

MUNICIPAL CORPORATION BATHINDA, LOCAL GOVT. PUNJAB, DEPTT, PUNJAB**NOTICE INVITING E-TENDERS (CIVIL WORKS) Tender Notice****eproc.punjab.gov.in****E-tender No MCB/2022-23/002**

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

Date and Time Schedule for Sr. No. 1 to 13

Last date & time of online sale/ submission of Bidding Document	Opening of Technical Bid Documents	Opening of Financial Bidding Documents
06.06.2022 11.00 AM	06.06.2022 12.30 PM	07.6.2022 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.)

Sr. No	Name of Work	Estimate Amount (in lacs)	Earnest money for contractors	Earnest money for Societies	Tender Fees	Time period
1.	Cleaning of Road Gully Chamber in Zone No. 1	2.68	5400/-	-	500/-	1 Month
2.	Cleaning of Road Gully Chamber in Zone No. 3	2.75	5500/-	-	500/-	1 Month
3.	Cleaning of Road Gully Chamber in Zone No. 5	2.68	5400/-	-	500/-	1 Month
4.	Cleaning of Road Gully Chamber in Zone No. 6	3.75	7500/-	-	500/-	1 Month
5.	Cleaning of Road Gully Chamber in Zone No. 7	3.49	7000/-	-	500/-	1 Month
6.	Cleaning of Road Gully Chamber in Zone No. 8	1.50	3000/-	-	500/-	1 Month

A List of works, Only for Manufactures, Suppliers, Authorized Dealers and Contractors

7.	Purchase of Enamel Paint, Welding Rod, Cutting Wheel, PVC Pipe 6", PVC Pipe 4", Brush 3", Brush 4", T.T. oil & Wall Putty for MC Store for the year 2022-2023	6.81	13650/-	-	500/-	1 year
8.	Supply of MH HD-20, MD-10, Road Jali, MS Board, New Bricks for Road Gang MC Store for the year 2022-2023	45.35	90700/-	-	1000/-	1 year
9.	Supply of Cement for Road Gang Branch at MC Store for year 2022-2023	9.90	19800/-	-	500/-	1 year
10.	Supply of Fine Sand and Bajri 11.2mm for MC Store for the year 2022-2023	7.26	14550/-	-	500/-	1 year

General Works

11.	Supply of drinking water with water tanker in various parts of city (2022-23)	26.28	52600/-	26300/-	1000/-	1 year
12.	Supply of pump operator for operation of Disposal Motor season for 2 year	3.05	6100/-	-	500/-	2 year

Only for electrical enlisted contractors/firms having the license from Chief Electrical Inspector, Punjab

13.	Supply and installation of 315KVA Transformer at Alam Basti Disposal Paras Ram Nagar Bathinda	8.91	17850/-	-	500/-	2 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. 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.

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.
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.
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:

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

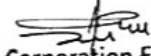
Where

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. 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.

 13/5/22
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	<p>(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.</p> <p>(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.</p>
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	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.
30	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.
31	<p><u>Other Terms and conditions for Tender Item No. 11</u></p> <ol style="list-style-type: none"> 1. Rate per day per Tanker is for minimum 4 trips per day for different localities. 2. For less trips payment will be deducted accordingly. 3. Rate including supervision and supply of water to various locations including charges of Munshi. 4. Rates are including Tractor, Tanker, Driver and Diesel including all repairs. 5. Contractor is responsible for any damage or lose caused due to any accident during filling, supply of water and distributions of water to various localities. 6. Contractor will be responsible for supply of drinking water for various localities of city up to satisfactory of M.C authorities. 7. Water may be supplied for any localities with in M.C limit. 8. Working for Minimum 8 Hours from 8.30 AM to 5.30 PM with conditions minimum 4 Trips. 9. Municipal Corporation will hire minimum 4 tractors and maximum 6 as per requirement. If contractor / firms fails to supply minimum 4 tankers / tractor per

day, a penalty of Rs. 500/- day per tractor will imposed to contractor.

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Other Terms and conditions for Tender Item No. 12

1. Rates quoted by the contractor should include all types of taxes and levies etc.
2. The man power shall be deputed throughout the period on as and when required by the department basis
3. This rate will be same for all categories.
4. The agency shall be bound to obey all labour laws and shall fulfill all the responsibilities of Municipal Corporation, Bathinda as principal employer like EPF, ESI labour cess, Insurance, Medical, Service Tax etc. and other labour welfare laws applicable.
5. The bill to be produced by contractor should be printed with Name of agency, Address, Bill No., GST No., PAN No., EPF Code, IFSC Code, Bank Account No. etc.
6. The contractor should submit EPF, ESI and Service Tax, Challan Copy along with bill.
7. The rate shall be quoted on percentage chargeable over prevailing DC rates. The lowest bidder on such quoted chargeable percentage above DC rate shall be declared L1.
8. If DC rate of any categories is revised or any statutory liability like EPF, ESI, Service Tax etc. are revised during tender period; the agency shall be paid accordingly.
9. Criminal proceeding shall be initiated if agency fails in meeting any of the statutory liabilities like deposit of EPF, ESI, Service Tax, GST, Insurance, Medical etc. in appropriate account.
10. If a firm quotes 'NIL' charges / consideration the bid shall be treated as unresponsive and will not be considered.


Corporation Engineer
Municipal Corporation,
Bathinda