

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. 350/- up to 03.00 PM on or before **28.02.2024**. 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 **29.02.2024** 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	Road from Bemloe to Kanlog Bypass RD 0/0 to 0/796 (SH:- Dismantling of RCC walls & Cutting RD 0/620 to 0/640) in ward No.34 Kanlog	353028	7100	350	Two months
2	C/O M.C. Store at Ridge in ward No.16 (Jakhu)	482183	9700	350	Two months
3	Improvement of Cross-Drainage near Fouji Dhaba & Washing Center, Ward No.32, New Shimla	250481	5100	350	Two months
4	Restoration of rain damages (SH:- C/O damaged path near Energy Block) ward No.30, Kangnadhar	314410	6300	350	Two months
5	P/F Steel Chanel Grating near Park-7 on MC Road ward No.33, Khalini	79518	1600	350	Two months
6	R/O rain damages (SH:- R/O damaged R/wall near Mehta Niwas) ward No.33 Khalini	480922	9700	350	Two months
7	R/O rain damages on various path in ward No.27 Kasumpti (i) Path from Sharma Niwas to Jalta Niwas & Raju Niwas Jiwanu Colony (ii) Path from Sharma Niwas to Negi Niwas Jiwnu Colony	450589	9100	350	Two months
8	C/O foot path on road leading to Dr. Bhoyal from road to Harvington Chowk via Hari Niwas ward No.1	414368	8300	350	Two months

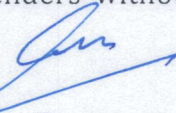


9	C/O Steel Channel grating on culvert on road from Community Center to Ambedkar Colony near Verma Shop in ward No.21	92260	1900	350	Two months
10	Restoration of rain damages (SH:- Removal of Slips on various locations in Roads/paths, ward No.26	97619	2000	350	Two months
11	C/O R/wall & Nallah near Ghatru Road ward No.29	382546	7700	350	Two months
12	C/O Stairs from NH Bye-pass to Raj Kamal Niwas Vijay Nagar Vikasnagar ward No.29	442738	8900	350	Two months
13	C/O Main Entry Gate to the M.C. Office allotted in DC Office Complex in ward No.14 Ram Bazar	213544	4300	350	Two months
14	R/M of M.C. Shopping Mall near Lift in ward No.14 Ram Bazar	477999	9600	350	Two months
15	R/M of place in front of SDO Chamber and passage in M.C. Office allotted in D.C. Office Building in ward No.14 Ram Bazar.	444094	8900	350	Two months
16	R/M of M.C. Office Entrance Wall allotted in D.C. Office Building in ward No.14 Ram Bazar	446259	9000	350	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 **28.02.2024**.
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 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/2024- **646-51**

DATED: **21.02.2024**

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 Addl. General Manager, Water Distribution Division, SJPNL, US Club, Shimla for information.
5. The Accounts Officer, M.C. Shimla for information.
6. The Superintending Engineer, 4th Circle, HPPWD Winterfield Shimla for information.
7. The Executive Engineer, Shimla division No.I&III, HPPWD Winterfield Shimla for wide publicity.
8. The Executive Engineer, Shimla Division No.II, HPPWD Chaura Maidan for wide publicity.
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