

MUNICIPAL CORPORATION BATHINDA, LOCAL GOVT. PUNJAB, DEPTT, PUNJAB
NOTICE INVITING E-TENDERS (CIVIL WORKS) Tender Notice
eproc.punjab.gov.in
E-tender No MCB/2024-25/16

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
18.12.2024 11.00 AM	18.12.2024 11.30 AM	19.12.2024 11.00 AM

A List of works

Sr. No	Name of Work	Estimate Amount (in lacs)	Earnest money for contractors	Earnest money for Societies	Tender Fees	Time period
1	S/Laying 60mm thick I/L Tiles in St. No. 1 & 8/1 Balraj Nagar Ward No. 18 Zone No. 8	14.53	29100/-	-	1000/-	2 Month
2	S/Laying 60mm thick Interlocking Tiles on St. No. 25 & 28 Paras Ram Nagar	26.12	52300/-	-	1000/-	3 Month
3	P/L 60mm thick Interlocking Tiles in Calcutta Wali Gali and its link	50.00	100000/-	-	1000/-	4 Month
4	P/Laying Interlocking tiles in Neeta Street No. 1/1 Ward No. 27	13.50	27000/-	-	1000/-	2 Month
5	Rough Cost estimate of Road berms at Civil Lies in Ward No. 15	9.70	19400/-	-	500/-	2 Month
6	S/Laying 60mm thick I/Tiles in St. No. 8A, 4/3 & St. No. 3 Multania Road Ward No. 42 Zone No. 6	28.60	57200/-	-	1000/-	3 Month
7	P/Laying Stone Metal & 20mm thick PC on Street Adarsh Nagar to Poohla Colony St. No. 1 along Distributaries Ward No. 1 Zone No. 5 and P/L PC in streets of Municipal Colony	15.73	31500/-	-	1000/-	6 Month
8	S/ laying 60mm thick i/l tiles in St no. 2 Patti Jhutti St. No. 21/1 Multania road St no. 3 Bachan Colony ward No. 42 zone No. 7	14.15	28300/-	-	1000/-	2 Month
9	P/L of 20 mm thick PC and in Opp. Canai colony street, Budhu bakery wala street, Adarsh school mandir wali street in ward No. 21 Zone No. 7 and Strengthening of Street No. 14 Bir Road and Bir Road to Lal Singh Basti	22.46	45000/-	-	1000/-	6 Month
10	S/Laying of 60m thick interlocking tiles in St. No. 4 Amarpura Basti, ward No. 20 Zone No. 7	24.06	48200/-	-	1000/-	3 Month
11	P/Laying stone metal and 20mm thick PC on street no. 18 Adarsh Nagar & Street Vishwas Nagar T Point side ward no. 1 Zone No. 6 and P/L 20mm thick PC in Street No. 1 Partap Nagar along Railway	30.07	59400/-	-	1000/-	6 Month
12	S/Laying 60mm thick interlocking tiles in St. no. 3, 10/2, 12/2 Paras Ram Nagar Zone No. 6	29.62	59300/-	-	1000/-	3 Month
13	S/laying 60mm thick interlocking tiles on berms street Bhai Mati Dass Nagar along	12.29	24600/-	-	1000/-	2 Month



	ward no. 49 Zone No. 8					
14	P/Laying PC at various streets of Vishal Nagar Phase-I Ward No. 49	19.50	39000/-	-	1000/-	6 Month
15	Widening of Road from DIG residence to Mini Secretariat Chowk	23.96	48000/-	-	1000/-	3 Month
16	P/L 60mm thick I/L Tiles on road berms in Ward No. 23	8.40	16800/-	-	500/-	2 Month
17	P/L DB paving STP plant up to Railway Track	9.00	18000/-	-	500/-	2 Month
18	Repair and renovation of Fire Brigade in Zone No. 1 Bathinda	15.70	31400/-	-	1000/-	2 Month
19	Strengthening of service road along Flyover opposite Ganpati Colony	24.63	28000/-	-	1000/-	6 Month
20	Repair & Renovation of Municipal Office Building Bathinda	20.80	41600/-	-	1000/-	6 Month
21	General Repair of Park in Nirwana Estate	17.80	35600/-	-	1000/-	3 Month
22	Construction of footpath at side berms of Badal Road up to Maharaja Ranjit Singh University Main Gate	42.33	84700/-	-	1000/-	3 Month
23	P/Laying 60mm thick tiles streets backside Nirankari Bhawan Malout Road Zone No. 6	11.11	22300/-	-	1000/-	2 Month
24	Development of park in Kheta Singh Basti Zone No. 6	20.06	40200/-	-	1000/-	3 Month
25	Const. of metaled road and 20mm thick PC in street no. 12 and branches of Adarsh Nagar Ward No. 1 Zone No. 5	42.10	84200/-	-	1000/-	6 Month
26	Rought Cost of estimate for closing of drain in ward no. 25 and 26	10.60	21200/-	-	1000/-	2 Month
27	Estimate for disposal of storm water from Mansa Road under bridge to exiting sewer	46.14	92300/-	-	1000/-	3 Month
28	Const. of 2 sports arena under flyover Dabwali Road Bathinda	18.11	36300/-	-	1000/-	3 Month
29	Providing water supply arrangements at Rambagh Janta Nagar	2.52	5100/-	-	500/-	1 Month
30	S/laying 60mm thick Interlocking tiles and laying sewer in street no. 2/4 Bagh wali Gali Arjun Nagar Zone No. 6	24.42	48900/-	-	1000/-	3 Month
31	P/L DB Paving in Streets back side Guru Nanak Nagar Zone 6	16.49	33000/-	-	1000/-	3 Month
32	Rough cost estimate for patch work of Zone No. 5	25.40	50800/-	-	1000/-	6 Month
33	P/L Patch work in Zone no. 6 Main Roads	36.36	72800/-	-	1000/-	6 Month
for Suppliers/Dealers/Manufacturer/ Contractors						
34	Supply of 2 nos. of water tanker for MC Bathinda	3.30	6600/-	-	500/-	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, Sh. Rajinder Kumar XEN (Civil) 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.



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 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 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 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. **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.

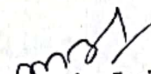
19. If the Financial bid quotes more than 25% saving from the estimated cost, the Engineer may ask the bidder to produce detailed analysis for any or all the items to check the viability of rates w.r.t to Construction methodology & workability. After evaluation of price analysis, the ULB may ask the 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.


Corporation Engineer
Municipal Corporation,
Bathinda

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 production of original bitumen bills from IOC/HPC/BPC during the allotted time of execution.</p>

	(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	<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

	<p>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>
33	<p><u>Others terms and conditions of item no. 34</u></p> <ol style="list-style-type: none"> 1. Agency should compulsory upload the scanned copy of document such as PAN No, GST No., Enlistment record and identity proof as required. 2. 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.


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