

MUNICIPAL CORPORATION BATHINDA, LOCAL GOVT. PUNJAB, DEPTT, PUNJAB
NOTICE INVITING E-TENDERS (CIVIL WORKS) Tender Notice
eproc.punjab.gov.in
E-tender No MCB/2025-26/07

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

Date and Time Schedule

Last date & time of online sale/ submission of Bidding Document	Opening of Technical Bid Documents	Opening of Financial Bidding Documents
13.06.2025 11.00 AM	13.06.2025 11.30 AM	13.06.2025 04.00 PM

List of works: -

Sr. No	Name of Work	Estimate Amount (in lacs)	Earnest money for contractors	Tender Fees	Time period
1.	Const. of Aam Adami Clinic (Ayushman Arogya Centre) and Health Wellness Centre in Village Mirzeana	73.83	1,47,700/-	1000/-	6 Month
2.	Const. of Aam Adami Clinic (Ayushman Arogya Centre) and Health Wellness Centre in Village Natheha	74.97	1,50,000/-	1000/-	6 Month
3.	Const. of Aam Adami Clinic (Ayushman Arogya Centre) and Health Wellness Centre in Village Jhandu Ke	76.70	1,53,400/-	1000/-	6 Month
4.	Const. of Aam Adami Clinic (Ayushman Arogya Centre) and Health Wellness Centre in Village Mehta	83.06	1,66,200/-	1000/-	6 Month
5.	Const. of Aam Adami Clinic (Ayushman Arogya Centre) and Health Wellness Centre in Village Raike Kalan and Boundary Wall	91.81	1,83,700/-	1000/-	6 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. Rajinder Kumar XEN (Civil) & Sh. Neeraj Garg (Electrical) 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.
- 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.

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 for payments shall be quoted above or below the CSR rates prevailing on date of tendering and current premium applicable and amendment issued by Govt. prevailing at the time tendering.
12. Agency should compulsorily upload the scanned copy of document such as
 - (a) PAN No.
 - (b) GST No.
 - (c) EPF No.
 - (d) ESIC No.
 - (e) Valid Enlistment Certificate
 - (f) Self-Declaration that the contractor /L&C Societies / Firms have not been blacklisted till the publication of tender notice.
 - (g) Identity proof
 - (h) Capacity CertificateShould be submitted in Technical Bid, in case of absence of any of the above documents, 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. If the Financial bid quotes more than 25% saving from the estimated cost, the Engineer may ask the bidder to produce detailed analysis for any or all the items to check the viability of rates w.r.t to Construction methodology & workability. After evaluation of price analysis, the ULB may ask the Bidder to give an additional Bank Guarantee of nationalized bank @ 5% of the estimated amount (to remain valid till the time period of the refund of security) so as to protect against financial loss in event of subsequent default by the Bidder for not completing the work etc.


Corporation Engineer
Municipal Corporation,
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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. Only BIS approved ISI marked paver blocks / interlocking tiles shall be used.
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	<p>Bitumen will be arranged by the executing agency against payment (from the oil refineries)</p> <p>(i) At its own cost and difference in its cost over basic rates will be paid/deducted on the</p>

	production of original bitumen bills from IOC/HPC/BPC during the allotted time of execution. (ii) The price adjustment shall apply for the work done from the start date given in the Contract Data upto end of the initial intended completion date or extensions granted by the Engineer. (However, for the work done during the period for which extension has been granted by the Engineer, the price adjustment shall be made using either the rates/prices prevailing at the time of intended date of completion, or the rates/prices as prevailing for the period under consideration, whichever is less.)
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 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	Agency applying for the Work should either own a Hot Mix Plant within shortest road (metalled) distance of 45 km of middle of site of Work or shall give an undertaking that it shall procure the Mix Material for the bituminous works from a Hot Mix Plant falling within 45 km of middle of site of Work. The Hot Mix plant should have necessary valid NOC from Punjab Pollution Control Board.
26	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.
27	The L&C Co-Operative Societies shall submit its capacity certificate from the concerned authority of Co-Operative department along with tender.
28	The agency shall not remove any installed material without prior approval of CMC Bathinda
29	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.
30	For Interlocking tiles / any construction material municipal officials can visit at source site for interlocking tiles / any construction material can check and get tested material to be supplied.
31	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.
32	The following instruction should be followed for the electrical works/supply orders: - <ol style="list-style-type: none"> 1. Tenders relating to new installation/repair electrical works will be considered contractors/firms having valid license from Chief Electrical Inspector, Patiala. 2. Tender relating to electrical work will be considered only, if the bidder must quotes make of the supply of fittings and attach their scanned copy of authorization certificate issued from the company.

	<p>3. Municipal Corporation may ask firm to furnish original invoice of purchase/supply items of manufacturing goods/company goods.</p> <p>4. The supply of LED street lights/material in the tender should be assured of single brand during the delivery period for the ease of maintenance purpose multi-brands will not be accepted.</p>
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