

## MUNICIPAL CORPORATION SHIMLA

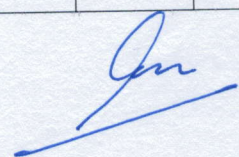
### TENDER NOTICE

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 27.09.2025. 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 29.09.2025 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.	Drainage system waste water Deepak Niwas to Bal Ram Bhawan near M.I. Room in ward No.5 Summer Hill (SH:- P/F PVC Pipe 300mm dia and P/L cement concrete with chamber etc)	309435	6200	413	Two Months
2.	R/M of M.C. stall near old Post Office Lower Bazar and R/M of steps near P.C. Chamber in ward No.15 Lower Bazar	130488	2600	413	Two Months
3.	R/O damages towards hill side of Aajivika Bhawan in ward No.14 Ram Bazar (SH:- R/wall length 5.75 mtrs)	382694	7700	413	Three Months
4.	R/M of drains at different locations in ward No.14 Ram Bazar	470012	9400	413	Three Months
5.	Repair and maintenance of steps near Ram Mandir at Ram Bazar in ward No.14 Ram Bazar Rd 0/00 to 0/250 (SH:- P/F M.S. railing with tubular section)	454385	9100	413	Two Months
6.	R/M of path/steps from Housing Board Colony transformer to MIG Block No.10 in ward No.17 Benmore	455483	9100	413	Two Months



7.	R/M of Corner House at Sanjauli in ward No.17 Benmore (SH:- R/R masonry, wood work & P/L chequered tiles etc)	438080	8800	413	Two Months
8.	S/F Play Equipments for children at Flowerdale in work No.17 Benmore	89000	1780	413	One Month
9.	C/O (Construction of ) shelter for animals at Bhata Kuffer mohal in ward No.23 Bhatta Kufar	105924	2100	413	One Month
10.	Channelization of existing nallah adjoining Shiv Mandir Malyana in ward No.25 Malyana	483615	9700	413	Two Months
11.	R/M of path from MC main road to Jai Niwas in ward No.32 New Shimla (SH:- P/L chequered tiles etc)	311687	6200	413	Two Months
12.	Ambulance road from Nalagarh road to (Attri Niwas) Brahmi Devi in ward No.6 Totu at Vijay Nagar Rd 0/0 to 0/150 (SH:- P/F M.S. Pipe panel railing R/D 0/0 to 0/150) at Vijay Nagar ward No.6 Totu	287039	5700	413	One Month
13.	C/O nallah from Divya Nagar to Lower Divya Nagar near Deep Ram Colony in ward No.7 Majiyath Rd 0/0 to 0/80 (SH:- C/O R.C.C. nallah work RD 0/065 to 0/080)	309057	6181.14	413	One Month
14.	C/O Path from NH-05 Malyana in front of Himachal Hardware to new Bakhrai via BS Thakur Niwas Rd 0/0 to 0/60 (SH:-C/O Path Rd 0/20 to 0/60 in ward No.25 Malyana	477046	9500	413	Two Months
15.	Construction of MC path from main road to Sita Ram House (SH:- P/F M.S.pipe railing Rd 0/00 to 0/080 and C.C. step from RD 0/031 to 0/080) ward No.30 Kangna Dhar	444610	8900	413	Two Months
16.	C/O path from local bus stop Sanjauli to Shri Sidh Niwas Rd 0/0 to 0/100 in ward No.18 (SH:- P/L Chequered tiles & M.S. Grating etc)	358492	7200	413	Two Months
17.	C/O Link road to Shakti Vihar Colony Panthaghati ward No.26 Shakti Vihar Colony Panthaghti	475347	9500	413	Two Months
18.	Restoration of rain damages on M.C. Path from Andhari Bus Stand to Jagdish Bhawan in ward No.5 Summer Hill R/D 0/0 to 0/540 (SH:- C/O R/wall R/D 0/325 to 0/332) Damaged path land slide	344701	6894.02	413	One Month

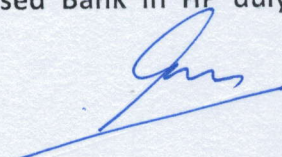




19.	M.C Path from Khullar House to Rama Villa in ward No.5 Summer Hill R/D 0/0 to 0/060 (SH:- Repair and maintenance path and steel work etc)	349970	7000	413	Two Months
20.	Providing and fixing MS Gratings in Lower Bazar Tunnel in ward No.15 Lower Bazar	482195	9600	413	One Month
21.	Road from NH-05 to Baba Balak Nath Temple Rd 0/0 to 1/150 (SH:- C/O R/wall B/W RD 0/640 to 0/650) ward No.24 Sangti	283702	5674.04	413	One Month
22.	Repair and maintenance of stairs at Knollswood ward No.33 Khalini	280595	5600	413	Two Months
23.	C/O R/wall towards Valley side and near M.C. Toilet Lakkar Bazar in ward No.16 Jakhu	293177	5900	419	Two Months
24.	Repair and maintenance of MC Qtr. at May Field in ward No.12 Phagli	192274	3800	419	Two Months

#### CONDITIONS:-

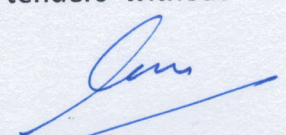
1. Tender not received on prescribed form and manner shall not be considered and will be liable for rejection straightway.
2. The tender documents will be issued to only those firms/contractors (a) Who possess valid G.S.T. Number as applicable (b) Who possess latest tax clearance certificate issued by 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 27.09.2025.
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 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.

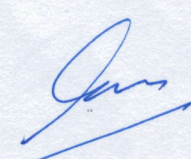
  
Executive Engineer  
R&B, M.C. Shimla

Endst No:-MCS/XEN/R&B/2025- 1995

DATED: 12/9/2025

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