MUNICIPAL CORPORATION BATHINDA, LOCAL GOVT. PUNJAB, DEPTT, PUNJAB NOTICE INVITING E-TENDERS (CIVIL WORKS) Tender Notice eproc.punjab.gov.in E-tender No MCB/2021-22/030

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 65

Last date & time of online sale/ submission of Bidding Document	Opening of Technical Bid Documents	Opening of Financial Bidding Documents		
28.10.2021 11.00 AM	28.10.2021 12.30 PM	29.10.2021 15.00 PM		

	28.10.2021 11.00 AM	28.10.2021	12.30 PM	29.1	0.2021 1	5.00 PM
A Lis	t of works, For Co-Op L/C Societies ar	d Contrac	tors.			
S. No	Name of Work	Estimate Amount (in lacs)			r Fees	1
1	Laying DB Paving on St. No. 11,12,13 and 14 No. and their branches Sivian Gill Patti link road Adrash Nagar Ward-1 (2 nd invitation)	24.22	68500/-	34300/-	1000/-	3 Month
2	Laying of DB Paving on Streets No. 5, 6, 7, 8, 9 and their branches on Sivian Gill Patti link road Adrash Nagar Ward-1 (2 nd invitation)	49.91	99900/-	50000/-	1,000/-	4 Month
3	Re-carpeting of Main Roads of Phase 4 and Phase 5 at Bathinda Ward No. 4 (2 nd invitation)	24.18	48400/-	24200/-	1000/-	3 Month
4	P/Laying PC and WBM on street 13 upto 16 GGSN and Street Teacher Colony near Ph 4 & 5 Ward No. 4 (2 nd invitation)	2.66	5400/-	-	500/-	1 Month
5	P/Laying PC in Street No. 10/25 and branches 10/24 and I/L tiles in front of Beauty Parlour Street Ward No. 4 Zone No. 5 (2 nd invitation)	24.06	48200/-	24100/-	1000/-	2 Month
6	Laying Interlock tiles on berms in Guru Gobind Singh Nagar St. No. 10/12, 10/12/1, 10/12/2, 10/13, 10/13A, 10/14, 10/15, 10/19/A, 10/22 Ward No. 4 Zone No. 5 (2 nd invitation)	25.26	50600/-	25300/-	1000/-	3 Month
7	Laying interlocking tiles on berms in street Main Guru Gobind Singh Nagar Ward-4 Zone-5 (2 nd invitation)	19.34	38700/-	19400/-	1000/-	2 Month
8	Laying Interlocking tiles on berms in Bank Colony, National Colony and Guru Gobind Singh Nagar, Ward-4, Zone-5 (2 nd invitation)	33.16	66400/-	33200/-	1000/-	4 Month
9	P/Laying Interlocking tiles roads berms in Zone No. 5, Ward No. 5 Baba Farid Nagar Street No. 5 and branches (2 nd invitation)	22.87	45800/-	22900/-	1000/-	3 Month
10	Laying Interlock tiles on berms in St. No. 10/1A, 10/2B, 10/3, 10/4, 10/5, 10/7, 10/9, 10/11, Guru Gobind Singh Nagar, Ward No. 6, Zone no. 5 (2 nd invitation)	36.98	74000/-	37000/-	1000/-	4 Month
11	P/L BM PC Parking No. 1,2,3,4 in Model Town Ph-3 Ward No-9 (2 nd invitation)	58.55	117100/-	58600/-	1000/-	2 Month
12	Laying Interlocking tiles on footpath of 100 ft. road near Bhagu Road Ward No. 11 (2 nd invitation)	9.00	18000/-	4500/-	500/-	2 Month
13	P/L Interlocking tiles in Street No. 3, 4/1, 8 Court Road and Street near LIG Quarter No. 1013 to 1066 Ward No. 12 (2 nd invitation)	14.80	29600/-	14800/-	1000/-	2 Month
14	Raising of old interlocking tiles on berms of road from Beant Nagar Main Road to Ring Road Right side Chowk near	40.60	81200/-	40600/-	1000/-	4 Month

	Dispensary, Street near H.No. Z-2/05172 to 05164, Street near H.No. Z2/05224 and laying Interlocking tiles in Streets of EWS Quarter Beant Nagar W-12 (2 nd Invitation)					
15	P/Laying Interlocking tiles in St. No. 11, 11/1 and links and Street No. 1/1 of Bhagu Road and Street B/S Little Kingdom School Ward-15 (2 nd invitation)	27.10	54200/-	27100/-	1000/-	3 Month
16	P/Laying PC in Mahant Gurbanta Dass Street and DB Paving Street near Gaushalla over bridge Ward No. 16 Zone No. 7 (2 nd invitation)	2.33	4700/-	-	500/-	1 Month
17	P/Laying Stone Metal & 20mm thick PC in in front of Cancer Hospital upto Bhatta Jassi Pau Wali Main Road Ward No. 16 (2 nd invitation)	48.55	97100/-	48600/-	1000/-	3 Month
18	E/Filling DB Paving in Zone No. 7 Ward No. 16 in Street Narwana Road Sport Stadium Road near Petrol Pump Dabwali Road in front of Engineering College, Mansa Road near Dera Bhel Dass, Backside Sheesh Mahal Area Jassi Pau Wali to Sushant City and Sai Nagar Main Road (2 nd invitation)	46.67	93400/-	46700/-	1000/-	4 Month
19	E/Filling & DB Paving in Zone 7 Ward-16 Near Bhatta Jassi Pau Wali Area (2 nd invitation)	16.79	33600/-	16800/-	1000/-	2 Month
20	P/L D.B. Paving in Street of Silvery City near Wadi Pradhan Wali Gali, St. No. 15A Mati Dass Nagar RO Wali Gali, Gali No. 21 limit near Chahal Transport Mati Dass Nagar, St. No. 2 Joga Nagar Extension, Opposite Hundai Agency main GT Road Ward-16 (2 nd invitation)	13.85	27700/-	13900/-	1000/-	2 Month
21	Barbed wire fencing Water Works at Focal Point Ward No. 16 (2 nd invitation)	2.11	4300/-	-	500/-	1 Month
22	P/Laying I/L Tiles in Street Bahadur Singh Wali Jassi Pau Wali Ward No. 16 (2 nd invitation)	9.98	20000/-	5000/-	500/-	1 Month
23	E/Filling & DB Paving in Zone No. 7, Ward-18 in Street Bhinder Colony (2 nd invitation)	18.14	36300/-	18200/-	1000/-	2 Month
24	E/Filling and DB Paving in Zone No. 7, Ward 18 near Vardhman Spinning Mill Area (2 nd invitation)	12.96	26000/-	6500/-	1000/-	2 Month
25	E/Filling and DB Paving in Zone No. 7 Ward-18, Dashmesh Nagar St. No. 3 (2 nd invitation)	2.86	5800/-	-	500/-	1 Month
26	P/Laying I/L Tiles in Street No. 26, 25 and 12 No. Udham Singh Nagar Zone No. 7 Ward No-18 (2 nd invitation)	20.02	40100/-	20100/-	1000/-	2 Month
27	Construction of footpath and tiles 60mm thick on berms near Amarpura RUB. Ward No. 20 (2 nd invitation)	13.32	26700/-	13400/-	1000/-	2 Month
28	P/Laying I/L tiles in Canal Colony Disposal Ward No. 21 zone No. 7 (2 nd invitation)	11.58	23200/-	5800/-	1000/-	2 Month
29	S/Laying of 60mm thick ISI marked tiles in street situated near Sanguana Tobha Ward No. 21 Zone No. 7 (2 nd invitation)	6.61	13300/-	3400/-	500/-	1 Month
30	Closing of drains in Ward No. 26 (2 nd invitation)	15.40	30800/-	15400/-	1000/-	2 Month
31	Repair and renovation of Chowk near Stadium 80ft. Road Ward No. 30 (2 nd invitation)	10.45	20900/-	10500/-	1000/-	2 Month

32	P/L BM-PC on Main Road of Gaudia Math	-		I		
	upto St. No. 5 Sarabha Nagar, Ward-31 (2 nd invitation)	30.90	61800/-	30900/-	1000/-	3 Month
33	P/Laying Interlocking tiles in Street joining 9 No. to 10 No. Janta Nagar, St. No. 4 Jogi Nagar and laying old tiles and CC in side berms of Street No. 9 and 10 Janta Nagar Ward-36 (2 nd invitation)	14.82	29700/-	14900/-	1000/-	2 Month
34	P/Laying PC in Street No. 18 and branches on Multania Road W-39 (2 nd invitation)	10.31	20700/-	5200/-	1000/-	1 Month
35	E/Filling and DB Paving in Zone No. 7 Ward No. 40 Street No. 32, branch 33/2, 39 and branch at Lal Singh Basti and Street near Atma Enclave (2 nd invitation)	42.71	85500/-	42800/-	1000/-	4 Month
36	P/Laying I/L Tiles in Star Enclave in Lal Singh Basti Ward-40 Zone No. 7 (2 nd invitation)	14.47	29000/-	14500/-	1000/-	2 Month
37	P/Laying I/L tiles in Street No. 15/1, 15/2, 17/1, 17/2 and 17/3 and closed drain St. No. 1 & 2 in Lal Singh Basti Ward No. 40 (2 nd invitation)	18.84	37700/-	18900/-	1000/-	2 Month
38	P/Laying PC in Street No. 1A, 1, 2A, 2, 3A,3, 4A, 4, 5A, 5, 6, 6A, 7A, Half portion of 7 No. Hans Nagar, Ward-41 (2 nd invitation)	30.15	60300/-	30200/-	1000/-	3 Month
39	P/Laying PC in Street No. 23, 24 (M.H.R.) 24/1, 24/2, 24/3, 25, 26, 26/1, 26/2, 27, 27/1, 29 of Partap Nagar Main Road Ward-41 (2 nd invitation)	19.69	39400/-	19700/-	1000/-	2 Month
40	Raising of Interlocking tiles in Street No. 22 and branches W-41 and laying old tiles on berms of branches of Hans Nagar 24, 24/1, 24/2, 24/3, 25, 26, 27, 28 29 of Partap Nagar and other Streets of Ward No. 41 (2 nd invitation)	15.35	30700/-	15400/-	1000/-	2 Month
41	P/Laying PC in Street No. 28,29, and branch 30, 31, 32, 35, 36, 37, 38 Surkhpeer Road and Const. of metelled road in remaining part of 28 No. and 29/5 surkhpeer Road Ward-42 (2 nd invitation)	33.51	67100/-	33600/-	1000/-	3 Month
42	P/Laying PC in Street No. 10, 11, 12, 13, 14 and branches of Bachan Colony Ward No. 42 (2 nd invitation)	18.09	36200/-	18100/-	1000/-	2 Month
43	Raising of Street near Aroma Palace, Part of 20 No. Street, small branch of 4D and laying CC and old tiles in various streets of Partap Nagar, SAS Nagar Ward-43 (2 nd invitation)	13.24	26500/-	13300/-	1000/-	2 Month
44	P/Laying Interlocking Tiles in 23 no. remaining portion 23/2, 23/3, 26, 26/1, 26/2 Street No. 2 & 4 and portion of 7/4 Paras Ram Nagar and laying old tiles on berms of Paras Ram Nagar 2 to 7 Ward-45 (2 nd invitation)	27.72	55500/-	27800/-	1000/-	3 Month
45	P/Laying PC in Street No. 3/3 and branches of Dhillon colony Ward-48 (2 nd invitation)	9.86	19800/-	5000/-	500/-	1 Month
46	Repair and renovation of Parks in Ward No. 49 (2 nd invitation)	7.55	15100/-	3800/-	500/-	1 Month
47	P/Laying I/Tiles in Streets in Kothe Arore Wale and various narrow streets in Hardev Nagar Ward No. 50 (2 nd invitation)	39.17	78400/-	39200/-	1000/-	3 Month
48	General repair of civil works and patch work in Zone 1 (2 nd invitation)	23.50	47000/-	23500/-	1000/-	4 Month

49	General repair of Civil works and Patch Work in Zone No. 2 (2 nd invitation)	31.88	63800/-	31900/-	1000/-	4 Month
50	General repair of Civil Works and patch work in Zone-3 (2 nd invitation)	20.00	40000/-	20000/-	1000/-	2 Month
51	General repair of Civil works and patch work in Zone No. 4 (2 nd invitation)	29.50	59000/-	29500/-	1000/-	
52	General repair of Civil work in Zone No. 5				1000/-	4 Monti
53	(2 nd invitation) General repair of Civil Works and Patch	30.64	61300/-	30700/-	1000/-	4 Montl
F 4	work in Zone No. 6 (2 nd invitation)	42.32	84700/-	42400/-	1000/-	4 Montl
54	General repair of civil work in Zone No. 7 (2 nd invitation)	34.73	69500/-	34800/-	1000/-	4 Monti
55	General repair of Civil Works and Patch Work in Zone No. 8 (2 nd invitation)	23.59	47200/-	23600/-	1000/-	4 Month
56	Raising of Manhole in various streets of Bathinda City (2 nd invitation)	15.82	31700/-	15900/-	1000/-	4 Monti
57	E/Filling and DB Paving in Missing link of various streets in city (2 nd invitation)	47.20	94400/-	47200/-	1000/-	4 Month
58	Repair and renovation of various parks in Zone No. 1 and 2 (2 nd invitation)	33.40	66800/-	33400/-	1000/-	4 Month
59	Repair and renovation of various Parks in Zone No. 3 to 8 Bathinda City (2 nd invitation)	29.50	59000/-	29500/-	1000/-	4 Month
Only	for electrical enlisted contractors/firm	s having t	he license fr	om Chief E	lectrical	Inspecto
Punj						
60	Providing and fixing of LED Lights/ Globe/ Post Top Lights, change of wire etc. in Parks of Zone No. 01, Ward No. 15, 22, 23, 24, 25, 26, 29, 38 (2 nd invitation)	6.79	13600/-	-	500/-	2 Month
61	Providing and fixing of LED Lights/ Post Top Lights, change of wire etc. in Parks of Zone No. 2 Ward No. 7, 8, 10, 11, 12, 13, 14, 15, 28 (2 nd invitation)	54.15	108400/-	-	1000/-	6 Month
62	Providing and fixing of LED Lights/ Post Top Lights, change of wire etc. in Parks of Zone No. 5-8 (2 nd invitation)	35.94	71900/-	-	1000/-	4 Month
63	Providing LED lights in Model Town Ph-3 Part-1 Parks (Beant Nagar) (2 nd invitation)	28.29	56600/-	-	1000/-	4 Month
54	Renovation and replacing Conventional Street Lights with LED's in Model Town Ph-4 (2 nd invitation)	8.51	17100/-	-	500/-	2 Month
65	Providing Campus lighting at Park No. 16 & 17 and other Parks in Model Town Ph-4 (2 nd invitation)	5.83	11700/-	-	500/-	2 Month

Date and Time Schedule for Sr. No. 66

Last date & time of online sale/ submission	Opening of Technical Bid	Opening of Financial Bidding
of Bidding Document	Documents	Documents
22.10.2021 11.00 AM	22.10.2021 12.30 PM	22.10.2021 15.00 PM

A List of works. General Work.

S. No	Name of Work	Estimate Amount (in lacs)	Earnest money for contractors	Earnest money for Societies	Tender Fees	Time period
66	Hiring of 2 No. Innova and 2 No. Bolero in price, model not older than one year from the date of NIT, for 3 year and extendable on year to year basis, for further two years, for the office of Municipal Corporation Bathinda (3 rd Invitation)		15000/-	-	1000/-	3 Year

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.
- 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.
- 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 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 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.
- The contractor shall not remove any installed material from site of work without prior approval of CMC Bathinda.
- 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)

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. 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. Terms and conditions for Item No. 66 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.
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 fina
	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 o
	the amount claimed, on a scheduled bank in the name of the arbitrator by his officia
	designation who shall keep the amount in deposit till the announcement of the award. Ir
	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, it
	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,
1/	agreement and the final payment will be made to the contractor on the basis of the overal
	lowest statement as worked out in the final stage, considering all the tenders received agains
	the individual work/item.
10	Bitumen will be arranged by the executing agency against payment (from the oil refineries) (i
18	At its own cost and difference in its cost over basic rates will be paid/deducted on the
	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	Security deducted will be refunded after 1 year from the date of completion.
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 Punjab
	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.
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Corporation Engineer Municipal Corporation, Bathinda