

Urban Development and Housing Department

Office:- Nagar Panchayat, Naubatpur, Patna.

Notice Inviting E-Tender (E-tendering <https://eproc2.bihar.gov.in>)

Notice Inviting e-Tender No.-08/2026-27

01. Name and address of the advertiser- Executive Officer, Nagar Panchayat, Naubatpur
02. Date of issue of tender invitation notice: 10-08-2026
03. Period for downloading tender documents: From 27-08-2026 at 11:00 AM
(Website: <https://eproc2.bihar.gov.in>)
04. Time/Venue/Date of Pre-bid meeting: Time: 11:00 AM Date: 28-08-2026
Venue: Office of Nagar Panchayat, Naubatpur
05. Last date/time for tender upload by the contractor: Up to 16-09-2026 hours on 03:00PM
(Website: <https://eproc2.bihar.gov.in>)
06. Date/time of opening Technical Bid: After 17-09-2026 hours on 10:30 AM
(Website: <https://eproc2.bihar.gov.in>)
07. Date/time of opening Financial Bid: After evaluation of the Technical Bid.
(Website: <https://eproc2.bihar.gov.in>)
08. Earnest money, all affidavits, and online acknowledgement of the cost of the Bill of Quantities (BoQ) Last date/time and venue for submission of receipts:
As per Departmental Letter No. 1049 dated 01.04.2026, Paragraph 07 (Hard copies to be Submitted at the time of agreement by the Successful bidder).
9. Description of work:-

S.No.	Name of Work	Estimated Amount (in Rs.)	EMD Amount	Amount of the Bill of Quantities (Through Online Payment)	Bid Processing fee (Through Online Payment)	Period for comple tion of work
01	Installation of street lights at various locations across Wards 01 to 15 within the Naubatpur Nagar Panchayat area.	7927291/-	158600/-	10000+18% GST= 11800/-	As per Eproc2	2 Months
02	Repair work for street lights installed at various locations across Wards 01 to 15 within the Naubatpur Nagar Panchayat area.	4814100/-	96300/-	5000+18% GST = 5900/-	As per Eproc2	2 Months

Note:- Bidders should submit Bid Processing fee through on line payment as per amount generated on website: <https://eproc2.bihar.gov.in>

10. Validity period of the tender: 120 days
11. Before uploading the tender documents, the contractor must deposit the 'Bid Processing Fee' in the following manner:

- (i) "Bid Processing fee" is mandatory to be paid through online mode i.e. internet Payment Gateway (Credit/ Debit Card), Net Banking, NEFT/ RTGS.
 - (ii) "Bid along with necessary online Payments must be submitted through e-Procurement portal <https://eproc2.bihar.gov.in> before the date and time specified in the NIT. The department does not take any Responsibility for the delay/Non submission of Tender/ Non Reconciliation of online Payment caused due to Non-availability of Internet Connection, Network Traffic/ Holidays or any other reason."
12. To participate in the e-tendering process, contractors must register at <https://eproc2.bihar.gov.in>, upon which they will be issued a User ID, password, and Digital Signature. This will enable them to download documents from the portal and participate in e-tenders. For this purpose, the Help Desk can be contacted at: First Floor, M/22, Bank of India Building, Road No. 25, Sri Krishna Nagar, Patna-800020; Telephone No.: 0612-2523006; Mobile No.: 7542028164.
13. The detailed Notice Inviting Tender can be viewed on the departmental websites www.eproc2.bihar.gov.in or www.prdbihar.gov.in.
14. Tenders are invited from various bidders for the work mentioned above. The work listed at Serial No. 9 also entails operation and maintenance for a period of five years. Tenders are invited under the 'double-bid system' from specific manufacturers (OEMs) or their authorized vendors for the installation of specialized LED lighting systems.

Detailed specifications and particulars regarding the aforementioned work may be viewed at the office of the undersigned or on the website on any-working day. All materials must be BIS-approved.

15. Materials used for electrical work must conform to BIS specifications.
16. The work must be completed in accordance with the work order. Payment will be made only if the quality of the work is found to be satisfactory.

17. Bill of Quantities:

Payment for the Bill of Quantities associated with the aforementioned tender (which is non-refundable) will be accepted via a Demand Draft issued by any nationalized or scheduled bank. The draft must be payable at a bank in Patna in favor of the "Executive Officer, Nagar Panchayat, Naubatpur." It must be dated after the date of the tender publication, and the contractor is required to deposit the cost of the Bill of Quantities at the office within 48 hours of the tender submission.

18. Earnest Money Amount:

- (a) Earnest money shall be payable at the rate of 2 (two) percent of the estimated value of the work as per the approved Bill of Quantities (BOQ), rounded off to the nearest multiple of 100.
- (b) It is mandatory to deposit the earnest money pledged in favor of the Executive Officer, Nagar Panchayat, Naubatpur (in original). The following monetary instruments shall be acceptable as earnest money:
 - (i) Term Deposit Receipt (TDR) from any Scheduled Bank/Nationalized Bank (the validity period of the TDR must extend at least six months beyond the date of receipt of the tender, and it must be pledged to the tendering officer).
 - (ii) Kisan Vikas Patra.
 - (iii) Demand Draft issued by any scheduled nationalized bank, payable in the concerned district in favor of the relevant official.
 - (iv) Post Office Savings Account.
 - (v) 1/2/3-Year Post Office Time Deposit.
 - (vi) National Savings Certificate issued within the State of Bihar.
 - (vii) Five-Year Development Bond.
 - (viii) State Development Loan Certificate.

- (ix) For works valued at more than ₹1 corer, a bank guarantee from a scheduled or nationalized bank will also be acceptable.
- (c) No interest of any kind shall be payable by the Department on the amount of earnest money deposited by the contractor.

(2) Documents to be submitted (uploaded) at the time of tendering must be self-signed, which shall be deemed as self-attested.

- a) An entity registered under Indian Companies Act 1956 / 2013 or Limited Liability Partnership Act 2008 or equivalent law abroad / Institutions registered under Societies Act or equivalent law or proprietorship firm / partnership firm.
- b) Valid PAN card with ITR of last 3 (three) Financial Years.
- c) GST Reg. Certificate.
- d) Character Certificate (valid) issued by DM/SP/SSP. Validity will be six months from date of issue
- e) Registration with BCD/RCD/RWD/Energy department or from any other state government/central government organization.
- f) Work Experience Required for same/similar service: 2 Year (s). Work Executed of similar nature of work amounting 1/3rd of B.O.Q amount in any one financial year in last 3 year. Payment certificate of work amounting 3 Equal (100%) of B.O.Q amount in any one financial year in last 3 year, which contains I.T., S.T. Royalty, Gross Payment and Net payment.
- g) ISO: 9001:2015, 14001:2015, 45001:2018 Certificate of Luminaries.
- h) Registered office in India which is operational for at least last three years preceding proposal due date (PDD).
- i) Past Performance: 50% -
Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three financial years before the bid opening date to any Central / State Govt. Organization / PSU.
- j) OEM Authorization Certificate: The Bidders must have a valid Authorization Certificate from any reputed OEM (Original Equipment Manufacturer) of the LED lights. The same shall be uploaded with the bid.
- k) OEM must be submitted - ISO 9001:2015, 14001:2015, 45001:2018 Certificate.
- l) IS certificate (as per BIS) and Type Test report should be submitted with the bid.
- m) Bidder must upload drawing copy of the offered product (street light of various wattage as per BOQ) in technical bid.
- n) Availability of Service Centers: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. Documentary evidence of having Functional Service Centre to be submitted along with bid.
- o) Compliance of BOQ specification and supporting document.
- p) The Bidder/Renderer should have a proper established Office Premises in Nagar Panchayat Naubatpur having necessary infra-structure and sufficient man-power on its rolls so as to provide immediate, satisfactory and efficient services. In case, the bidder does not have an established office in Nagar Panchayat Naubatpur, then they should submit an undertaking that they will establish an office within 15 days once the work is awarded to them.
- q) Details of working staff 1 (one) Degree holder, 1(one) Diploma holder, 2 (Two) ITI holder Electrical technical personnel with the affidavits by the employer and employee with education degree certificate.
- r) OEM Average Turnover (Last 3 Year) Rs.3.0 Corers (Rupees three cores) OEM Turn Over Criteria
The Minimum average annual financial turnover of the OEM of the offered product during the last three year ending on 31st march of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified audited balance sheets of relevant periods or a certificate from the chartered accountant /cost Accountant indicating the turn over details for the relevant period shall be uploaded with the bid. In case the date of constitution /incorporation of the OEM is less than 3 years old, the average turnover in respect of the

completed financial years after the date of constitutions shall be taken into account for these eriteris.

- s) Bidder must have average turnover of 1 corer in last 03 year and submit their IT return along with bid.
 - t) Escalation Matrix for Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
 - u) Dedicated/ toll free Telephone No. for service Support: BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
- (3) A list of works pending under the agency must be uploaded, including the value of works (existing commitments) across all departments as of the date of the tender.
- (4) The declaration certificate/affidavit must be on stamp paper worth Rs. 10,000/- and bear the signature of an Executive Magistrate (in original; to be uploaded with the tender documents and submitted in original at the time of the agreement): "I, the undersigned (Name clearly in block letters)..... son/daughter/wife of Shri, solemnly declare that—"
- (a) No criminal case of any nature is pending against me/us in any court of law.
- (b) I/We have not been debarred, blacklisted, or had a contract terminated by any government or semi government establishment within the last financial year.
- (c) None of my/our close relatives (meaning spouse, parents, siblings, and corresponding relatives from the in-laws' side) are employed as Junior Engineer, Assistant Engineer, Executive Engineer, Divisional Accounts Officer, Accountant, or staff member within the concerned Works Division or Urban Local Body.
- (d) All certificates, documents, and statements attached to the tender are neither forged not incorrect.
- The Department reserves the right to initiate lawful action through the competent authority against any contractor found guilty of providing incorrect information or submitting records that are false, fake, or forged as referred to in clauses (a), (b), (c), and (d) above. Since the registration of contractors is not being handled by the Urban Development and Housing Department, action against them will be recommended under the relevant provisions of the Bihar Contractor Registration Rules, 2007 (part of the Bihar PWD Code). Contractors should submit their tenders only if they accept these terms and conditions.
- (e) Unemployed engineers must submit an affidavit stating where and in which year they obtained their degree or diploma and confirming their current unemployed status. The tender and work allocation process will be conducted in accordance with the provisions of the Public Works Code. In the case of unemployed engineers, the earnest money deposit required against the allocated work will be only 1 percent, a bank guarantee is also acceptable for this purpose. The remaining 9 percent of the security deposit will be deducted from their running bills.
- (f) It is clear that all tender documents must be uploaded to [website www.eproc2.bihar.gov.in] and they must be self-attested.
18. The bidder should have a valid Electrical license from Bihar Govt./ Central Govt./any Govt.
19. The luminaries should have IP 66 certification. The LED Luminaries & cables should be of Havells, Polycab, Phillips, Bajaj or any standard equivalent of I.S.I/BIS mark.
20. The Successful Bidder must provide minimum 01 team including one technical Staff in each team for maintenance of the Street light on every 500 street light. The headquarter of teams would be Nagar Panchayat Naubatpur. Undertaking should be uploading in the bid.
21. Penalty:- The agency shall be liable to pay penalty for breach of any conditions of the Contract/ Tender terms & conditions. The Penalty amount shall be decided by the Executive Officer, Nagar

Panchayat Naubatpur and shall be binding to the agency. The penalty amount shall be recovered from the Tenderer from the pending amount of the Bills/ security deposit. The agency shall rectify LED light faults within 48 working hours of intimation failing which a penalty of Rs 50/- per day per lamp shall be deducted from its bill.

22. The bidders have to install the whole system within the stipulated time from the date of issue of work order. Otherwise maximum up to 10% of agreement amount shall be deducted from the RA bills.

23. The successful bidder shall have to maintain the whole Street Light system for 05 (five) years from date of commissioning. Any defects found shall be rectified by the bidder at their own cost and the Security deposits deducted from their bills shall be released after 05 (five) years from date of completion.

24. Mode of Payment:

(a) Amount shall be paid on commissioning of works of LED Street Light successfully at work site and after verification by Engineer-in-charge.

(b) The security amount shall be returned only after the D.L.P (Defect Liability Period) of 02(two) year plus O&M (Operation & Maintenance) of 05 (Five) year i.e 05 (Five) years from the date of commissioning.

25. SPECIAL CONDITION AND SPECIFICATIONS

(1) Operation and Maintenance Payment:

(a) The payment for Operation and Maintenance will be made on monthly basis i.e. 5% of agreement amount for O&M period which shall be 1/12th of the amount of that particular year after D.L.P (Defect Liability Period) of 01(one) year.

(b) The contractor shall submit their service Bill on satisfactory completion of Service for One (1) month which shall be duly approved by the Engineer-In-Charge.

(2) Defect Liability period shall be for One (1) Year which shall follow on satisfactory completion of installation Commissioning period. The expenditure of Defect Liability period shall be borne by the contractor.

(3) Operation and Maintenance Period for all proposed shall be of five (5) Year which shall follow on satisfactory completion of the Defect Liability period of One (1) Year.

(4) The Contractor for the Work must possess valid Electrical Contractor's License endorsed by the Licensing Board. Directorate of Electricity of concerned any Government. The concerned office/ULB's will be responsible for taking electrical connection from the electricity department.

26. LED STREET LIGHTING SYSTEMS

Following shall be the minimum key features of LED street lighting systems: -

The LED Street Lighting System shall be designed as per IS-1944 (Part I and II Amendment No-2)

- The total Luminaries (both Optical & Electrical Compartment) should be confirming IP 66 protections.

- Bidder should submit LM79 report along with the tender (from NAB certified/Govt. approved laboratory only), indicating the Photometry, chromaticity and all other relevant specs as per Bid for the proposed luminaries.

- Lumen efficiency shall be more than 100 lumen/Watt as per certification By Gov accredited laboratory.

- Lamp life shall be 50,000 hours implying usage period of more than 5 years - Colour Rendering Index (CRI) shall be > 70

- The fixture shall be designed so as to have lumen maintenance of at least 70% the end of 50,000 hours with life of 50,000 hrs. Bidder should submit LM80 report along with the tender, confirming Lumen maintenance of the proposed chip of the luminaries.
- Driver shall be of variable current type (in built) computable for programmable dimming action.
- Power driver should have Surge protection (up to 4KV), Short circuit & Overload protection.
- Products supplied must have warranty certificate with warranty of 05 years or more.

27. (1) Contractors who have been blacklisted or debarred from work in any category by any department or institution of the State Government shall not be eligible to participate in this tender. If they submit a tender while knowingly concealing facts, the entire responsibility shall rest with them, and appropriate action shall be taken against them.

(2) Notwithstanding the fulfillment of other conditions of the tender notice, a tender submitted by a contractor shall be deemed invalid if:

(a) Incorrect or misleading facts are presented in any document or paper submitted by the contractor, such as a prescribed form, statement, affidavit, or qualification certificate.

(b) The contractor has a poor performance record—that is, they have left an allotted task incomplete, failed to complete it in accordance with the terms of the contract, caused serious delays in completing previously allotted work, have a history of disputes, have been proven financially incapable, or have previously allotted work pending completion beyond the stipulated timeframe. The contractor shall be held accountable for any concealment of facts, as the office's decision will be based solely on the documents submitted by them.

(3) If any partner named in the partnership deed, or any Managing Director of a company, office-bearer of a cooperative society or registered entity, or any person holding such a position, has previously been blacklisted, then the said firm, company, cooperative society, or registered entity shall not be eligible to participate in the tender.

28. Percentage Rate Tender:

(a) The rate (in figures and words) should be quoted as a percentage above, equal to, or below the amount of the Bill of Quantities. In the event of a discrepancy between the rate quoted in figures and that in words, the tender of the concerned contractor may be declared invalid.

(b) Upon quoting an abnormally unbalanced rate, an Additional Performance Guarantee shall be required to be furnished at the time of the agreement, in accordance with Letter No. 3376(E) dated 17.08.10 issued by the Engineer-in-Chief-cum-Additional Commissioner-cum-Special Secretary, Road Construction Department, Bihar, Patna.

29. Conditional tenders will not be valid.

30. The competent authority reserves the right to cancel all or any of the tender works, or any part(s) thereof, without assigning any reason. No claim of any kind shall be entertained in this regard.

31. Tender Execution:-

(1) If any documents are missing or incomplete in accordance with Clause 17 of the tender, the tender will be declared invalid.

(2) The tender of the successful lowest bidder will be accepted following rate negotiations, as required.

(3) In the event that multiple successful tenderers quote identical rates, the selection will be made via a lottery (draw of lots); subsequently, rate negotiations will be conducted with the selected tenderer if deemed necessary, and the work will be awarded in accordance with the rules.

32. Agreement:-

(a) The successful tenderer must execute an agreement on Public Works Department Form F2 (Clause 23 deleted) and commence the work within 07 days from the date of work allocation.

- (b) A monthly work plan must be submitted after executing the agreement.
- (c) Instructions from the Engineer-in-Charge regarding the size, type, and details to be displayed on the work-related information board at the site must be followed without delay.

Other Terms

In addition to the aforementioned conditions, if the Bill of Quantities (B.O.Q.) amount exceeds ₹25.00 lakh, tenderers must comply with the following conditions; otherwise, the tender will be declared invalid.

- 33. For tenders valued at more than ₹25.00 lakh, bidders must upload their bids—comprising one financial bid and one technical bid—along with the tender. The financial bids of only those bidders who qualify in the technical bid will be opened; the financial bids of those who fail to qualify in the technical bid will not be opened.
- 34. (a) The work will have to be completed within the stipulated period of the tender. Extension of period will not be granted except in special circumstances.
- (b) The estimated amount is subject to variation, and the design may be modified according to the work site.
- 35. In e-tendering, if the documents downloaded by the office are found to be unreadable, the tender may be declared invalid.
- 36. Enclose only those documents in the technical bid that are specified in the clauses of the tender conditions. Tenderers may contact the Executive Officer, Nagar Panchayat Naubatpur, during office hours to fully understand the clauses of the Notice Inviting Tender.
- 37. In the Unlikely event of the server for <https://eproc2.bihar.gov.in> being down for more than two consecutive hours (in the period from midnight to closing time for receipt of tenders) on the last date of receiving of bid, the last date of the same shall be extended concerned authority only to the next working day till the last receiving time stipulated in the original NIT.
- 38. The bidders are requested to check their file size of uploaded documents at the time of submission & they should ensure That work file is uploaded. If they feel that the complete file is not uploaded then they should click on cancel & update The same before submission. The bidders should satisfy themselves of Download ability/visibility of the scanned & Uploaded file by them.
- 39. The bidder must use eproc2 Compatible MS office version of required size and should be in MS word, MS Excel, PDF and JPEG formats.
- 40. No claim shall be entertained on account of description of internet service being used by bidders, Bidders are advised to upload their bids well in advance to avoid last hour's technical snags.
- 41. In exceptional circumstances, the competent authority, UD & HD may solicit the Bidder's consent to an extension of the period of validity.
- 42. Bids that are rejected during the bid opening process shall not be considered for further evaluation, irrespective of the circumstances.
- 43. The bidders shall submit their eligibility and qualification details, Technical bid, Financial bid etc., in the online standard formats given for respective tenders in e-Procurement website (www.eproc2.bihar.gov.in) at the respective stage only. The bidders shall upload the scanned copies of all the relevant certificates, documents etc. in support of their eligibility criteria/technical bids and other certificate/ documents in the e-Procurement website. The bidder shall sign on the supporting

statements, documents, certificates, uploaded by him, owning responsibility for their correctness/ authenticity.

44. Corrigendum/Addendum, if any, will be published on the website itself.

45. For works earmarked for unattached engineers:-

(a) All conditions stipulated in Road Construction Department Order No. Pr-6/Rule 03-03/2001-1399(S) dated 31.01.2008 must be complied with.

(b) An affidavit must be submitted in original, stating that the work executed by them so far amounts to less than ₹3.50 crore.

(c) An affidavit in original must be submitted stating the year in which the degree/diploma was obtained and confirming that the candidate remains unemployed to date.


Executive Officer
Nagar Panchayat Naubatpur
