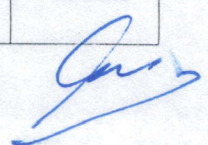


MUNICIPAL CORPORATION SHIMLA TENDER NOTICE

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 **12.03.2024**. 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 **13.03.2024** 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	Completion of park at Krishna Nagar ward No.13	200000	4000	350	Two months
2	R/O (repair of) R/wall on road near Raj Pal House, Mamchand Niwas near MC Parking Khalini ward No.33	388058	7800	350	Two months
3	C/O Water Bouri on Dhalli Mashobra road near Sunderban road side ward No.21	343637	6900	350	Two months
4	C/O B/wall of Park at Ruldhu Bhatta in ward No.2	278563	5600	350	Two months
5	R/O rain damages (SH:- C/O damaged path near Energy Block) ward No.30 Kangnadhar	314410	6300	350	Two months
6	Widening of road leading bifurcation road Dhingu Dhar to Daulta Niwas in ward No.19 Sanjauli (SH:- C/O B/wall RD 0/080 to 0/095)	499000	10000	350	Two months
7	C/O Nallah from Khular Chowk to Negi Niwas Kanlog in ward No.34	416924	8400	350	Two months
8	C/O Seating place and Library near Old PNB in ward No.6 Totu (SH:- C/O Ground floor shop room)	462573	9300	350	Two months
9	C/O path from Kanwar Niwas to Hilltop Inder Nagar 0/0 to 0/030 ward No.20	383550	7700	350	Two months
10	Channelization of Nallah from Negi House to Lane-1 RD 0/0 to 0/040 mtr ward No.31 Pateog.	432360	8700	350	Two months



11	Removal of slips/debris near B.No. R-8, Strawberry Hill ward No.28, Chhotta Shimla	348134	7000	350	Two months
12	Construction of Drainage System in ward No.32 Sector-4 opposite P.H.C. New Shimla to Rajhana Road New Shimla	290544	5900	350	Two months
13	Construction of ambulance road from NH-5 to Sood Bhawan, Bobby Niwas via Vijay Nagar Vikas Nagar ward No.29	465145	9400	350	Two months
14	Construction of ambulance road to MLA Society near IT Bhawan Panthaghati ward No.6	432000	8700	350	Two months
15	Restoration of rain damages (SH:- Removal of slips in various locations on Roads & Paths in ward No.25	99437	2000	350	Two months
16	C/O R/wall in front of Hawaghar at Dhingudhar Sanjauli ward No.19	97101	2000	350	Two months
17	C/O Ambulance road at Kangnadhur near Sector-6, Bus Stand, ward No.30	148856	3000	350	Two months
18	Repair and maintenance of benches near Church at Ridge ward No.15	368600	7400	350	Two months
19	MC road from khanna building to Durga Mandir ward No.34 Kanlog (SH:- C/O R/wall between RD 0/0 to 0/010)	499000	10000	350	Two months
20	Widening of road leading to KNH via Naranag House from Cart Road (SH:- C/O R/wall between RD 0/040 to 0/050)	498000	10000	350	Two months
21	Clearance of debris from the destroyed/damaged Slaughter House Krishna Nagar ward No.13	498500	10000	350	Two months
22	Restoration of rain damages (SH:- Removal of debris/slips occurred due to fallen of tree) in ward No.28	455000	9100	350	Two months
23	Restoration of rain damages on road leading to Veer Khanna from NH 22 RD 0/0 to 0/150 (SH:- C/O R/wall RD 0/049 to 0/059) ward No.34	463900	9300	350	Two months
24	Balance work of path from Verma Cottage to Neeraj Sharma House Kamna Devi ward No.8	400000	8000	350	Two months
25	Repair of path from B/Ganj Gurudwara to Mandhotra Niwas Dhingal Estate ward No.8	495000	9900	350	Two months
26	Repair & maintenance of path near Hari Mandir ward No.8	400000	8000	350	Two months
27	C/O path over existing Nallah adjoining Block No.2 to M.C. Main Road RD 0/0 to 0/040 (SH:- RCC slab & steps) ward No.30	438639	8800	350	Two months
28	P/F steel channel grating on MC road drain from Police Wireless	476684	9600	350	Two months

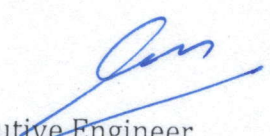
	Office to M.C. park ward No.30				
29	C/O Car parking at Khalini Chowk ward No.33 (SH:- C/O R/wall & CC 1:2:4)	467180	9400	350	Two months
30	C/O toilet at 3 rd floor of Community Center at Khalini Chowk ward No.33 Khalini	409890	8200	350	Two months
31	C/O Ambulance road leading to Surya Nagar from Patti Mode ward No.29 Vikas Nagar (SH:- Cutting work & R/wall etc.)	499000	10000	350	Two months
32	Balance work of RCC slab culvert near Bhavani House Hari Nagar ward No.10	123360	2500	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 **12.03.2024**.
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.

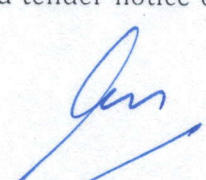

Executive Engineer
R&B, M.C. Shimla

Endst No:-MCS/XEN/R&B/2024- **B31**

DATED: **02/03/2024**

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