

MUNICIPAL COUNCIL DHARAMKOT LOCAL GOVT. PUNJAB

NOTICE INVITING E-TENDERS

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E-Tender-/ Municipal Council Dharamkot/EO/2026

The MUNICIPAL COUNCIL DHARAMKOT invites percentage rate e-tenders on bid system, for the following works from the co-of L&C societies & enlisted contractors/firms

DATE AND TIME SCHEDULE:-

Sr. No.	Online Sale of Bidding	last Date of Online Submission of Bidding Documents	Opening of Technical Bid Documents	Opening of Financial Bid Documents
1.	09-05-2026 at 9:00 A.M.	28-05-2026 up to 11.00 A.M	28-05-2026 at 03.00 P.M	After securitizing of technical bids

(A) LIST OF WORKS

Sr. No.	Name of the Work	Estimate Amount (In Lacs)	Earnest Money (In Rs)	Time Limit
1	Repair of Culverts ,drains, Interlocking tiles etc. in various streets of ward no.1 to 3	9.27	18600	6 months
2	Repair of Culverts ,drains, Interlocking tiles etc. in various streets of ward no.4 to 6	9.41	18900	6 months
3	Repair of Culverts ,drains, Interlocking tiles etc. in various streets of ward no.7 to 9	9.45	18900	6 months
4	Repair of Culverts ,drains, Interlocking tiles etc. in various streets of ward no.10 to 13	9.28	18600	6 months
5	S/E of RCC Benches, manholes, and roadgullies	14.37	28800	3 months
6	C/o of Drain Type II from grover dairy to semnala on Dholewala road	39.54	79100	4 months
7	S/E of Decorative poles on Pandori gate to Jalandhar road	21.99	44000	3 months
8	S/F street Light and Tiles on footpath in AD College	19.51	39100	3 months
9	P/L Interlocking Tiles Rasta Firni ward no.3	4.46	9000	3 months
10	Renovation of Dharamshala Agwar Gillan	1.66	3400	2 months

11	Renovation of Dharamshala Chuga road	2.43	4900	2 months
12	Renovation of Dharamshala Agwar Chahlan	2.06	4200	2 months

1.	Validity of tender will be 180 days.
2.	<p>The Contractor/ L & C Society/firm must upload the following documents.</p> <p>i). PAN Number ii). GST Number iii). EPF Number(if Applicable)</p> <p>iv). ESI number (if Applicable) v). Valid Enlistment Certificate vi). Latest Self Declaration that the Contractor/L & C Society/Firm has not been blacklisted by any Govt./ Semi Govt. Department. vii). 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. Contractors/Firms/L&C societies must upload self attested undertaking of there available bidding capacity. 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. viii).In case of the L & C Society, list of member of the Society, their I.D. Proofs & capacity Certificate issued by register corp. Society. ix). Co-op. Society must upload the latest resolution (Nakalmata) Nagar Panchayat have right to see the original document for verification at any time.</p>
3.	INTERLOCKING PAVERS SHOULD BE ISI MARKED.
4.	Tender form fee and processing fee & earnest money shall be paid online to E.O. MUNICIPAL COUNCIL DHARAMKOT . Bidders have to pay the above as mentioned on website through online.
5.	If any date of tender happens to be a holiday the tenders shall be 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 accounting manual 2017/works rules 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.	Income Tax, G.S.T. and other levies will be deducted from the contractor's bill as per rules.
8.	NIT shall be a part of the agreement.
9.	<p>(i) In case of any dispute or disagreement arising out of contract agreement ADC (UD) Moga shall be the Arbitrator whose decision shall be final and binding upon both the parties.</p> <p>(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.</p>
10.	Quoted tender should be as per approved class by the individual contractor/Co.op society otherwise it shall

	be invalid.
11.	If any recovery is pointed out by audit deptt./govt./ MUNICIPAL COUNCIL DHARAMKOT.,that will be deposited by Contractor/Society.
12.	10% security shall be deducted from the each bill of the contractor and amount deducted will be released as per govt. instructions or as mentioned in accounting manual 2017 or in case of grant works security will be released as per terms/conditions fixed under that grant.
13.	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.
14.	If any other type of tax exists/imposed by the Govt. the same will be borne by the agency.
15.	Conditional/improper/unbalance Tender will not be accepted.
16.	E.P.F, ESI will be deducted as per Government policy
17.	Agency is liable to get the Interlocking Tiles tested from approved laboratory as payment of final bill shall be made after the receipt of test report.Expenditure of testing will be borne by contractor/agency.
18.	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 incharge.
19.	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 construction area. He shall be responsible for all damages and accidents caused due to negligence on his part. Nothing extra shall be payable on this account. The Engineer in charge shall assist the contractor for diverting the traffic with help of local police. MUNICIPAL COUNCIL DHARAMKOT will not pay extra for it.
20.	Preference will be given to Co-op L/C Societies as per Memo no: रसस/रस-३/नैटीडिक्लेसन/136J/ dated 24/10/2019 or as per instructions issued by govt. time to time.
21.	The temporary warning lamps shall be installed at the barricades during the hours of darkness and kept lit all times during these hours.
22.	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.
23.	Agency must have to upload authorised dealer certificate in case of material supply tenders.
24.	Any work can be cancelled before execution at any point of time by the competent authority.
25.	Payment for supply of materials shall only be made after verification of original bills and testing reports.
26.	Contractor/Agency is bound to comply any instruction issued by Govt. from time to time.
27.	Substandard materials will be rejected without any Notice and shall not be payable
28.	For the supply items, the Goods bearing the ISI mark or the approval mark will be the minimum standard and F.O.R. shall be at Municipal Council Dharamkot.
29.	Contractor must have his own Core Cutter Machine for extraction of cores from the running work for sample Checking. Contractor must have his own quality control laboratory equipped with requisite instruments and technical staff. In case department, wants to get sample tested from outside approved laboratory the cost will be borne by the contractor.
30.	Display of informatory board is compulsory on work site with name of work estimated cost specifications time limit contractor and engineer in charge's name with contact numbers written on the same.
31.	It is compulsory to use steel only from TATA SAIL RINL JINDAL or approved from IISO.
32.	After the completion of work in case any damage occurs within five years then the cost of repair will be borne by Contractor/Agency during this period in case any technical/state Govt. agency check the work and find faults with quality of quantity of work then the Contractor/Agency will be responsible.

33.	The payment of work done will be made only after the receiving the test report from NABL approved labs/engineering colleges/Govt. Laboratories.
34.	The rates of items taken in estimates on analysis of rates basis will be paid as per actual work done at site of work item wise. Payment will be made as per CSR Rates and Premium applicable as on closing date of Tender.
35.	The comparative statement shall be as per the quoted rates.
36.	It is for information of the tenders that the rates of the items mentioned in the estimates will be as per latest A and C slips and rates prevailing at the time of opening of the tender.
37.	Due to technical problem of internet accessibility/unavailability of technical assistance and Administrative reasons, opening of Technical and Financial Bid may be delayed.
38.	If any Agency is already working in the MUNICIPAL COUNCIL DHARAMKOT it will not be the only criteria for considering it eligible for E-tendering process.
39.	Bidders will be responsible for any clerical mistake or wrong entry during filling of tender.
40.	Rates should be quoted accurately in figures and words.
41.	Free of cost items if quoted shall be adjusted first or proportionally as desired by the Engineer Incharge.
42.	Contractor/Firm/Agency have to submit the Technical and Financial bid separately. If the Technical bid fulfill the requisite conditions of the bid only then the financial bid will be opened.
43.	Corrigendum/Addendum/Corrections if any will be posted only on website.
44.	President/Executive officer have right to accept/ reject any or all tenders without assigning any reason.
45.	Estimate quantity and scope of work can be increase/decreased or changed as per the site condition with the order of Competent Authority No claim in this regard will be entertained.
46.	If any document found false fraud and fake after verification action will be taken accordingly. & the work order will be cancelled at any time.
47.	Any dispute arises about EPF or ESI after or during the execution of work Contractor/Firm/Society will be liable to pay as per rules of concerned Department or Court
48.	All risks of loss or damage to physical property and of personal injury and death, which arise during and in consequence of the performance of the contract, are the responsibility of the contractor/agency/Coop L and C Society.
49.	If more than one work allotted to the contractor/agency/Coop L and C Society then all the works should be started simultaneously. No extension will be granted without any valid reason.
50.	Recovery of cost of cement & Bricks will be as per Government instructions/ A/C slips.
51.	Notification no. 5/82/2018-2LG4/1892 dated 02.08.2018 and Notification No.5/82/2018/-2lg4/702 dated 01.04.2020 shall be applicable on these works.
52.	Memo No.1/2/2019-ਮ.ਵ.ਸੁ.ਪ੍ਰ/429-32 dated 20.05.2020 shall be applicable on these works.
53.	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.
54.	The Financial Bids should be called only on percentage basis i.e percentage below the estimate & not on item wise basis
55.	Cost of the tender form up to estimate cost fifty thousand is Rs. 200/-, over fifty thousand to ten lac Rs 500/- and over ten lacs Rs 1000/- which is payable Online.
56.	It shall be responsibility of the contractor to get all the labour registered with Punjab Building and other

	construction workers welfare board, Chandigarh.
57.	Agency/Society/Contractor will not use underground Water for Construction purpose.
58.	For the Labor Supply works GST will have to pay by Contractor/society/agency as per Government Instructions and GST deductions will be made against the related if required
59.	Bidders must upload copy of Licence from Chief electrical inspector for electrical works.
60.	Instruction will be applied as per Transparency act 2022.
61.	For work No.8 the bidder must have Licence from Chief electrical inspector for electrical work and also have enlistment of civil work.

Sd/-
Administrator
Municipal Council
Dharamkot

Sd/-
Executive Officer
Municipal Council
Dharamkot

Sd/-
AME/ME
Municipal Council
Dharamkot..

Sd/-
JE
Municipal Council,
Dharamkot

