### MUNICIPAL CORPORATION BATHINDA, LOCAL GOVT. PUNJAB, DEPTT, PUNJAB

# NOTICE INVITING E-TENDERS (CIVIL WORKS) Tender Notice eproc.punjab.gov.in E-tender No MCB/2021-22/031

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

Date and Time Schedule for Sr. No. 1 to 33

Last date & time of online sale/ submission	Opening of Technical Bid	Opening of Financial Bidding
of Bidding Document	Documents	Documents
11.11.2021 11.00 AM	11.11.2021 12.30 PM	12.11.2021 15.00 PM

A List of works, A List of works, For Co-Op L/C Societies (Individual Bidders / Firms/Contractors shall be considered if there is inadequate participation by the Societies.)

S.	Name of Work	Estimate	Earnest	Earnest	Tender	1
No		Amount	money for	money for	1	period
		(in lacs)	contractors	Societies		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1.	Const. of Shed along Dhobi Ghat along	7.80	15600/-	3900/-	500/-	1 Month
	Qila Sahib	7.00	25550,	3300,	3007	2 111011111
2.	Const. of metaled road in Kabdie Wali	26.00	F2200/	26100/	1000/	2 Month
۷.	Street, Street No. 2, Street near Sahota	26.08	53200/-	26100/-	1000/-	2 Month
	Property Advisor and Street opp. Romana					
	House, Guru Nanak Nagar, Ward No. 1					
3.	General repair of O&M Works including	24.65	49300/-	24700/-	1000/-	2 Month
	repair of Drains, Raising of manholes,	24.03	49300/-	24700/-	1000/-	ZIVIOITUI
	Manhole Chambers, Road Gully					
	Chambers etc. in Bathinda.					
4.	P/Laying I/L tiles in St. No. 7, 9, 11 in	17.28	34600/-	17300/-	1000/-	2 Month
	Sucha Singh Nagar Ward-2 Zone 5	27,20	3-10007	173007	1000/-	2 100000
5.	E/Filling & DB Paving in Zone No. 5 Ward	10.55	07400/	40700/	4000/	
٥.	No. 1, Adarsh Nagar, St. No. 31 and	48.66	97400/-	48700/-	1000/-	3 Month
	branches 28,23/4,1/4 upto 23/4 & Street					
3 -	on Firni Gurdwara Sahib Road					
6.	E/Filling & DB Paving in Zone No. 5 Ward	46.36	92800/-	46400/-	1000/	2 14
	No. 1, Adarsh Nagar St. No. 9/1 upto 12,	40.50	92800/-	40400/-	1000/-	3 Month
	15A and branches 17/1, 18					
7.	P/Laying I/L Tiles on Meritorial School	8.15	16300/-	4100/-	500/-	1 Month
	Wall near Over bridge Badal Road Zone		10300,	4100/	300/-	I MOUTH
	No. 7					
8.	Repair and Painting in Municipal Colony	30.09	60200/-	30100/-	1000/-	2 Month
9.	E/Filling & DB Paving in Zone No. 5 Ward	30.46	61000/-	30500/-	1000/-	2 Month
	No. 1 Street near Saint Paul School and		01000,	30300/	1000/-	2 Month
	branches 9/13, 9/14, 15 upto 17 Street	- 1				
	Kali Mata Mandir		1			
10.	P/Laying PC in Street No. 1,2,3,5,5/1, 6 &	11.80	23600/-	5900/-	1000/-	1 Month
	6/1 Guru Gobind Singh Nagar Ward No.			,	1000,	1 (4)01(1)
	3, Zone No. 5					
11.	Laying interlocking tiles in Street No. 18	9.23	18500/-	4700/-	500/	-
	Multania Road, remaining portion of 1	3.23	10300/-	4700/-	500/-	1 Month
	No. Patti Jhutti Ke and old tiles in berms					
	of different streets of Ward No. 42					
12.	Laying of DB Paving in St. No. 1,2,3,4 and	49.84	99700/-	49900/-	1000/-	3 Month
	branches of Raja Bagh Ward No. 1			,	2000,	3 WOILLI
13.	Laying of DB Paving in main 25 ft road	32.64	65300/-	32700/-	1000/-	2 14
	and St. No. 5,6 and streets connecting 25	,-	55550,	32700/-	1000/-	2 Month
	ft. road to Main Gill Pati Sivian Road at					
	Raja Bagh Ward No. 1				1	
14.	P/L 60 mm thick Interlocking Tiles on	14.87	29800/-	14900/-	1000/-	2 Month
	balance portion of Gandhi Gali, Hotel					2 MORUI
	Embassy wali gali, Parking at Nai Basti					
	St.No. 6, Ward No. 29	1				
				1		- 1

		10	500001	30400/-	1000/-	2 Month
15.	P/L 20 mm thick Premix Carpet on Mall	30.40	60800/-	30400/-	1000,	
1	Godown road from Railway Station upto					
	Jalebi Chowk, From Jalebi chowk upto			1	_	
	Multania Bridge			10000/	1000/-	3 Month
16.	P/laying interlocking tiles in footpaths of	42.71	85500/-	42800/-	1000/	
	Model town phase 2 near Rasoi and			_		
	street no. 3 and 2A Power House Road				500/-	1 Month
17.	P/Fixing of wire mesh along distributary	7.90	15800/-	4000/-	500/-	2,,,,,
17.	from mansa road zone no.8				1000/	2 Month
10	P/Laying PC in street No. 16, 17, 4B Jujhar	22.59	45200/-	22600/-	1000/-	2 10101161
18.	Singh Nagar, Dr. Malhi street, 4/4 Jujhar					
	Singh Nagar and street no. 26 Ajit road					
	and Bhagu road street no. 6, 20		00500/	49300/-	1000/-	3 Month
19.	Recarpeting of Roads at Phase 4 & 5 at	49.24	98500/-	455007		
	Bathinda (Part-1) H. No. 732 to 1379			49900/-	1000/-	3 Month
20.	Recarpeting of Roads at Phase 4 & 5 at	49.87	99800/-	49900/-	1000,	_
	Bathinda (Part-2) H. No. 420 to 686				1000/-	3 Month
21.	Recarpeting of Roads at Phase 4 & 5 at	49.93	99900/-	50000/-	1000/-	5 (1.10.11.11
21.	Bathinda (Part-3) H. NO. 1 to 101, 312 to					
	419)	40.84	81700/-	40900/-	1000/-	2 Month
22.	Recarpeting of Roads at Phase 4 & 5 at	40.84	81700/	10200,		
	Bathinda (Part-4) H. NO. 102 to 294	44.45	82900/-	41500/-	1000/-	2 Month
23.	P/Laying 20mm thick PC in Gagan Society	41.45	82900/-	42500,		
	& Bank Colony Area Ward No. 6 Zone 5		45100/-	22600/-	1000/-	2 Month
24.	P/Laying DB Paving in Zone No.5 Near	22.55	45100/-	220007	2000,	
	Green City		600001	31900/-	1000/-	3 Month
25.	Construction of Room at various	31.90	63800/-	31300/-	1000,	
	Attendance Point in City			7400/	500/-	1 Month
26.	P/L Tiles in Street No. 5/1 Sarabha Nagar	6.65	13300/-	3400/-	300/-	1 101011
	Ward No. 32			10000/	1000/	3 Month
27.	The Law Cabib Ct Mo	48.24	96500/-	48300/-	1000/-	3 WORK
	10,9,11,14 Gopal Nagar Ward No. 36				4000/	2 Month
28.	P/Laying Stone Metal & 20mm thick PC in	20.00	40000/-	20000/-	1000/-	2 Month
	Vishwas Nagar near Inderprasth Colony	,		-		
	Zone No. 5 and Electric Works					2 2 4 2 2 4
29.	Providing and laying interlocking tiles in	39.24	78500/-	39300/-	1000/-	3 Month
	balance of 10/5 Paras Ram Nagar, Raising					
	of Street No. 1 and 2/1 Jogi Nagar and					
	laying old tiles in berms of main streets of					
	ward no. 44 P/Laying DB paving of street remaining	4.70	9400/-		500/-	1 Month
30.	portion of 16 No. and remaining portion	.,, 5	,			
	of 15/A Mati Dass Nagar					
31.	Manufacturing, supplying and fixing of	29.80	59600/-	29800/-	1000/-	1 Month
J	Bronze Statue of Gen. Bikram Singh and	,				
	Flying Officer Nirmal Jeet Singh Sekhon at					
	Bathinda City		a license fi	om Chief F	lectrical	Inspector
	y for electrical enlisted contractors/firms	s naving tr	ie iicerise ii	OIII CIIICI I		порессо
Pun		34.75	69500/-	-	1000/-	3 Mont
32.	Supply & Installation of Testing, Commissioning of LED Display System,	34.73	555001			
	Variable Message Display and Supply &					
	installation of National Flag, Feeder,					
	Aviation including Civil work, Electrical					
	work complete in all respect					
			C10001		1000/	3 Mont
33.	Providing and Erection of Street Light	30.86	61800/-	-	1000/-	5 Mont
	Poles, LED Lights, Cable etc. from Janta Nagar (Ganga Nagar Railway line) upto					
	Magar (Ganga Magar Railway line) UDto	I	I	1	1	1
	Ring Road T-Point			1		1

Date and Time Schedule for Sr. No. 34 to 36

Nagar and link and Street No. 1, 2, 3 Joga Nagar and link Ward No. 16 (Zone No. 8)

Repair of road cuts, constructions of

missing PC links in Bathinda city Zone No.

Date and Time Schedule for Sr. No. 34 to	36	f Financial Bidding
Last date & time of online sale/ submission	Opening of Technical Bid	Opening of Financial Bidding  Documents
of Bidding Document	Documents	29.10.2021 15.00 PM
29.10.2021 11.00 AM	29.10.2021 12.30 PM	29.10.2021 15.55 1
29.10.2021 11.00 AM	23.20.2022	

S. No	of works, For Co-Op L/C Societies and Name of Work	Estimate Amount (in lacs)	Earnest money for contractors	Earnest money for Societies		Time period 2 Month
34.	P/L PC in DIG residence road BM, PC on Service Road to Bhaghu Road to Jall Road Chowk, PC in St. No. 10, 4/5, 4/6, 4/8 Jhujar Singh Nagar (Zone No. 2) Ward No.	22.42	44900/-	22500/-	1000/-	
35.	15,7 (4 <sup>th</sup> Invitation) P/Laying PC in Street No. 1 Nachatter	18.01	36100/-	18100/-	1000/-	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. Davinder Singh XEN (Civil) and Sh. Gurpreet Singh XEN 0164-2252811 Municipal Corporation, Bathinda.

48.90

## **General Terms and Conditions for Tenders**

(4th Invitation)

1 to 8 (3rd Invitation)

36.

- Interested bidders can purchase the tender documents online from website.eproc.punjab.gov.in. 1.
- Earnest money shall be paid in online mode only. 2.
- Processing fee will only be accepted through Net Banking (Direct Debit) and IPG (Credit/Debit 3. card).
- All the payments (EMD & Tender form cost) and related document will be accepted online only. 4.
- Bidders/Contractors/tenderers can access tender documents on the website mentioned above, fill 5. 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. 6.
- NIT and Terms and conditions have been/uploaded on website (eproc.punjab.gov.in.), agencies 7. 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 8. Corporation on any working day.
- All legal proceedings in connection with the contract shall be subject to the territorial jurisdiction 9. of the civil courts at Bathinda only.
- For any other query bidders can contact the undersigned office on any working day. 10.
- The rates will be paid as per CSR 2020 and current premium applicable and amendment issued by 11. Govt. from time to time.
- Agency should compulsory upload the scanned copy of document such as PAN No, GST No., EPF 12. No., ESIC No., Valid Enlistment Certificate, Self Declaration that the contractor /L&C Societies / Firms has not been blacklisted till the publication of tender notice, Identity proof, Capacity Certificate, Should be submitted in Technical Bid. In case of absence of any of the above document, the bidder shall lose eligibility.

4 Month

1000/-

48900/-

97800/-

- The tenders to the L&C Co-Operative Societies and Contractors will be issued and considered only 13. if they produce an enlistment certificate from PWD (B&R) or any other Punjab Government Department in relevant category and class.
- The L&C Co-Operative Societies shall submit its capacity certificate from the concerned authority 14. of Co-Operative department along with tender.
- The contractor shall not remove any installed material from site of work without prior approval of 15. CMC Bathinda.
- The Contractor/Firms/ L&C Co-Operative Society must have got EPF code no. and ESIC prior to 16. opening of tenders (As applicable).
- 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 17. 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.

### **Bid Capacity:** 18.

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The bid capacity of the prospective bidders will be calculated as under:

Assessed Available Bid Capacity = (A\* N\* 2 - B)

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.

> Corporation Engineer Municipal Corporation, Bathinda

# **GENERAL TERMS & CONDITIONS FOR DNIT (Not for Press)**

GENTIM	L TEIRING A CONTENT OF THE PROPERTY OF
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
	the tender nation
2	to be data happens to be a holiday, the technical and financial bid will be opened on the
2	tion day Regarding this no separate publication in Newspaper/ Website
	Free of Cost items, if quoted, shall be adjusted first or proportionally in payments as desired by
3	
	the Engineer in charge.  Tax and other levies will be deducted from the contractor's bill as per rules.
4	
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	Substandard materials will be rejected and sharmed by M.C.  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, Bathmos.
9	to the accepted
10	In case, department intends to get sample of works/materials tested from any laboratory, the
	we the contractor
11	shall be considered as advance payments to the contractors and any
	All running payments shall be considered and the contractor's next or final excess payment in running bills shall be recovered from the contractor's next or final
	- t- t- t-
12	bill/security/EMD.  If any other type of tax (existing, new imposed by the Govt. and revised tax) during the
12	execution of work, the same will be borne by the agency.
13	The webplaced tenders shall be rejected.
14	Road Materials shall be stacked and measured at different areas, as per requirement and at
14	liff
15	(i) to cose of any dispute or disagreement arising out of contract agreement Commissioner,
15	Municipal Corporation, Bathinda shall be the Sole Arbitrator, whose decision shall be final
	and hinding upon both the parties.
	till the 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.
	Rates quoted by the contractor inclusive all types of taxes, octroi, royalty and levies etc.
16	The work will be executed in accordance with the Punjab PWD/MoRTH specifications/
17	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.  Bitumen will be arranged by the executing agency against payment (from the oil refineries) (i)
	Bitumen will be arranged by the executing agency against payment (from the off refineries) (f)
18	At its own cost and difference in its cost over basic rates will be paid/deducted on the

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	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	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 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 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.
26	The L&C Co-Operative Societies shall submit its capacity certificate from the concerned
	authority of Co-Operative department along with tender
27	The agency shall not remove any installed material without prior approval of CMC Bathinda
28	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.
29	The tenders amounting up to Rs. 60.00 lacs shall only be issued to the eligible L&C Co-
	Operative Societies as per govt. notification.
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Corporation Engineer
Municipal Corporation,
Bathinda