

Nagar Panchayat Mehatpur (Jalandhar)

Local Govt. Deptt. Punjab

<http://eproc.punjab.gov.in>

A) List of Development Works

S.No	Name of Work	Estimate Cost (in lacs)	EMD (In Rs)	Processing Fees (In Rs)	Time Period
MC Fund WORKS					
1	P/L D.B.O.E Paving from H/o Resham singh S/o Dalip Singh in W.no.5,NP Mehatpur.	6.00	12000/-	As per website	60days
2	P/L Interlock tile flooring in street of Gurmeet Singh on Parjian Road in W.no. 9	0.62	1240/-	As per website	30days
3	P/L Interlock tile flooring in shaheedan wali gali in W.no.9.	0.69	1380/-	As per website	30days
4	P/L Rcc Pipe 300mm Dia in Sarabjit wali Gali in W.no. 9, NP Mehatpur.	0.63	1260/-	As per website	30days
5	Supply of Good Earth for Solid Waste Dump Site	1.00	2000/-	As per website	30days
6	P/L Interlocking tile flooring from H/o Daljinder Singh to H/o Joginder Singh in Bawa Moh. W.no. 12, NP Mehatpur.	0.62	1240/-	As per website	30days
7	Const. of B/wall in Parjian Bus stand in W.no. 12	4.28	8560/-	As per website	60days
8	Const. of Bathroom in Parjian Bus Stand	5.00	10000/-	As per website	60days
9	Widing of road H/o Banso to H/o Santokh singh samra w.no.1	14.87	29740/-	As per website	90days
10	Purchase of Stationary Material In NP Mehatpur	0.50	1000/-	As per website	30days
11	Providing & laying interlock tile starting from H/O Jarnail singh to H/o Surinder Kumar & const. of drain W.no.13	0.69	1380/-	As per website	30days

12	Suply of Patwari for Nagar Panchayat, Mehatpur	0.59	1180/-	As per website	180day
13	Repair Of Zenetor NP Mehatpur	0.50	1000/-	As per website	30days
14	Cleaning of Pond in Khurampur W.no.9	7.50	15000/-	As per website	60days
15	Providing & Laying Interlock tile & P.V.C pipe in Baloki road to Subash Chander in W.no.7	1.12	2240/-	As per website	30days
16	Const. of Drain H/o Sant Ram to H/o Dev Singh Samrava Moh. W.no.1	2.08	4160/-	As per website	30days
17	Providing & laying Interlock tile & P.V.C pipe H/o Ravi to H/o Mahinder in Bhai ka Moh. W.no.13	1.51	3020/-	As per website	30days
18	Providing & Laying Interlock tile starting from Jhugian road to H/o Dev in w.no.09 Opp. Ekam School.	15.80	31600/-	As per website	90days
19	Providing & Laying Interlock tile starting from back side of Govt. Primary School Shahpur in W.no.12	0.94	1880/-	As per website	30days
20	Providing & Laying Interlock tile Starting from Dhami di kothi to H/o Jeet Pardhan to H/o Manohar lal in W.no.12	13.82	27640/-	As per website	90days
21	Purchase of New Computer Set for Nagar Panchayat, Mehatpur.	0.50	1000/-	As per website	10days
22	Purchase of New Dustbin set for all ward in Nagar Panchayat, Mehatpur.	4.00	8000/-	As per website	60days
Grant Works					
23	Purchase of tricycle for door to door Garbage collection for SWM.	3.25	6500/-	As per website	30days
24	S/E of CT/ PT in Diff. area in NP Mehatpur.(Swachh Bharat Mission Grant and extra work done with MC fund)	9.78	19560/-	As per website	60days

Date of Schedule:-

Sr. No.	Description	Date	Time
1.	Sale of Bid Documents from	10.01.2019	10:00 AM
2.	Closing & Submission of document	17.01.2019	09.00 PM
3.	Opening of Technical Bid	18.01.2019	10:00 AM
4.	Opening of Financial Bid	18.01.2019	03:00 PM

For participating in the above e-tendering process, the contractors shall have to get themselves registered with etender.punjabgovt.gov.in and get user ID and Password. Class-3 digital signature is mandatory to participate in the e-tendering. For any clarification/difficulty e-tendering process flow, please contact on eproc.punjab.gov.in

The tender will be considered only if accompanied by earnest money in shape of e-payment only. Cost of Tenders form will be Rs.500/-. If the tender's day happens to be holiday the tenders will be issued / received & opened on next subsequent working day.

The Co-Op. L/c Societies will have to submit a certificate that it has not been blacklisted. The Co-op L/c societies will have to submit the resolution regarding their signing authorities counter signed by inspector Co-Op. L/C societies with capacity

Terms & Conditions

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The tender will be considered only if accompanied by earnest money in shape of e-payment only. Cost of Tenders form will be Rs. 500 /-. If the tender's day happens to be holiday the tenders will be issued / received & opened on next subsequent working day.

For term and condition, please visit website. Corrigendum Addendum/Corrections if any will be posted in Website Only

ALERT

1	Validity of tender will be 180 days.
2	EMD and Tender form fee should be payable to Municipal Council / Nagar Panchayat online. Bidders have to pay the Processing fee as mentioned on website through online mode by IPG (Credit Card/Debit Card) or Internet Banking.
3	The tenderer must be Enlisted with the Municipal Council / Nagar Panchayat or with any other Govt. Department as Civil Contractor/Building Contractor/Road works Contractor.
4	In case of Electric Works related to Erection of Street Light Points/Maintenance Work or other Electrical Works ,The tenderer must be Enlisted with the Municipal Council / Nagar Panchayat or with any Govt. Department as electrical contractor and must have license from Chief Electrical Inspector, Patiala.
5	If any date of tender happens to be a holiday the tenders shall be received and opened on the next working day. Regarding this no publication in Newspaper will be given but corrigendum/modification/correction will be posted at the website.
6	The work will be executed by contractor in accordance with the provisions contained in form MW4 and as per Punjab PWD specifications/MoRTH specifications/ as per agreements 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.
7	(i) In case of any dispute or disagreement arising out of contract agreement Deputy Director Urban Local Bodies Jalandhar shall be the Arbitrator whose decision shall be final and binding upon both the parties. (ii) It shall be an essential terms 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.
8	Quoted tender should be as per approved class by the individual contractor / Co.op society (as per capacity certificate) otherwise it shall be invalid.
9	GST, Income Tax, EPF and other Taxes levied will be deducted from the contractor's bill as per rules.

10	The contractor/Agency/firm must have PAN Card number. (Applied for will not be accepted)
11	The contractor/Agency/firm must have GST Registration Number. (Applied for will not be accepted)
12	Copy of ESI number Certificate must be uploaded (Applied for ESI Number will not be accepted).If any agency is exempted from ESI, then the exemption letter from the Concerned Department for that "Particular Agency/L&C Co-op Society" must be uploaded.
13	Copy of EPF number Certificate must be uploaded (Applied for EPF Number will not be accepted).
14	The agency must upload self declaration that agency has not been blacklisted/debarred by any Govt./Semi Govt. organization/Corporation at any stage till the Publication of Tenders.
15	Copy of List of L&C Society Members inclusive of President and their Identity Card which is certified /Attested by the Asstt. Registrar/Registrar Co-op Society.
16	Latest, Nakal Mata (Resolution of Co-op L&C Society) for Participation in tendering process of Municipal Council/Nagar Panchayat.
17	L&C Co.-Op.Societies should upload the latest capacity certificate issued by Asstt. Registrar/Registrar Co-op Society.
18	Licence from Labour department for works of labour supply must be uploaded.
19	Intending Bidders shall submit an Undertaking that the sum total of works being bid does not exceed their Bid Capacity by deducting value of all works in hand (in all departments) at that point of time.In the event that information provided by the bidder is found to be false or misrepresentative, the Tender would be liable for cancellation including forfeiture of the "Earnest Money" deposited by the Bidder.
20	For works related to supply of items, the Bidders should be manufacturer or authorized dealer of the Company.(Manufacturer of that Particular Goods).
21	Copy of their being authorized signatory should be enclosed for Firms and Co-op Society.
22	If any recovery is pointed out by audit deptt. that will be deposited by Contractor/Agency.
23	After the completion of work, In case any damage occurs within three year's then the cost of repair will be beard by Contractor/Agency. During this period in case any technical/state Govt. agency check the work and find faults with quality and quantity of work then the Contractor/Agency will be responsible.
24	10% security shall be deducted from the each bill of the contractor and the same will be refunded as per Account code/Municipal works rule.
25	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 final bill.
26	Conditional/improper/unbalanced tenders will not be accepted.
27	Bidders/Contractors can access tender documents on the website eproc.punjab.gov.in fill them and submit the complete tender document into Electronic Tender on the website itself. Bidders/Contractors Shall upload scanned copies of all the paper i.e. all certificates/documents as per technical bids requirement.

28	If any item or Items other than DNIT will got executed at site if required, Rates for these items will be paid after calculating overall less/Above (Calculation will be done on the basis of rates quoted by the agency against particular estimate) on CSR Items and rates of N.S items approved by Engineer in charge.
29	The contractor shall take all measures for the safety of traffic during construction, provide erect, and maintain such barricades including signs markings flags lights and flagman as are necessary at either end of excavation/embankment and such intermediate points as directed by Engineer in charge for the proper identification of working/construction area The Contractor / agency shall be responsible for all accidents, damages, physical injuries and death caused due to negligence on his part. Nothing extra shall be payable to the contractor. The Engineer in charge shall assist the contractor for diverting the traffic with help of local police.
30	Any work can be cancelled before execution at any point of time.
31	Payment for supply of materials shall only be made after verification of original bills and testing reports. (as applicable)
32	Contractor/Agency is bound to comply any instruction issued by Govt. from time to time.
33	Substandard materials will be rejected and shall not be payable.
34	For the supply items, the Goods bearing the ISI mark or the approval make. will be the min. standard and F.O.R. shall be at Municipal Council/Nagar Panchayat.
35	Display of informatory board is compulsory on work site with name of work, estimated cost, specifications, time limit, Name of contractor and engineer in charge with contact numbers written on the same.Nothing extra shall be payable to the Contractor for this.
36	The work / supply orders for the development works and supply of various items will be issued only according to availability of funds/government grant and priority of works.
37	The comparative statement shall be as per the quoted rates.
38	It is for information of the tenderers that the rates of the items mentioned in the estimates will be paid as per rates mentioned in latest CSR and A&C slips prevailing at the time of opening of the tenders .
39	Analysis of rates and rates mentioned in estimates can be seen in the Municipal Council / Nagar Panchayat office on any working days.
40	Due to technical problem of internet accessibility/unavailability of technical assistance and Administrative on the opening of Technical and Financial Bid may be delayed.
41	If any Agency is already working in the Municipal Council/Nagar Panchayat it will not be the only criteria for considering them eligible for Etendering process.
42	Bidders will be responsible for any clerical mistake or wrong entry during filling of tender.
43	Rates should be quoted accurately in figures and words.
44	Contractor/Firm/Agency have to submit the Technical and Financial bid separately. If the bidder fulfill the conditions of Technical bid only then the financial bid will be opened.
45	Technical bid of contractors/agencies/firms/Co-op Societies will be opened only if minimum three bidders participate in e-tendering process First and Second time and if minimum three contractors/agencies/firms/Co-op Societies qualify Technical bid then there financial bids will be opened.
46	In the third attempt of Calling the Tenders, in case less than three Valid Technical bids are again received, then Financial bids shall be opened.

47	Corrigendum/Addendum/Corrections if any will be posted in the website.
48	Those bids are accepted whose bids are according to the Notification issued by the Govt. of Punjab, Department of Local Govt. Notification No. 5/82/2018-2LG4/1892 dated.2.8.2018.
49	President and E.O. Municipal Council/Nagar Panchayat have right to accept/ reject any or all tenders without assigning any reason.
50	Estimate quantity and scope of work can be increase/decreased or changed as per the site condition with the order of Municipal Engineer/Executive Officer/President. No claim in this regard will be entertained.
51	If any document is found false, fraud and fake after verification then action will be taken accordingly.
52	If Any dispute arises about EPF or ESI after or during the execution of work Contractor/Firm/Society is liable to pay as per rules of concerned Department or Court's order.
53	No Agency will Sublet the Development work after work order. If anyone found doing so strict action will be taken against the concerned agencies.
54	If any of the documents demanded in technical bid are exempted for any agency then exemption letter from the concerned department must be uploaded.
55	NIT shall be a part of the agreement.The Contractor will produce the photograph before start of the work and completion of the work with his own cost.
56	The contractor shall produce a certificate from the manufacturer that interlocking paver blocks for the specified/allotted work have been supplied by him and the grade of the paver blocks is per IS15658.Interlocking Paver Blocks should be ISI marked.
57	The Contractor shall have to submit his Work done bill for payment. Payment for supply of materials shall only be made after verification of original bills and testing reports
58	In concrete works, only Ready Mix Concrete will be allowed.Within 40 km range
59	All the works will be completed within the stipulated time as per mentioned in the NIT.If the contractor will not do so then the penalty will be Charged as per the department/Govt. Instructions.
60	In the supply of Employees/Manpower, The contractor will be bound to deposit the EPF of the employees every month in the EPF Department and also be bound to submit the EPF challans before last date of the every month .Otherwise payment for next month will not be made.
61	Regarding Supply of Electric material, bidder should be authorized dealer of Surya, Crompton, Phillips & Bajaj etc. Cable should be ISI branded.
62	The payment of work done will be made only after the receiving the test report from NABL aproved labs/engineering collages/Govt. Laboratories.Nothing will be paid extra for Test reports to the contractor/society.
63	The Labour and construction Society will deposit the Earnest money as per the Govt. guidelines/Department Instructions.

Vice President
Nagar Panchayat,
Mehatpur

Executive Officer
Nagar Panchayat,
Mehatpur

AME
Nagar Panchayat,
Mehatpur

Junior Engineer
Nagar Panchayat,
Mehatpur