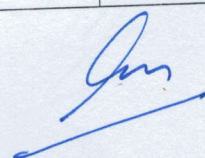


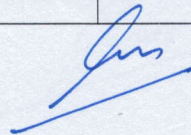
MUNICIPAL CORPORATION SHIMLA TENDER NOTICE

Sealed item rate tenders are invited for the following works on behalf of Municipal Corporation Shimla from the eligible registered Contractor of H.P.P.W.D. & I.P.H. in appropriate category on the prescribed Form M.W. – 7. Tenders can be had from the office of the undersigned on any working day against cash payment of Rs. 413/- up to 03.00 PM on or before 27.12.2025. The tenders must be sent/deposited into the tender box with the proper sealed cover super scribed as “TENDER FOR _____” (Name of work) and shall contain name and address of the tenders. Tenders will be received on 29.12.2025 up to 03.00 PM and shall be opened at 03.30 PM on the same day in the presence of the contractors or their authorised representative who may like to be present.

Sr. No.	Name of work	Amount put to tender (Rs.)	Earnest Money (Rs.)	Cost of tender (Rs.)	Time limit
1.	Restoration of rain damages various road/Path ward no. 9 (SH: Removal of slips i. Sharma Bhojanalaya to Jiya Lal House ii. Sankat Mochan Curve to Mahavir Ghati iii. Nh. 205 to village Anji iv. Path from Saraswati Niwas to Garg Niwas v. MC Path Tara Devi to Gurudwara)	193437	3900	413	Two Months
2.	Removal of slips from various paths in ward No. 24 Sangti	28695	600	413	Two Months
3.	R/R damage on path from Ara Machine to Kot Hill M.C Quarter in ward No. 3 (SH:-C/O P.C.C protection wall at RD 0/132 to 0/140)	186064	3700	413	Two Months
4.	R/O Rain damaged M.C Road from Community Centre to Shivalik House RD 0/0 to 0/210 (SH:- C/O B/wall RD 0/75 to 0/88) V Shape drain RD 0/75 to 0/90 R/wall RD 0/75 to 0/80)	301000	6000	413	Two Months
5.	R/M of MC Qtr allotted to Sh. Amar Dev at May Field Ward no. 12 Phagli	267335	5300	413	Two Months
6.	Providing and fixing polycarbonated transparent sheet 1.20mm thick Rain Shelter in ward No. 5 Summer Hill	146283	2900	413	Two Months
7.	P/F Playing instrument at Brock Hurst Park Chhota Shimla Ward no. 28	217689	4400	413	Two Months
8.	P/F of Steel grating on various path and tiles on MC Path/stairs Chhota Shimla	203893	4100	413	Two Months



	Ward no 28 (SH:- P/L Tiles & grating on stairs near Bhatia Niwas and near Mansa Ram House Strawberry Hill)				
9.	R/M of path , Drain near Sikh Line 309-1 at Krishna Nagar Ward no. 13 Krishna Nagar	284719	5700	413	Two Months
10.	Community Centre at Shimla at Summer Hill in ward No. 5 (SH:- P/F steel work and painting etc.)	282479	5600	413	Two Months
11.	Clearance of Nallah leading to Lift from Jakhoo Temple RD 0/00 to 0/500 in ward No. 16 Jakhoo (SH: Clearance of nallah between RD 0/300 to 0/321)	268081	5400	413	Two Months
12.	C/O Shop in Brick Masonry on Strawberry Hill Road near Ayurvedic Hospital Chhotta Shimla Ward No. 28	261698	5200	413	Two Months
13.	R/O Rain damaged MC Road from M.I Room to Gahan R/D 0/0 to 0/600 (SH:- C/O R/wall RD 0/150 to 0/160) in ward no. 5	465638	9300	413	Two Months
14.	Repair and maintenance of various paths in ward no 33 Khalini i). Verma Shop near Marketing Board to Nirmla Mehta Cottage ii). Bhagwati Nagar below Vinus Tailor	497670	10000	413	Two Months
15.	Restoration of rain damages road Chaura Maidan to Boileauganj RD 5/460 to 6/425 (SH:- C/O wing wall at RD 5/905 to 5/910 and 5/910.050 to 5/915.50 Ward no 8	246241	4900	413	Two Months
16.	Balance work of Vshape drain Surender General store to C-19 and road from Block no 30,31 Ward No 29 Vikasnagar (SH: PCC 1:2:4 and steel grating)	435651	8700	413	Two Months
17.	P/F road side Railing & Edge wall beside path adjacent Hateshwari Mandir near MC parking New Shimla Ward No. 31	484224	9700	413	Two Months
18.	RR Damaged road from Tara Bari to Kuffar road in Ward No. 1 Bharari RD 0/00 to 0/260 (SH:-Construction of Channel Railing C.C 1:2:4 RD 0/160 to 0/260)	253732	5100	413	Two Months
19.	R/R Damages on MC Path Himalayan Public School to Gian Devi Bhawan Ward No.3 (SH- C/O R/wall 0/00 to 0/05 and P/L Chequered tiles in steps etc.)	119080	2400	413	Two Months
20.	R/M of MC road leading to Microwave Station Jakhu to Ghora Kothi in ward No.17, Benmore (SH:- C/O R/wall & drain etc.)	284723	5700	413	Two months
21.	Repair of path from Narveer Shop to Amar Vihar via Bansal Bhawan in Tutikandi ward No.10	286669	5800	413	Two months

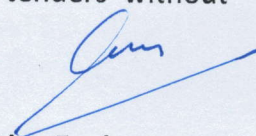


22.	Restoration of Rain Damages (SH:- C/O B/wall on the road from Zoo Tutikandi to Poultry from Between RD 0/030 to 0/047 mtrs) in Tutikandi ward No.10	272917	5500	413	Two months
23.	P/L Chequered tiles and repair of path from Mahunag Hardware to Rikhi Ram House in ward No.29 Vikas Nagar	396299	8000	413	Two months

CONDITIONS:-

1. Tender not received on prescribed form and manner shall not be considered and will be liable for rejection straightway.
2. The tender documents will be issued to only those firms/contractors (a) Who possess valid G.S.T. Number as applicable (b) Who possess latest tax clearance certificate issued by the Excise & Taxation Department (HP) & (c) who possess EPF Number and list of the person on whose basis, contractor had obtained EPF Number.
3. The rates should be inclusive of all taxes and related charges.
4. The Contractors must maintain a wage register/Mustrol at the site of work place and it should be verified from time to time by the inspecting authorities, alongwith any award of work order/ documents. Any default by the contractor will render him in-eligible for future participation in the tendering process, for failure to comply with the mandate of the provident fund organization and for furnishing wrong information.
5. The contractor must give the photocopy of Enlistment, G.S.T. Number, EPF Number and photocopy of individual PAN Number allotted to them with their application at the time of applying for tender documents. Application will not be entertained without aforesaid documents.
6. The Contractor shall abide by all the terms and conditions of tender Form MW-7 (Item Rate Tender and Contract for Works General Rules and Direction for the Guidance of Contractors).
7. The earnest money in the shape of N.S.Cs/Time Deposit Accounts/ Saving Accounts/ F.D.Rs in any of the Post Office/Nationalised Bank in HP duly pledged in favour of the Executive Engineer M.C. Shimla will be received along with the applications for obtaining the tender forms. The applications received without earnest money shall summarily be rejected.
8. Telegraphical/conditional tenders shall not be accepted.
9. Sale of tender form will be stopped at 03.00 PM on 27.12.2025.
10. The validity period of the tenders is one hundred twenty days. (120 days).
11. Form will be issued to the contractor having experience of similar work.
12. The tender forms will not be issued to those contractors who have more than two works in hand in Municipal Corporation Shimla and one of the works is close to completion with at least 90% of the tendered amount.

13. The bids/tenders will be accepted as per Govt. Notification No.PBW(B)A(3)1/2020-I dated 07.10.2021, HPPWD letter No.PW-CTR/32-20/Genl Inst.CPWD-2020-37996-38096 dated 13.03.2023 and Govt. letter No.PBW(B)A(3)1/2020-I dated 10.05.2023.
14. The Corporation reserves the right to reject any or all tenders without assigning any reasons.

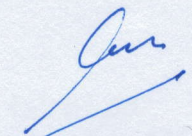

Executive Engineer
R&B, M.C. Shimla

Endst No:-MCS/XEN/R&B/2025- 2799

DATED: 21/12/2025

Copy to:-

1. Hon'ble Mayor, M.C. Shimla for kind information.
2. The Commissioner, M.C. Shimla for information.
3. The Addl. Commissioner, M.C. Shimla for information.
4. The Superintending Engineer, 4th Circle, HPPWD Winterfield Shimla for information.
5. The Corporation Health Officer, M.C. Shimla for information.
6. The Addl. General Manager, Water Distribution Division, SJPNL, US Club, Shimla for information.
7. The Executive Engineer, Shimla division No.I&III, HPPWD Winterfield Shimla for wide publicity.
8. The Accounts Officer, M.C. Shimla for information.
9. The Asstt. Engineer (R&B) M.C. Shimla for information.
10. The Computer Cell M.C. Shimla with the request to upload the said tender notice on M.C. Website immediately.
11. Notice Board of R&B Department and General Department.
12. Relevant case file.


Executive Engineer
R&B, M.C. Shimla