

**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 **16.02.2024**. 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 **17.02.2024** 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.	Restoration of rain damages (SH:- Repair of nallah from Chapal Boota House to 5-Ghar ki line) ward No.2	450000	9000	350	Two Months
2.	Restoration of path from Lower Kaithu to new Shiv Mandir in ward No.3	400000	8000	350	Two Months
3.	Restoration of rain damages (SH:- C/O damaged portion of parking in front of Working Women Hostel) ward No.18	450000	9000	350	Two Months
4.	Restoration of rain damages (SH:- Repair of damaged path leading to Toshni Niwas from Ward Office Engine Ghar) ward No.18	500000	10000	350	Two Months
5.	Restoration of rain damages (SH:- R/o path from PWD road to Deshta Niwas Bangla Colony Sanjauli	490000	9800	350	Two Months
6.	Restoration of rain damages (SH:- R/O damaged path leading to Tibetan Colony Dingu Dhar) ward No.20	450000	9000	350	Two Months
7.	R/O Rain damages R/wall near water tank housing board colony in ward No.24	319105	6400	350	Two Months
8.	Restoration of rain damages near SJVNL Malyana ward No.25	496700	9900	350	Two Months





9.	Restoration of rain damages on road leading to Jiwnoo Colony (SH:- C/O R/wall near Chauhan House) ward No.27 Kasumpti	499800	10000	350	Two Months
10.	Restoration of rain damages on path from Goyal Apartment to below Jiwnoo Colony Chauhan Niwas ward No.27 Kasumpti	500000	10000	350	Two Months
11.	Restoration of rain damages near Rashmi Raj Bhardwaj Niwas Vikas Nagar ward No.29	370000	7400	350	Two Months
12.	R/R Damages road/path near Anand niwas petrol pump Vikasnagar in ward No.29 (SH:- C/O B/wall & R/wall)	272877	5500	350	Two Months
13.	Restoration of rain damages (SH:- Repair of damaged nallah near ward office BCS) ward No.31 Pateog	300000	6000	350	Two Months
14.	C/O Ambulance road from Car Parking Dhingu Dhar (Primary School) to Arushi Niwas RD 0/0 to 0/80 in ward No.19	453128	9100	350	Two Months
15.	R/O path leading from CID Office to Goel Apartments Panthaghati ward No.26 (SH:- C/O R/wall etc)	339117	6800	350	Two Months
16.	R/O rain damages road leading to Jungle House from Jakhoo Temple RD 0/0 to 0/450 ward No.16 (SH:- C/O R/wall between RD 0/15 to 0/22 etc)	407732	8200	350	Two Months
17.	P/F Aluminium laying and Kota Stone Slab flooring in AP Branch at Padam Dev Complex	469043	9400	350	One Month
18.	Repair and maintenance of steps over drain and nallah leading to Mall Road from Lower Bazar in ward No.15 Lower Bazar	474761	9500	350	Three Months
19.	Special R/M of A.P. Branch at Padam Dev Complex	466877	9300	350	Two Months
20.	Balance work for P/F Prefabricated Dust Bins on Mall Road in ward No.15 Lower Bazar	480000	9600	350	One Month
21.	R/M of Community Centre Building Dhalli ward No.21	398307	8000	350	Two Months
22.	S/R of Joint Commissioner building at Green Gate in ward No.1 Bharari (SH:- P/L C.C. 1:2:4, painting work and PVC flooring work etc.)	484981	9700	350	One Month
23.	Correction of slope of floor tiles path from Laxmi Narayan Temple to Sanjeev Niwas Panthaghati ward No.26 (SH:- C/O CC steps and chequered tiles etc.)	109372	2200	350	One Month



24.	R/O rain damages/ Removal of slips/ Debris from Bangali Bagicha in ward No.10 Tutikandi (SH:- Hiring and Excavator cum Loader (JCB) for Removal of slips)	291555	5800	350	Two Month
25.	M.C. Road from NH-22 to Village Anji R/D 0/0 to 0/680 in ward No.9 (SH:- P/F M.S Pipe railing and steel works)	285645	5700	350	Two Months
26.	Balance work for C/O parking leading to Indernagar from Police Thana Dhalli in Indernagar in ward No.20	284213	5700	350	Two Months
27.	Restoration of rain damage near Masjid and Sadar Thana in ward No.14 Ram Bazar (SH:- C/O R/wall abutting to M.C. nallah length 9.50 mtr)	249604	5000	350	Two Months
28.	M.C path from Chungi Khana to Gurudwara in ward No.3 Kaithu RD 0/0 to 0/80 (Balance work) (SH:- P/L C.C 1:2:4, chequered tiles and steel work etc.)	281656	5600	350	Two Months
29.	Road from Ram Chander Chowk to H.B. Colony RD 0/0 to 0/485 (SH:- C/O R/wall from RD 0/110 to 0/118) in ward No.17 Benmore	293183	5900	350	Two Months
30.	C/O path from Shiv Ram Bhardwaj House to Railway Track (SH:- P/L chequered tiles) in ward No.7 Majyath	283886	5700	350	Two Months
31.	Balance work C/O rain shelter at Divya Nagar in ward No.7 Majiath	373018	7500	350	Two Months
32.	R/M of M.C qtr allotted to Sh. Sohan Lal at Charlie Villa ward No.34 Kanlog	489712	9800	350	Two Months
33.	R/R of rain damages removal of slips/malwa various road/path in ward No.22,23 & 27	286720	5700	350	Two Months

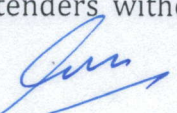
**CONDITIONS:-**

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 **16.02.2024**.
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.

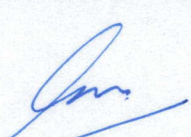
  
Executive Engineer  
R&B, M.C. Shimla

Endst No:-MCS/XEN/R&B/2023- **24-374**

DATED: **30/01/2024**

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