

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/ 009

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

Sr. No.	Last date & time of online sale/ submission of Bidding Document	Opening of Technical Bid Documents	Opening of Financial Bidding Documents
1	11.9.2018 12.00 PM	11.9.2018 15.00 PM	12.9.2018 15.00 PM

(A List of works, Only for Co-Op L/C Societies. (Individual bidder/ firms/ Contractors can also participate but their tenders shall be opened only if no L&C Co-Op Society participates.

Sr. No	Name of Work	Estimate Amount (in lacs)	Earnest money for contractor	Earnest money for societies	Tender Fees	Time period
1	Repair of park along Punjabi University regional campus Guru ki Nagari	0.85	1700/-	-	500/-	15 days
2	Construction of Gazibo in Tanki wala park Ajit Road ward no. 8	0.99	2000/-	-	500/-	15 days
General work						
3	Supply of Tricycle with 8 Nos. plastic container (50 Nos. tricycles)	-	20000/-	-	1000/-	1 Month
4	Supply of Truck Mounted Garbage Compactor 14Cum Capacity (2 Nos.)	-	110000/-	-	1000/-	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.

General Terms and Conditions for Tenders (For Item No. 1 & 2)

- 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.
- The tender purchasing authority will deposit the EMD from his own account, if EMD submitted from other person account tender will be not considered.
- Bidders/Contractors/tenderes can access for tender documents on the website mentioned above, fill them and submit the complete tender document into Electronic Tender on the website. Bidders/Contractors shall attach scanned copies of all the documents, i.e. Earnest Money, Processing Fee, Tender cost fee and certificates as required in terms and conditions.
- Corrigendum/Addendum/Corrections, if any will be posted on the website only.
- NIT and Terms and conditions have been/uploaded at 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.
- All legal proceedings in connection with the contract shall be subject to the territorial jurisdiction of the civil courts at Bathinda only.
- The bidder shall also supply one identity proof.
- For any other query bidders can contact the undersigned office on any working day.
- 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 etc as required.
- The tender to the L&C Co-Operative Societies will be issued and considered only if it produces an enlistment certificate from PWD (B&R).

16. The L&C Co-Operative Societies shall submit its capacity certificate from the concerned authority of Co-Operative department along with tender.
17. The contractor shall not remove any installed material from site of work without prior approval of CMC Bathinda.
18. The contractor must have got EPF code no. prior to opening of tenders (For Item No. 1 to 6, 10, 11 & 13).
19. 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).

Supply of Tricycle with 8 Nos. plastic container (50 Nos. tricycles) (Item No. 3)

Terms and Conditions:-

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8. Agency should also upload the scanned copy of document such as PAN Card, GST No & Adhar Card etc.
9. NIT and Terms and conditions have been/uploaded at 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.
10. NIT, detailed Terms and conditions can also be seen in the office of Municipal Corporation on any working day.
11. All legal proceedings in connection with the contract shall be subject to the territorial jurisdiction of the civil courts at Bathinda only.
12. Bidder shall give undertaking about no litigation and no blacklisting any Govt. department.
13. Any deviations from standard specifications shall have to be altered by bidder at his own risk and cost.
14. The Tender validity period is 120 days from the date of technical bid opening.
15. The total procurement period (i.e. Delivery Period) is 30 days.
16. Delivery location Municipal Corporation Stores at Bathinda.
17. 100% payment after 30 days from date of commissioning.
18. The Security Deposit will be paid back by after the satisfactory expiry of warranty period without any interest.
19. The Supplier is responsible for transit and all other insurances till the tools/ machineries /vehicles and equipment are commissioned at the location mentioned in the Procurement Order.
20. Taxes and duties shall be included in the indicated price. Tenderer has to quote the total price, net including of all taxes & duties etc. and for evaluation and finalisation purpose, the total price will be taken in to consideration. Transportation, Packing, Forwarding, Insurance charges are included in the indicated price.
21. Supplier shall warrant that the supply shall be warranted against faulty materials and workmanship for "Tricycle with 8 Nos. plastic Container " for a period of 12 months from the date of commissioning.
22. The bidder will arrange inspection of the "Tricycle with 8 Nos. plastic Container" by Municipal Corporation, Bathinda officials &/or Third Party (if required) along with Municipal Corporation, Bathinda officials, before delivery at factory/depot site. Inspection and commissioning of the "Tricycle with 8 Nos. plastic Container" will also be carried out at site specified by Municipal Corporation, Bathinda (if required). If any discrepancy is

found in the material supplied and technical specifications approved, the same lot shall be rejected and bidder will collect rejected material within seven days.

23. No claim for the rejected material shall be entertained.
24. Liquidated damages for delay

Supplier in accordance with the schedule specified in the tender shall make delivery of the equipments. An unexcused delay by the supplier in the supply of its delivery obligations, supplier will be hold liable and Municipal Corporation, Bathinda can take actions to forfeit of his bid security, imposition of liquidated damages and/or termination of the contract by default. If the supplier fails to deliver any or all of the equipments within the said period, Municipal Corporation, Bathinda shall deduct from the contract price as liquidated damages, a sum equivalent to 2 percent of the delivery price of the delayed goods per week or part thereof on the value of the delayed work will be recovered from the supplier without any reference to the supplier. The amount of Liquidated damages will be however subject to the maximum of 10% of the total contract sum. However, Delay in excess of one hundred (30) days after completion of delivery period may be cause for termination of contract and forfeiture of all security.

25. For any other query bidders can contact the undersigned office on any working day.
26. Specifications of work attached.

Supply of Truck Mounted Garbage Compactor 14Cum Capacity (2 Nos.) (Item No. 4)


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10. NIT, detailed Terms and conditions can also be seen in the office of Municipal Corporation on any working day.
11. All legal proceedings in connection with the contract shall be subject to the territorial jurisdiction of the civil courts at Bathinda only.
12. Bidder shall give undertaking about no litigation and no blacklisting any Govt. department.
13. Any deviations from standard specifications shall have to be altered by bidder at his own risk and cost.
14. The Tender validity period is 120 days from the date of technical bid opening.
15. The total procurement period (i.e. Delivery Period) is 30 days.
16. Delivery location Municipal Corporation Stores at Bathinda.
17. 100% payment after 30 days from date of commissioning.
18. The Security Deposit will be paid back by after the satisfactory expiry of warranty period without any interest.
19. The Supplier is responsible for transit and all other insurances till the tools/ machineries /vehicles and equipment are commissioned at the location mentioned in the Procurement Order.

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20. Taxes and duties shall be included in the indicated price. Tenderer has to quote the total price, net including of all taxes & duties etc. and for evaluation and finalisation purpose, the total price will be taken in to consideration. Transportation, Packing, Forwarding, Insurance charges are included in the indicated price.
21. Supplier shall warrant that the supply shall be warranted against faulty materials and workmanship for "Supply of Truck Mounted Garbage Compactor 14Cum Capacity (2 Nos.)" for a period of 12 months from the date of commissioning.
22. The bidder will arrange inspection of the "Supply of Truck Mounted Garbage Compactor 14Cum Capacity (2 Nos.)" by Municipal Corporation, Bathinda officials &/or Third Party (if required) along with Municipal Corporation, Bathinda officials, before delivery at factory/depot site. Inspection and commissioning of the "Supply of Truck Mounted Garbage Compactor 14Cum Capacity (2 Nos.)" will also be carried out at site specified by Municipal Corporation, Bathinda (if required). If any discrepancy is found in the material supplied and technical specifications approved, the same lot shall be rejected and bidder will collect rejected material within seven days.
23. No claim for the rejected material shall be entertained.
24. Liquidated damages for delay

Supplier in accordance with the schedule specified in the tender shall make delivery of the equipments. An unexcused delay by the supplier in the supply of its delivery obligations, supplier will be hold liable and Municipal Corporation, Bathinda can take actions to forfeit of his bid security, imposition of liquidated damages and/or termination of the contract by default. If the supplier fails to deliver any or all of the equipments within the said period, Municipal Corporation, Bathinda shall deduct from the contract price as liquidated damages, a sum equivalent to 2 percent of the delivery price of the delayed goods per week or part thereof on the value of the delayed work will be recovered from the supplier without any reference to the supplier. The amount of Liquidated damages will be however subject to the maximum of 10% of the total contract sum. However, Delay in excess of one hundred (30) days after completion of delivery period may be cause for termination of contract and forfeiture of all security.
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

Corporation Engineer
Municipal Corporation,
Bathinda

GENERAL TERMS & CONDITIONS FOR DNIT (Not for Press) (For Item No. 1 & 2)

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	Agency should also upload the scanned copy of document such as PAN No, GST No.
4	Free of Cost items, if quoted, shall be adjusted first or proportionally in payments as desired by the Engineer Incharge.
5	Tax and other levies will be deducted from the contractor's bill as per rules.
6	DNIT and MW-4 shall be the part of the agreement.
7	Any or all tenders can be rejected by the competent Authority without assigning any reason.
8	Substandard materials will be rejected and shall not be payable.
9	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.
10	The comparative statement shall be as per the quoted rates.
11	Conditional tenders shall not be accepted.
12	In case, department intends to get sample of works/material tested from any laboratory, the cost will be borne by the contractor.
13	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.
14	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.
15	The unbalanced tenders shall be rejected.
16	Road Materials shall be stacked and measured at different areas, as per requirement and at different works.
17	(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.
18	Performance will be given to the manufactures in case of tender for supply, supply if two tendered rates are same.
19	Contractor shall be borne all the expenditure required for all necessary sample test from outside approved labs or engineering college for checking of quality of works.
20	Rates quoted by the contractor should include all types of taxes, octroi royalty and levies etc.
21	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.
22	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.

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22	Quoted tender should be as per enlisted class by the individual contractor otherwise it shall be invalid.
23	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.
24	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.
25	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.
26	10% security shall be deducted from the each bill of the contractor.
27	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.
28	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.
29	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
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	The tender to the L&C Co-Operative Societies will be issued and considered only if it produces an enlistment certificate from PWD (B&R).
32	The L&C Co-Operative Societies shall submit its capacity certificate from the concerned authority of Co-Operative department along with tender
33	The contractor shall not remove any installed material without prior approval of CMC Bathinda


 Corporation Engineer
 Municipal Corporation,
 Bathinda