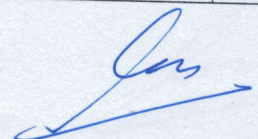


**MUNICIPAL CORPORATION SHIMLA**  
**TENDER NOTICE**

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 08.05.2025. 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 09.05.2025 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.	Repair of path from Neem Chand House to Sajal Niwas in ward No.33 Khalini	291219	5800	413	Two Months
2.	R/O (Repair of) nallah drainage Pilli Kothi to Rose Cottage Lower Kaithu ward No.3	195490	3900	413	Two Months
3.	C/O Pucca path along with retaining wall at Plot No.88 5 Shamrock Knollswood Khalini in ward No.33	108078	2200	413	Two Months
4.	Repair of MC path from Rain Shelter Kuftadhar to Yashodha Bhawan Kuftadhar in ward No.2 Ruldu Bhatta R/D 0/0 to 0/350 (SH:- P/L C.C. 1:2:4 chequered tiles and steel work etc)	176009	3500	413	Two Months
5.	R/M of existing M.C. Path from DAV School to Lane-15 in ward No.32 New Shimla	188683	3800	413	Two Months
6.	R/M of existing M.C Path near Block No.27 Sector-3 to Hosue No.122 in ward No.32 New Shimla	273323	5500	413	Two Months
7.	R/M of existing M.C. Path near Chattri Park in Pateog ward No.31	208414	4200	413	Two Months
8.	R/M of existing M.C. Path near Jawahar Cottage in Pateog ward No.31	230270	4600	413	Two Months





9.	Construction of Kitchen in Old Age Home at Community Center Khalini ward No.33	96284	1900	413	Two Months
10.	Repair and maintenace of MC road from Bye Pass to Dyerton Estate Beer Khana ward No.33 Khalini (SH:- P/F of Channel Railing and R/wall at R/D 0/100 to 0/124)	285258	5700	413	Two Months
11.	P/F M.S. Channel Railing on road from Negi House to Ganga Public School ward No.33 Khalini	254903	5100	413	Two Months
12.	C/O Cross drainage on Kali Mata Mandir road & near Patti Mod Vikasnagar ward No.29	151396	3000	413	Two Months
13.	Repair and maintenace of MC Path from Old Bus Stand to GSSS Lalpani at ward No.12 Phagli (SH:- P/F of M.S. Pipe Railing at R/D 0/015 to 0/165)	377064	7500	413	Two Months
14.	R/O (Repair of) Restoration of rain damages path from Army Barack to Kashyap Niwas ward No.4 R/D 0/0 to 0/280	340019	6800	413	Two Months
15.	R/M of Vacant Space adjoining to Qtr No./Bakery No.9 at Subji Mandi in ward No.14 Ram Bazar	288364	5800	413	Two Months
16.	Improvement of drainage system near Block-H Aera Home Chotta Shimla ward No.28	252419	5000	413	Two Months
17.	M.C Path leading to Rajat Hotel from Urban Development Department RD 0/00 to 0/250 in ward No.34 Kanlog (SH:- C/O R/wall and clearence debris between R/D 0/50 to 0/090)	239762	4800	413	Two Months
18.	M.C road leading to Village Kalyana via CPRI Colony from Akansha Bhawan Parking RD 0/00 to 0/578 in ward No.34 Kanlog (SH:- C/O R/wall between RD 0/300 to 0/312)	257458	5100	413	Two Months
19.	Road from NH-5 to Baba Balak Nath Temple (SH:- C/O parking along MC road between RD 1/000 to 1/190, P/L CC 1:5:10, 1:2:4 & C/O C-shape drain between RD 1/070 to 1/190 etc) in ward No.24 Sangti	256743	5100	413	Two Months
20.	Repair of retaining wall at Block-E Bhalla Apartment Upper Bharari Ward No.1	389620	7800	413	Two Months
21.	Repair & Maintenance of various paths ward No.27 Kasumpti	294365	5900	413	Three Months
22.	Repair/Maintenace of M.C. path from Karnail Niwas to Prem Niwas at Vijay Nagar in ward Totu Rd 0/00 to 0/120 (SH:- P/L Cement Concrete, Steel Creating and Chequered tiles etc.)	474734	9500	413	Three Months



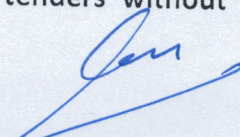
23.	M.C Path from M.P Niwas (Shandil Niwas) near ARTRAY School) to Inderjeet Niwas RD 0/00 to 0/110 Summer Hill Ward No.5 (SH:- Repair and Maintenance of path with steel work etc.)	418228	8400	413	Three Months
24.	M.C road from Community Centre Summer Hill to Shivalik House RD 0/00 to 0/210 in ward No.5 Summer Hill (SH:-P/L Cement Concrete work at R/D 0/95 to 0/145)	254577	5100	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 posses 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 08.05.2025.
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 Corporation reserves the right to reject any or all tenders without assigning any reasons.

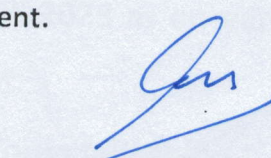
  
Executive Engineer  
R&B, M.C. Shimla

Endst No:-MCS/XEN/R&B/2025- 843

DATED: 21/4/2025

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 Executive Engineer, Shimla Division No.II, HPPWD Chaura Maidan for wide publicity.
9. The Accounts Officer, M.C. Shimla for information.
10. The Asstt. Engineer (R&B) M.C. Shimla for information.
11. The Computer Cell M.C. Shimla with the request to upload the said tender notice on M.C. Website immediately.
12. Notice Board of R&B Department and General Department.
13. Relevant case file.

  
Executive Engineer  
R&B, M.C. Shimla