

MUNICIPAL CORPORATION BATHINDA, LOCAL GOVT. PUNJAB, DEPTT, PUNJAB
NOTICE INVITING E-TENDERS (CIVIL WORKS) Tender Notice
eproc.punjab.gov.in
E-tender No MCB/2025-26/33

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
12.12.2025 11.00 AM	12.12.2025 11.30 AM	After Technical Evaluation

List of works: -

Sr. No	Name of Work	Estimate Amount (in lacs)	Earnest money for contractors	Tender Fees	Time period
1	Hiring of machinery on rental basis as per requirement for one year in Bathinda city	To be quoted by the bidder	25000/-	1000/-	1 Year
2	Repair of Mike/Sound System in Meeting Hall of MC Bathinda Office	3.14	6300/-	500/-	2 Month
For Manufactures / Suppliers / Contractors					
3	Supply of additional machinery of Harraipur Gaushalla	5.25	10500/-	500/-	2 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.
- All legal proceedings in connection with the contract shall be subject to the territorial jurisdiction of the civil courts at Bathinda only.
- For any other query bidders can contact the undersigned office on any working day.
- 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.
- Agency should compulsory 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 Certificate

Should 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. **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. 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.

20. The EMD of unsuccessful bidders shall be returned within 28 days of the end of the bid validity period.
21. The EMD of successful bidder will be forfeited if agency do not execute the agreement within 7 days of issuance of work order and or does not start the work at site within 15 days of issuance of work order.
22. Terms and conditions of tender item no. 1 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. 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	(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.
15	Rates quoted by the contractor inclusive all types of taxes, octroi, royalty and levies etc.
16	Quoted tender should be as per enlisted class by the individual contractor otherwise it shall be invalid.
17	Security deducted will be refunded after 1 year from the date of completion.
18	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.
19	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.

20	10% security shall be deducted from each bill of the contractor.
21	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.
22	The L&C Co-Operative Societies shall submit its capacity certificate from the concerned authority of Co-Operative department along with tender.
23	The agency shall not remove any installed material without prior approval of CMC Bathinda
24	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.
25	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.
26	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.
27	The R/A bill payment shall be released after recommendation of subcommittee formed by House.
28	The Societies / Contractors shall abide by Chief Engineer, Local Government Punjab Letter No. CE-2025/16509 Dt. 28.03.2025 (copy attached) where ever applicable.
29	<p>The following instruction should be followed for the electrical works/supply orders: -</p> <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. 3. Municipal Corporation may ask firm to furnish original invoice of purchase/supply items of manufacturing goods/company goods. 4. The supply of LED street lights should be as per specifications issued by Technical Advisor vide letter no. AT/2021/GL/1410-1422 dated 6.5.2021 and supplied material should be assured of single brand during the delivery period for the ease of maintenance purpose multi-brands will not be accepted.


 Corporation Engineer
 Municipal Corporation,
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