

MUNICIPAL CORPORATION BATHINDA, LOCAL GOVT. PUNJAB, DEPTT, PUNJAB**NOTICE INVITING E-TENDERS (CIVIL WORKS) Tender Notice****eproc.punjab.gov.in****E-tender No MCB/2020-21/042**

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

Date and Time Schedule for Sr. No. 1 to 57

Last date & time of online sale/ submission of Bidding Document	Opening of Technical Bid Documents	Opening of Financial Bidding Documents
26.03.2021 11.00 AM	26.03.2021 12.30 PM	30.03.2021 15.00 PM

A List of works, For Co-Op L/C Societies (Individual Bidders / Firms/ Contractors shall be considered if there is inadequate participation by the Societies.)

S. No	Name of Work	Estimate Amount (in lacs)	Earnest money for contractors	Earnest money for Societies	Tender Fees	Time period
1.	P/Laying PC and Strengthening of road in Ward No. 2 Zone No. 5 Homeland Enclave and Vishvas Nagar	28.24	56500/-	28300/-	1000/-	2 Month
2	P/Laying PC and Strengthening of road in Ward No. 3 and 4 Zone No. 5 Guru Gobind Singh Nagar Main Road	22.77	45600/-	22800/-	1000/-	2 Month
3.	P/Laying PC and Strengthening of road in Ward No. 3 Zone No. 5 Street No. 8 and 9 Hazura Kapura	18.23	36500/-	18300/-	1000/-	2 Month
4.	P/Laying PC and Strengthening of road in Ward No. 4 Zone No. 5 Guru Gobind Singh Nagar Street No. 10/12, 10/12/1, 10/12/2, 10/13, 10/13A, 10/14, 10/15, 10/19/A, 10/22	19.40	38800/-	19400/-	1000/-	2 Month
5.	P/Laying PC and Strengthening of road in Ward No. 4 Zone No. 5 in Teacher Colony	39.86	79800/-	39900/-	1000/-	3 Month
6.	P/Laying 20mm thick PC in Street No. 10/18, 10/21, 10/23 in Guru Gobind Singh Nagar Ward No. 4 Zone No. 5	13.22	26500/-	13300/-	1000/-	2 Month
7.	P/Laying PC and Strengthening of road in Zone No. 5 Ward No. 5 Baba Farid Nagar	42.66	85400/-	42700/-	1000/-	3 Month
8.	P/Laying PC and Strengthening of road in Zone No. 5 Ward No. 5 Baba Farid Nagar Street No. 1 main and Guru Gobind Singh Nagar Street No. 13/12	14.08	28200/-	14100/-	1000/-	2 Month
9.	P/Laying PC and Strengthening of road in Zone No. 5 Ward No. 5 Baba Farid Nagar Street No. 5 and branches	39.78	79600/-	39800/-	1000/-	3 Month
10.	P/Laying PC and Strengthening of road in Ward No. 6 Zone No.5 Guru Gobind Singh Nagar Street No. 10/1A, 10/2B, 10/3, 10/4, 10/5, 10/7, 10/9, 10/11	40.32	80700/-	40400/-	1000/-	3 Month
11.	P/Laying PC and Strengthening of road in Zone No. 7 Ward No. 17 Dashmesh Nagar and Saheed Bhagat Singh Nagar	19.05	38100/-	19100/-	1000/-	2 Month
12.	P/Laying PC 20mm thick in Street No. 23/1, 22/1, 17, 17/1, 17/2, 17/3 in Lal Singh Basti Ward No. 17 Zone No. 7	23.59	47200/-	23600/-	1000/-	2 Month
13.	P/Laying 80mm interlocking tiles near Bikaner Phatak Ward No. 17 Zone No. 7	13.81	27700/-	13900/-	1000/-	2 Month
14.	S/Laying of 60mm thick ISI interlocking tiles in Street Naruana Road Kabristan Ward No. 17 Zone No. 7	16.43	32900/-	16500/-	1000/-	2 Month
15.	P/Laying PC Strengthening of road Ward No. 17 and 20 Zone No. 7 Main Naruana Road	12.69	25400/-	6400/-	1000/-	2 Month
16.	P/Laying PC Strengthening of road Ward No. 18 Zone No. 7 Main Udham Singh	12.60	25200/-	6300/-	1000/-	2 Month

	Nagar					
17.	P/Laying PC Strengthening of road in Zone No. 7 Ward No. 18 Shaeed Udham Singh Nagar	34.54	69100/-	34600/-	1000/-	3 Month
18.	P/Laying Earth filling and DB paving in Zone No. 7 Ward No. 19 in end point of Street No. 2 Near Railway line Amarpura Basti	4.32	8700/-	-	500/-	1 Month
19.	S/Laying of 60mm thick ISI interlocking tiles in Sant Kabir Nagar and Bangi Nagar, Krishna Colony Ward No. 19 Zone No. 7	43.53	87100/-	43600/-	1000/-	3 Month
20.	P/Laying PC and Strengthening of road in Zone No. 7 Ward No. 19 Krishna Colony	24.91	49900/-	25000/-	1000/-	3 Month
21.	P/Laying interlocking tiles near Sirsa Phatak near Guga Peer Ward No. 19 Zone No. 7	8.54	17100/-	4300/-	1000/-	1 Month
22.	P/Laying interlocking tiles in street Hari Om Thakur and Street No. 2 Near Gurudawara Sahib Amarpura Basti Ward No. 20 Zone No. 7	31.18	62400/-	31200/-	1000/-	2 Month
23.	P/Laying PC and Strengthening in ward no. 20 Zone No. 7 Amarpura Basti Main Road and Naruana Chowk up to Street No. 3 Amarpura Basti	24.02	48100/-	24100/-	1000/-	2 Month
24.	P/Laying PC 20mm thick in Street No. 6/2 Sanguana Basti Ward No. 21 Zone No. 7	3.27	6600/-	-	500/-	1 Month
25.	E/Filling and DB Paving in Zone No. 7 Ward No. 21 in Street Sanguana Chowk up to Guga peer Mandir	3.52	7100/-	-	500/-	1 Month
26.	P/Laying interlocking tiles in Street No. 5 Subash Basti Ward No. 21 Zone No. 7	7.84	15700/-	4000/-	500/-	1 Month
27.	Construction of boundary wall at Canal Colony Ward No. 21 Zone No. 7	5.64	11300/-	-	500/-	1 Month
28.	Laying PC in Street No. 9 and 10 link Street of Jogi Nagar Ward No. 36	12.50	25000/-	6300/-	1000/-	2 Month
29.	P/Laying Interlocking tiles in Street No. 4/1, 4/2 of Jogi Nagar of ward No. 36	5.85	11700/-	-	500/-	1 Month
30.	P/Laying PC in Main Gurukul Road Upto Canal Ward No. 36,42	24.00	48000/-	24000/-	1000/-	2 Month
31.	P/Laying PC in Main Partap Road Upto Kaka Singh Sidhu Colony Ward No. (37, 39, 41, 43)	18.09	36200/-	18100/-	1000/-	2 Month
32.	P/Laying PC in Street in 1D, 4D, 5d, Street Pandtian wali, Bachitar Singh Dharmasala to Surkhpeer Road and Street no 1/A/1, 1/A/2, 1/A/3 of Multania Road Ward no 39	17.84	35700/-	17900/-	1000/-	2 Month
33.	P/Laying Interlocking tiles in street No. 3, 5 Green Street ,Portion of Street No. 5D Ward No. 39	22.89	45800/-	22900/-	1000/-	2 Month
34.	P/Laying interlocking tiles in Street No. 9, 9/1, 9/2, 11, 11/3, 16, 16/1 in Lal Singh Basti Ward No. 40 Zone No. 7	45.48	91000/-	45500/-	1000/-	3 Month
35.	Laying DB Paving on street No. 33,33/1,34,35 of Kaka Singh Sidhu colony and street on Partap Road to Hans Nagar Road ward No. 41	47.21	94500/-	47300/-	1000/-	3 Month
36.	Construction of Mettled road in OA Hans Nagar and Missing links 22/6 and 21/1 to 21/2 Hans nagar, and Laying PC in Main Hans Nagar, Street No. 19,21,23,24 25A 27 and its branches Ward No. 41	40.85	81700/-	40900/-	1000/-	4 Month
37.	E/Filling and DB paving in Zone No. 7 Ward No. 42 in Street Bir Road near Bachpan School area	18.68	37400/-	18700/-	1000/-	2 Month

38.	Const of mettled road in Street joining 4 no to 8 no and Arra wali Street , branches of Arra wali Street and Street no 18 Multania Road w 42 and Laying Db Paving in branch of Multania road Street no 1	28.59	57200/-	28600/-	1000/-	3 Month
39.	P/Laying PC in Street No. 14 Multania Road, Main Bachan Colony, Street No. 18A, 16, 14 No. 12No, 8No, and branches Ward No. 42	27.13	54300/-	27200/-	1000/-	3 Month
40.	Raising of Street No. 8 Bachan Colony and Construction of Mettled road in 6/1, 6/2, 6/3 and remaining portion of Street No. 7 Bachan Colony road Ward No. 42	19.15	38300/-	19200/-	1000/-	3 Month
41.	P/Laying PC in Street No. 22, 22/1, 22/2, 22/3, 22/4, 22/4a Pappu Atta Chakki Road, Main 22 No. 21/1,21/2,21/5,20/4 Street Joining 21/5 to 20/4 , 21/7A, 21/7B, 21/7 upto Atta Chakki, Street 20 No. 4D,5D,22/1 and Street No. 1 to 11 SAS Nagar ward No. 43	49.36	98800/-	49400/-	1000/-	3 Month
42.	Repairing and laying interlocking tiles in street No. 13,17,19 and laying CC on Side berms of 1 to 11 SAS Nagar Ward No. 43	19.34	38700/-	19400/-	1000/-	3 Month
43.	P/Laying PC in Main Paras Ram Road upto Canal (Ward No. 44,37,46,45 Common)	23.80	47600/-	23800/-	1000/-	3 Month
44.	P/Laying PC in Street 5/10 Jogi Nagar and 10/5 and its branches of Paras Ram Nagar ward No. 44	10.80	21600/-	5400/-	1000/-	3 Month
45.	P/Laying Interlocking tiles in street No. 2, branches of 2 No. Street, Street Joining 3 to 2 No. Of Jogi Nagar, Street No. 3 Paras Ram Nagar and street No. 11G, 16 No. 14, No. Ward No. 44	45.70	91400/-	45700/-	1000/-	3 Month
46.	Laying PC in 29/A , 27/A, 29 No., 29 B, 29C , 29D , 30, 31, 32, 34, 35, 37, 32A, 32B, 32C, 26, 23/2, 23/3 Singla Colony Paras Ram Nagar and Construction of Mettled road in street No. 29/A Branch, 29/1,29/2,29/3 and 25 No.. Of Paras Ram Nagar Ward No. 45	45.90	91800/-	45900/-	1000/-	3 Month
47.	P/Laying Interlocking Tiles in Goodwill School Street No. 23/1,26/1, Paras Ram Nagar Ward No. 45	18.27	36600/-	18300/-	1000/-	2 Month
48.	Repair and Laying Interlocking tiles in Street No. 4,5,6,,10/2,1 Advocate Rai Lal Street , Raj Kumar Street and branch of 10/5 and 10/3 Paras Ram Nagar Ward No. 46 Part 1	24.50	49000/-	24500/-	1000/-	2 Month
49.	Repair and laying interlocking tiles in Street No. 12/1, 12/2, 12/3, 12/5, 12/6, 12/7, 10/7 of Paras Ram Nagar and Repair of Drain in Panchwati Mandir street ward No. 46 Part 2	33.01	66100/-	33100/-	1000/-	2 Month
50.	Raising of Shiv Mandir Street and 12 No. And Laying PC in Street Panchwati Mandir Street No. 2, Branches of 10/3 , Portion of 4 No. Street No.12/4,12/6 Paras Ram Nagar and Street No. 17,16,16 to Panchwati Mandir Street and tibba main Jogi Nagar ward No. 46	34.92	69900/-	35000/-	1000/-	3 Month
51.	Const. Of Mettled Road at end portion of 2 No. And 8 No. Street Near Rambagh Laying DB Paving in Chak Inder Singh Kothe and Street Opp. 6 No. Janta Nagar, Oriya Colony and Laying old tiles on Side	32.92	65900/-	33000/-	1000/-	3 Month

	berms of Street No. 1 to 10 Janta Nagar Ward No. 47					
52.	Laying PC in Street No. 2 to 8 and Branches of Janta Nagar Ward No. 47	45.83	91700/-	45900/-	1000/-	3 Month
53.	P/Laying and repairing interlocking tiles in street No. 5, 5/1, 5/2 Jogi Nagar, Arjun Nagar 1 No. , 2 No. , 3 No. And branches and laying old tiles on berms of ward No. 48 part 2	48.22	96500/-	48300/-	1000/-	3 Month
54.	P/Laying and repairing interlocking tiles in street No. 6 No. , 5 No. , 5/4,5/5, 4 No. 4/1,4/2,4/3 and branches of Arjun Nagar, Link of Dhillon colony and Tibba Jogi Nagar and laying old tiles in berms of main street of ward No. 48 Part 1	42.57	85200/-	42600/-	1000/-	3 Month
55.	Const of metttled road Along Side from Gurukul Road to TP Scheme 8 Ward No. 48	49.11	98300/-	49200/-	1000/-	3 Month
56.	P/Laying PC in FCI Colony main street No.1, 1/2,1/4 , Arjun Nagar 1/2,1/3 and Branch , Main 40ft Road 60ft Road and Branches , Lehra Colony 1 No. , 1/2,1/5, Jogi Basti Street 14,16,19 and Gurudwara Baba Deep Singh Street Ward No. 48	49.43	98900/-	49500/-	1000/-	3 Month
57.	P/Laying PC in Main Surkhpeer Road Upto OA Hans Nagar (Common)	10.78	21600/-	5400/-	1000/-	2 Month

Date and Time Schedule for Sr. No. 58 to 59

Last date & time of online sale/ submission of Bidding Document	Opening of Technical Bid Documents	Opening of Financial Bidding Documents
19.03.2021 11.00 AM	19.03.2021 12.30 PM	19.03.2021 15.00 PM

For Contractors and Co-Op L/C Societies.

S. No	Name of Work	Estimate Amount (in lacs)	Earnest money for contractors	Earnest money for Societies	Tender Fees	Time period
58.	Renovation of Lal Singh Basti Suvidha Kender (2 nd invitation)	1.15	2300/-	-	500/-	1 Month
<u>Only for cloth dealer/Cloth Merchant/Cloth agency /Manufacturer/ Contractors</u>						
59.	Supply of uniform for fire brigade staff (Summer and Winter Uniform) (2 nd invitation)	805787/-	16200/-	-	500/-	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 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

- Interested bidders can purchase the tender documents online from website.eproc.punjab.gov.in.
- Earnest money shall be paid in online mode only.
- Processing fee will only be accepted through Net Banking (Direct Debit) and IPG (Credit/Debit card).
- All the payments (EMD & Tender form cost) and related document will be accepted online only.
- 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.
- 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.
11. 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 compulsorily 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 Punjab Government 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).
18. 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.
19. The Contractor/Firms will have to submit details of his available bid capacity with an undertaking that his available bid capacity, calculated as below, is more than the estimated value of the project/work.

Bid Capacity:

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

$$\text{Assessed Available Bid Capacity} = (A * N * 2 - B)$$

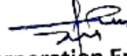
Where

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.

 4/3/21
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.
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	Road Materials shall be stacked and measured at different areas, as per requirement and at different works.
15	(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.
16	Rates quoted by the contractor inclusive all types of taxes, octroi, royalty and levies etc.
17	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.
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 limit 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)
31	<p><u>Others terms and conditions of item no. 59</u></p> <ol style="list-style-type: none"> 1. Agency should compulsory upload the scanned copy of document such as PAN No, GST No., Enlistment record and identity proof as required. 2. 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.


 Corporation Engineer
 Municipal Corporation,
 Bathinda