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

NOTICE INVITING E-TENDERS (CIVIL WORKS) Tender Notice eproc.punjab.gov.in E-tender No MCB/2018-19/032

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

Sr.	Last date & time of online sale/	Opening of Technical Bid	Opening of Financial Bidding		
No.	submission of Bidding Document	Documents Documents			
1	15.3.2019 12.00 Noon	15.03.2019 02.00 PM	18.03.2019 03.00 PM		

S.	Name of Work	Estimate	Earnest	Earnest	Tender	Time period
No		Amount (in lacs)	money for contractor	money for societies	Fees	
1	Laying BMPC on Gurudwara Chajju	37.00	74000/-	37000/-	1000/-	2 Montl
	Singh Road and adjoin streets ward no.		* 1			
	31, PRTC Road Maheshwari Dharam		7 1			
	Kanda upto Dana Mandi Chownk and					
	various streets of Ganesh Nagar and			1 - 1 - 1		
_	Namdev Nagar	-	1		*	
2	Patch work / Repair in ward	34.52	69500/-	34800/-	1000/-	4 Month
37.	No.40,41,42,43,44,45,46,47,48,49,50		=,+			
3	ZONE NO.6 Patch work in Ward No.	25.46	71000/	255007	1000/	4.84===
3	Patch work in Ward No. 15,27,28,29,30,31,35 ZONE NO.1	35.46	71000/-	35500/-	1000/-	4 Month
4	Patch Work in Ward No.	34.47	69000/-	34500/-	1000/	4 Month
7	18,19,20,21,22,06 ZONE NO.4	34.47	69000/-	34500/-	1000/-	4 101011111
5	Repair patch work in ward no.	45.80	92000/-	46000/-	1000/-	4 Month
	7,8,9,10,11,12,13,14,15,16,17	43.00	32000,	40000/-	1000/-	4 101011111
	&23,24,25,26 (Zone No. 2 & 3)	¥				
6	Patch Work in ward No. 13, 14, 32, 33,	37.13	74300/-	37200/-	1000/-	4 Month
. 11	2 ,3 ,4 , 34, 36, 39, 5, 38, 37 & 1	- " · "	=			
7	Development of Green Belt at Power	6.16	12400/-	-	500/-	1 Month
	House Road Near Toilet Block	1 1	3.0	e filet		
8	Interlocking tiles on burms of Street	2.31	4700/-	-	500/-	1 Month
	No. 17/4, Guru Gobind Singh Nagar,					
	Bathinda.	11				- 4
9	P/F of Open Air Gym & painting in	2.70	5400/-	1	500/-	1 Month
	parks no. 25, Partap Nagar, Ward No.			- De 11 h		
10	43, Bathinda	3.10	6200/-	-		
10	Repair work of Park No. 31, Model Town, Phase-II, Bathinda	3.10	6200/-	-	500/-	1 Month
11	Construction of GAZIBO in park no. 37,	2.10	4200/-	1 13 - 10 - 10 - 21	500/-	1.04
11	Ajit Road, Bathinda.	2.10	4200/		300/-	1 Month
12	Sanjay Nagar, Street No. 10,	3.00	6000/-		500/-	1 Month
	Construction of Room and Toilet	Track of the			300/-	1 WOULT
	Bathroom in Gorakh Nath		-			
	Dharamshala.			4, 1		
13	Construction of Room and 5	3.00	6000/-		500/-	1 Month
	Computers for R.K. Education Welfare		No. 2412 - 214	in the said of		
	Socity, Sanjay Nagar.	7				
14	Construction of Room & Shed in Public	3.00	6000/-		500/-	1 Month
	Dharamshala at Ganesh Nagar, Street					
	No. 7.	5.00	10000/-			
15	Construction of Boundary Wall of park & Open Air Gym, Gagan Cooperative	5.00	10000/-		500/-	1 Month
	Society at Guru Gobind Singh Nagar.		Addition No.	10 7 Yest 135		
16	Open Air Gym for B N R Society of	5.00	10000/-	100 A 100 B 100 B	F00/	
10	Bharat Nagar	Control Miles			500/-	1 Month
17	Construction of Smart Class Room in	6.00	12000/-		500/-	AF days
1/	Government Elementary School at Haji				300/-	45days
	Rattan.	10 W/16 1	State of the state of	8 / As / 14 1		
or Co	ontractors and Co-Op L/C Societies		(12 11 Dec.)	1. 1000 1. 10. 10	A private and	
18	S/L 60mm thick interlocking tiles on	12.16	24400/-	6100/-	1000/-	2 Month
	PRTC road from Qila Road Chowk to	14 14 17			1000/-	Z WONTH
19 19	Medical Shop					

19	Construction of Bus Queue shelter 2 Nos. at main road Kothe Amarpura (2 nd invitation)	5.00	10000/-	<u>-</u>	500/-	1 Month
20	Const. of Room for RO at Paras Ram Nagar Street No. 26 (3 rd invitation)	3.00	6000/-		500/-	1 Month
For C	Contractors, Suppliers & Authorized De	ealers		Action to the	101/100 Physics	
21	Supply of Cement for MC Store for the year 2018-19 (2 nd invitation)	4.22	8500/-	-	500/-	2 Month
Cont	ractor, Suppliers and Manufacturers.	, M	· Miles and			
22	Supply of Ride-on Lawn Mover, Model EX-TM-102 with cutting width of 42 Inches having 17.5Hp engine B&S (USA) with Grass Bag complete and tool kit. (2 nd invitation)	3.47	7000/-		500/-	1 Month
23	Supply of Tree Guard (1000 Number)	22.50	45000/-	-	1000/-	3 Month
Only	for electrical enlisted contractors/firn	s having th	e license from	n Chief Flectric	ral Inspector	. Puniab
24	P/F of street lights on divider Dana	0.99	2000/-	- I	500/-	1 Month
# # E	Mandi Opposite S. Jarnail Singh Park (2 nd invitation)	0.55	2000/	_	555,	
25	Supply of street light labour in Bathinda city for Sub-Division No. D-1, D-2, D-3, D-4 (2 nd invitation)	66.14	132300/-	hi was	1000/-	1 Year
26	Beautification of Sanguana Basti Pond (Electrical Work) (2 nd invitation)	5.29	10600/-		500/-	1 Month
27	Beautification of Sanjay Nagar Pond (Electrical Work) (2 nd invitation)	6.22	12500/-		500/-	1 Month
Gener	al works.			P4	12 - T	
28	Door to Door collection and transportation of MSW of Cluster No. 1 (Zone No. 1,4,5 & 7)	To be quoted by the Bidder.	60,000/-		2000/-	5 Year
29	Door to Door collection and transportation of MSW of Cluster No. 2 (Zone No. 2,3,6 &8)	To be quoted by the Bidder.	60,000/-		2000/-	5 Year
For Co	-Op L/C Societies (Individual Bidder:		ontractors c	an also partici	nate but the	eir tenders
	e opened only if no L & C Co-Op Socie			an also partie	pate but till	tenacis
	P/Laying interlocking tiles on berms of	15.89	32000	15900/-	1000/-	2Month
	Guru Gobind Singh Nagar Main St.no.10	15.65	32000	13300/-	1000/-	2101011111
31	P/L DB paving from Dhillon Colony toward st.no15 Jogi Nagar	5.55	11500	1. 124 I	500/-	1Month
32	P/L Replacement of AC pipe line And new pipe line in ward no. 1 kothe sucha singh And kothe phulewale at Bathinda	28.39	57000	28500/-	1000/-	2Month

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.

Gen, eral Terms and Conditions for Tenders

Interested bidders can purchase the tender documents online from website.eproc.punjab.gov.in.

- 1. 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).
- 3. All the payments (EMD & Tender form cost) and related document will be accepted online only.
- 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.
- 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 will be paid as per CSR 2010 and current premium applicable and amendment issued by Govt. from time to time.
- Agency should also upload the scanned copy of document such as PAN No, GST No., EPF Code, Enlistment record and identity proof as required.
- 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 Govt. Department in relevant category and class.
- 13. The L&C Co-Operative Societies shall submit its capacity certificate from the concerned authority of Co-Operative department along with tender.
- 14. The contractor shall not remove any installed material from site of work without prior approval of CMC Bathinda.
- 15. The contractor must have got EPF code no. prior to opening of tenders (As applicable).
- 16. 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).

and the second of the second o

A CONTRACTOR OF THE CONTRACTOR

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
5 (0) 188 1 (0) 1	in the tender notice.
2	
1	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,
1.0	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
e seisen	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.
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
	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
State of the state of	TO NE TONG TREATMENT OF BUILDING TO STATE SHEW TO THE STATE OF THE ST

	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 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
26	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)
27	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.
28	The L&C Co-Operative Societies shall submit its capacity certificate from the concerned authority of Co-Operative department along with tender
29	The agency shall not remove any installed material without prior approval of CMC Bathinda
30	 Other Terms and Conditions for Tender Item No. 21 to 23 Agency should also upload the scanned copy of document such as PAN No, GST No., and identity proof as required. 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