	300/	1 1/10/11(11
<u></u>	Paras Ram Nagar	4.52	9100/-	-	500/-	1 Month
2	9 Laying PC in main Road Kartar Basti	4.52	9100/-	i -	300/-	1 WOITH
3	P/Laying interlocking tiles in Nahuria and	3.91	7900/-	-	500/-	1 Month
	madan kapoor streets ward No. 30					
3		38.23	76500/-	38300/-	1000/-	3 Month
"	different branches of kikar dass Mohalla			*		
	and other streets					
1		2.80	5600/-	_	500/-	2 Month
3		2.80	3000/		300/	2 111011111
	ward No.7 Guru Teg Bahadur Nagar		1000	the state of the s		
	Bathinda	10.04	26100/	18100/-	1000/-	2 Month
3	P/Laying PC and strengthening of roads in	18.04	36100/-	18100/-	1000/-	2 101011111
	Zone No. 7, Lal Singh Basti Street No.					
	24/12,24/9& connected street			211221	4000/	2.24
3		21.07	42200/-	21100/-	1000/-	3 Month
	Basheshar Nagar & Street Near Park Jassi					
	Pau wali	1 10 10 10				
3	5 P/ Laying interlocking tiles in Street No.	8.60	17200/-	4300/-	500/-	2 Month
	7,8 and link street of Harbans Nagar					
3		48.22	96500/-	48300/-	1000/-	4 Month
	thick on street No. 12 and Branches of					
	Paras Ram Nagar					
3		32.20	64400/-	32200/-	1000/-	3 Month
3	thick on street No. 11 and branches of				-	
	Paras Ram Nagar					
	t and the design tiles comm	37.18	74400/-	31200/-	1000/-	3 Month
3	thick on Panchmukhi Balaji Mandir wali	37.10	,			
	thick on Panchmukhi Balaji Wahuli Wali					
	Gali and Branches of Paras Ram Nagar	49.34	98700/-	49400/-	1000/-	4 Month
3	P/L ISI marked Interlocking tiles 60mm	49.34	30700/-	45400/-	1000/-	4 MONUT
	thick on Ram Bagh wali Gali and branches					
	of Paras Ram Nagar	24.55	casas'	240001	455=1	2
4	D P/Laying 60mm ISI Interlocking tiles in	31.80	63600/-	31800/-	1000/-	3 Month
	various streets of shiv Mandir Power					
	House Road .					F-PR-S-F
4	the standard of Alle	31.35	62700/-	31400/-	1000/-	3 Month
4	road and near street Krishna Continental			<u> </u>		
-	Suppliers, Manufactures and Authorized	Dealers		1		
	Adianas an unrique	3.50	7000/-		500/-	1 Month
4		3.50	, 000,-	_	300/-	1,1,0,1,0,1
1	junctions of city	20.29	405007		1000/	3 Month
4	3 Supply and fixing of hand pumps in	20.29	40600/-	1	1000/-	J Worth
	different parts of the city.					4.5

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. Davinder Singh XEN (Civil) and Sh. Gurpreet Singh XEN 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 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) and related document will be accepted online only.
- 5. 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.
- 6. Corrigendum/Addendum/Corrections, if any will be posted on the website only.
- 7. 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.
- 8. NIT, Terms and conditions, NS rate details and specifications can be seen in the office of Municipal Corporation on any working day.
- 9. All legal proceedings in connection with the contract shall be subject to the territorial jurisdiction of the civil courts at Bathinda only.
- 10. For any other query bidders can contact the undersigned office on any working day.
- The rates will be paid as per CSR 2020 and current premium applicable and amendment issued by Govt. from time to time.
- 12. Agency should compulsory upload the scanned copy of document such as PAN No, GST No., EPF No., ESIC No., Valid Enlistment Certificate, Self Declaration that the contractor /L&C Societies / Firms has not been blacklisted till the publication of tender notice, Identity proof, Capacity Certificate, Should be submitted in Technical Bid. In case of absence of any of the above document, the bidder shall lose eligibility.
- 13. 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 Govt. Department in relevant category and class.
- 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. 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

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.
o	will be the min. standard and F.O.R. at Municipal Corporation, Bathinda.
9	Conditional tenders shall not be accepted.
10	In case, department intends to get sample of works/materials tested from any laboratory, the
10	cost will be borne by the contractor.
11	All running payments shall be considered as advance payments to the contractors and any
11	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
12	execution of work, the same will be borne by the agency.
13	The unbalanced tenders shall be rejected.
	Road Materials shall be stacked and measured at different areas, as per requirement and at
14	different works.
15	(i) In case of any dispute or disagreement arising out of contract agreement Commissioner,
15	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.
	Rates quoted by the contractor inclusive all types of taxes, octroi, royalty and levies etc.
16	The work will be executed in accordance with the Punjab PWD/MoRTH specifications/
17	agreement and the final payment will be made to the contractor on the basis of the overall
	agreement and the final payment will be final stage, considering all the tenders received against
	lowest statement as worked out in the final stage, considering all the tenders received against
ر و د	the individual work/item.
18	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
	minit of the work.
19	Quoted tender should be as per enlisted class by the individual contractor otherwise it shall be
	invalid.
20	Half of the security deducted will be refunded after 6 months and the remaining half will be
	refunded after 1 year from the date of completion or as per the time slab fixed in NIT as
	retention period which shall not be less than one year in any case.
21	
	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.
22	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.
23	10% security shall be deducted from the each bill of the contractor.
24	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.
25	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 Government
	Department in relevant category and class.
26	The L&C Co-Operative Societies shall submit its capacity certificate from the concerned
	authority of Co-Operative department along with tender
27	The agency shall not remove any installed material without prior approval of CMC Bathinda
28	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.
29	The tenders amounting up to Rs. 60.00 lacs shall only be issued to the eligible L&C Co-
	Operative Societies as per govt. notification.
30	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)

Corporation Engineer
Municipal Corporation,
Bathinda