

	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	The rates of the items mentioned in the estimates will be paid strictly as per technical sanction done by the concerned competitive authority.
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 E-tendering 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.

	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 approved 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.
64.	All the document attach in the technical bid are signed by the authorized signatory. (as per the Nakal Mata of society.

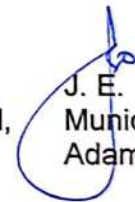


President,  
Municipal Council,  
Adampur.

Executive Officer,  
Municipal Council,  
Adampur.



A. M. E.  
Municipal Council,  
Adampur.





J. E.  
Municipal Council,  
Adampur.

## Technical Bid

1	Proof of Enlistment as Contractor/Agency/Co-op L&C Society is required to be registered with State Govt. Department, Boards & Corporations as a Civil Contractor/Mechanical/Electrical Contractor/Road works Contractor. Revalidation of enlistment as per new guide lines must be uploaded
2	Copy of their being authorized signatory enclosed in case of firms and Cooperative L&C Society.
3	Copy of PAN Card (Applied for PAN Card Number will not be accepted)
4	Copy of GST Number (Applied for GST Number will not be accepted)
5	Copy of EPF number Certificate (Applied for ESI Number will not be accepted)
6	Copy of ESI number Certificate (Applied for ESI Number will not be accepted)
7	Contractor/Firm/Agency/Co-op L&C Society must have to submit a latest Self Declaration that they are not blacklisted by any Govt. Department or any other Agency till the publication of Tendor Notice.(Duly signed with date)
8	Permanent Address and Email address of the co.op. society/contractor/ agency should be uploaded
9	License from chief Electrical inspector Patiala from installation work of street light work must be uploaded.
10	License from Labour Department must be uploaded for works of labour supply
11	Latest capacity certificate of Co-op L&C Society issued by Registrar Co operative Society (Current Year)
12	Copy of List of L & C Society Members inclusive of President and their Identity Card which is certified/Attested by the Asstt. Registrar
13	Latest Nakal Mata ( Resolution of Co-op L&C Society) for participation in tendering process of the concerned ULB
14	Approval from Asst Registrar of the Co-op Society/Head of the Department issuing License for taking part in tendering process in Municipal Council Adampur if specific working area is mentioned in Enlistment Certificate of The co-op L&C Society's/agency.
15	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.
16	For works related to supply of items, the Bidders should be manufacture or authorized dealer of the Company. (Manufacturer of that Particular Goods and Company).
17.	All the documentary attaches in the technical bid are signed by the authorized signatory. (as per the Nakal Mata of society.

  
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