

MUNICIPAL CORPORATION BATHINDA, LOCAL GOVT. PUNJAB, DEPTT, PUNJAB
NOTICE INVITING E-TENDERS (CIVIL WORKS) Tender Notice

eproc.punjab.gov.in

E-tender No MCB/2018-19/020

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	13.2.2019 12.00 Hrs.	13.2.2019 14.00 Hrs.	14.2.2019 15 Hrs.

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

S. No	Name of Work	Estimate Amount (in lacs)	Earnest money for contractor	Earnest money for societies	Tender Fees	Time period
1	Barbed wire fencing water works at Growth centre	7.26	14600/-	3700/-	500/-	1 Month
2	Painting of Trolly / Tankers	1.45	2900/-	-	500/-	1 Month
3	P/F of granite stone around fountain near old Thana	1.20	2400/-	-	500/-	15 Days
4	Laying 60mm ISI interlocking tiles in street no. 10 Lal Singh Basti	7.74	15500/-	3900/-	500/-	1 Month
5	Laying 60mm ISI interlocking tiles on balance portion of Partap Nagar Street No. 1	0.94	2000/-	-	500/-	1 Month
6	Renovation work of Dr. BR Ambedkar Park near DC office Bathinda	1.22	2500/-	-	500/-	15 Days
7	Const. of Toilet block near Ram Bagh Gate of Dana Mandi	5.50	11000/-	-	500/-	1 Month
8	Painting of Quarter in Municipal Colony	2.32	4700/-	-	500/-	1 Month
9	Repair and Renovation work of Bhagu Road and Civil Line park Bathinda	3.93	8000/-	-	500/-	1 Month
10	Painting and repair Central verge 100 ft road TP Scheme 3 Part I and II	4.78	9600/-	-	500/-	1 Month
11	Repair, Painting and providing vinyl sticker of view cutters	3.70	7400/-	-	500/-	1 Month
12	Construction of footpath in park of street no. 16 Adarsh Nagar Ward No. 1	5.00	10000/-	-	500/-	1 Month
13	Repair, Renovation work in park no. 4 Model Town	6.91	14000/-	3500/-	500/-	1 Month
14	General repair of Zone No. 6	11.70	23400/-	5900/-	1000/-	3 Month
15	Raising of interlocking tiles adjoining street no. 5A, Power House Road Opp. Durgiana Mander	5.00	10000/-	-	500/-	1 Month
16	Beautification of Sanguana Basti Pond (Horticulture Work)	33.68	67400/-	33700/-	1000/-	2 Month
17	Beautification of Sanguana Basti Pond (Civil Work)	34.20	68400/-	34200/-	1000/-	4 Month
18	Beautification of Sanjay Nagar Pond (Horticulture Work)	39.80	79600/-	39800/-	1000/-	2 Month

For Contractor and Co-Op L/C Societies

19	Beautification of Sanjay Nagar Pond (Civil Work)	49.60	99200/-	49600/-	1000/-	4 Month
20	Construction of 4 nos. Cow Sheds in Gaushalla Village Harraipur	141.62	283300/-	141700/-	2000/-	4 Month
21	Const. of Room for RO at Paras Ram Nagar Street No. 26 (2 nd invitation)	3.00	6000/-	-	500/-	1 Month
22	Const. of store room in MC Office on existing building administration block. (3 rd invitation)	10.00	20000/-	2500/-	500/-	2 Month
23	P/Laying patch work in ward no. 21 zone no. 4 (2 nd invitation)	4.10	8200/-	-	500/-	2 Month
24	Construction of Dharamshalla in Balraj Nagar street no. 10 (2 nd invitation)	7.78	15600/-	3900/-	500/-	2 Month
25	P/laying BM and PC 20mm thick	22.56	45200/-	22600/-	1000/-	1 Month

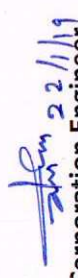
	different streets of Saraba Nagar and Harpal Nagar (2 nd invitation)						
26	P/laving BMI and PC on Gausahalla road from Multania ROB to Patiala Phatak (2 nd invitation)	15.73	31500/-	15800/-	1000/-	2 Month	
27	Closing of drain from Gurudawara Chowk to Gurudawara Chajju Singh Road and adjoining streets. (2 nd invitation)	6.00	12000/-	-	500/-	1 Month	
For Contractors, Suppliers & Authorized Dealers							
28	Supply of Cement for MC Store for the year 2018-19	4.22	8500/-	-	500/-	2 Month	
29	Providing and fixing of Open Air Gym in Park no. 77, Zone No. 4	1.73	3500/-	-	500/-	1 Month	
30	Providing and installation of open air gym in park no. 39 and 138 of Ajit Road zone no. 2 (3 rd invitation)	3.45	6900/-	-	500/-	1 Month	
31	Providing and installation of Open Air Gym in Park Model Town Ph-2 (Tinkona) and Children Park at Civil Station Zone No. 2	3.32	6500/-	-	500/-	1 Month	
32	Supply of SW pipe 8" dia and SW pipe 6" dia for MC store. (2 nd invitation)	1.50	3000/-	-	500/-	1 Month	
Contractor, Suppliers and Manufacturers.							
33	Supply of Ride-on Lawn Mover, Model EX-TM-102 with cutting width of 42 Inches having 17.5Hp engine B&S (USA) with Grass Bag complete and tool kit.	3.47	7000/-	-	500/-	1 Month	
34	Supply of tree guard	0.92	2000/-	-	500/-	1 Month	
Only for electrical enlisted contractors/firms having the license from Chief Electrical Inspector, Punjab							
35	Supply of street light labour in Bathinda city for Sub-Division No. D-1, D-2, D-3, D-4	66.14	132300/-	-	1000/-	1 Year	
36	Supply and erection of street light points in streets of Adarsh Nagar east (3 rd invitation)	9.02	18100/-	-	500/-	2 Month	
37	Beautification of Sanguana Basti Pond (Electrical Work)	5.29	10600/-	-	500/-	1 Month	
38	Beautification of Sanjay Nagar Pond (Electrical Work)	6.22	12500/-	-	500/-	1 Month	
General Work							
39	Operation and Maintenance of 25 Public Toilet Blocks and 7 Community Toilets situated at various places within municipal limits of Municipal Corporation Bathinda, Punjab for period Of One Year.	123.88	2,48,000/-	-	2000/-	1 Year	

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

- 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.

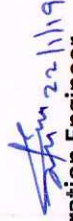
7. NIT and Terms and conditions have been/uploaded on website (eproc.punjab.gov.in.), agencies should note that online tenders should only be submitted at the aforesaid website eproc.punjab.gov.in as per the details/instructions uploaded therein.
8. NIT, Terms and conditions, NS rate details and specifications 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 2010 and current premium applicable and amendment issued by Govt. from time to time.
12. Agency should also upload the scanned copy of document such as PAN No, GST No., EPF Code, Enlistment record and identity proof as required.
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 Govt. 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 must have got EPF code no. prior to opening of tenders (As applicable).
17. 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).


22/1/19
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	(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.
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	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.
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 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
26	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)
27	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 Government Department in relevant category and class.
28	The L&C Co-Operative Societies shall submit its capacity certificate from the concerned authority of Co-Operative department along with tender
29	The agency shall not remove any installed material without prior approval of CMC Bathinda
30	Other Terms and conditions for Tender Item "Operation and Maintenance of 25 Public Toilet Blocks and 7 Community Toilets" 1. Terms and conditions is attached.
31	Other Terms and Conditions for Tender Item No. 29 to 34 1. Agency should also upload the scanned copy of document such as PAN No, GST No., 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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 Municipal Corporation,
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