



Municipal Council Adampur, Jalandhar

ਦਫਤਰ ਨਗਰ ਕੌਂਸਲ ਆਦਮਪੁਰ, ਜਲੰਧਰ

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Phone .No. 0181-2753256, 0181-5090259




A) Schedule of Time


S. No.	Description	Date	Time
1	Sale of Bid Documents from	30/12/2021	10.00 AM
2	Closing and Submission of document	13/01/2022	5.00 PM
3	Opening of Technical Bid	14/01/2022	10.30 AM
4	Opening of Financial Bid	14/01/2022	2.00 PM

B) List of Development Works

Sr. No.	Name of Work	Estimated Cost (in Lac)	Earnest Money in Rs.	Period of Completion
1.	P/F 15 KWP Solar on Grid System Power Plant in Lions Eye Hospital Charitable Society, Adampur	8.60	17200.00	Three Months
		8.60		


President,
Municipal Council,
Adampur.


Executive Officer,
Municipal Council,
Adampur.


A. M. E.
Municipal Council,
Adampur.


J. E.
Municipal Council,
Adampur.

Terms & Conditions

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 e-tendering process, please contact on office Phone No:.

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. Revalidation of enlistment as per new guide lines must be uploaded.
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 duly signed self declaration that agency has not been blacklisted/debarred by any Govt./ Semi Govt. organization/Corporation at any stage till the Publication of Tenders. The certificate to be uploaded must dated subsequent to publication of this tender.
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	License 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.
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.