

## MUNICIPAL CORPORATION SHIMLA

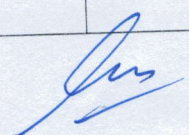
### TENDER NOTICE

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 18.06.2025. 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 19.06.2025 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.	R/M of water storage tank at Padam Dev Complex in ward No.15 Lower Bazar Shimla	285977	5700	413	Two months
2.	R/M of path from Khachi House to Shanti Niketan RD 0/0 to 0/105 (SH:- P/L PVC round pipe for drainage)	451856	9000	413	Three months
3.	C/O PVC pipe type-II drain from Bishan Chauhan house Kailash Colony to NH-05 in front of Dakshineshwar Temple ward No.20	289516	5800	413	Two months
4.	M.C Path from nallah over path from Nalagarh road to Balbir Singh Thakur near Mehar Chand house at Shiv Nagar Majiath in ward No.7 RD 0/0 to 0/300 (SH:- C/O Nallah over path R/D 0/97.50 to 0/112.50)	289807	5800	413	Two months
5.	R/M of various locations in ward No.16 Jakhoo (SH:- P/L C.C. flooring & Granite stone flooring)	291064	5800	413	Two months
6.	Channelization of nallah from MC parking housing board colony lower Sangti to Sh. Chet Ram house (SH:- P/L C.C 1:2:4 btw RD 0/420.00 to 0/435.00) in ward No.24 Sangti	217660	4400	413	Two months
7.	R/M of MC drain from Sharma Sweet Shop to Sunder Pansari Shop in ward	450069	9000	413	Three months



	No.15 Lower Bazar				
8.	C/O toilet at Dhobighat Annandale in ward No.4 Annandale	453542	9100	413	Three months
9.	Repair and maintenance of path near Verma Niketan ward No.33 Khalini	280614	5600	413	Two months
10.	C/O changing room at Parimahal Chowk in ward No.27 Kasumpti	456236	9100	413	Three months
11.	Construction of park at Ghora Sarai ward No.13 Krishna Nagar	157029	3100	413	Two months
12.	S/R of M.C Shop in front of Gate Auckland House School (Boys) Shimla (SH:- P/L C.C. 1:2:4, plaster,rolling shutter etc)	137256	2700	413	Two months
13.	R/O rain damage in M.C Parking at Chaura Maidan in ward No.4 Annandale (SH:- C/O R/W & P/L C.C. 1:2:4)	426476	8500	413	Three months
14.	C/O path over nallah from Mahant Depot Shop to Dogra Niwas (Balbir Singh Thakur Niwas) at Shiv Nagar in ward No.7 Majiath (SH:- C/O Steel Work, P/L C.C. work and painting etc.)	350781	7300	413	Two months
15.	C/O steps over nallah from Sood Niwas to Sheela Niwas ward No.18	481736	9950	413	Three months
16.	Repair and maintenance of path over Nallah near Shiv Ram Bhardwaj House to Nalagarh Road and Roshan Depot Shop to Balbir Singh House in ward No.7 Majiath	472152	9950	413	Three months
17.	R/O MC steps & C/O Road side drain near Bliss Apartment Sector-4, New Shimla	283269	5700	413	Two months
18.	Path from Shanti Vihar to Moti Bhawan RD 0/0 to 0/050 (SH:- P/F Steel Railing & MS Pipe) ward No.18	287787	5800	413	Two months
19.	Widening of Curve near JCB School Sector-3 New Shimla ward No.32	333259	6700	413	Three months
20.	MC path from Devi Saran Building to Bajeera Niwas to Chetna Niwas RD 0/0 to 0/130 (SH:- Widening of path RD 0/82 to 0/89) in ward No.7	290674	5900	413	Three months
21.	R/M of M.C. Toilet towards hill side of Tara Hall School and C/O Room at 1st floor over M.C. toilet Tarahall in ward No.3 Kaithu	443122	8900	413	Three months
22.	C/O of C.C. drain road from Sanjauli Dhalli Tunnel to Cemetery Gate RD 0/0 to 0/50 ward No.22 Shanti Vihar	452258	9000	413	Three months
23.	Removal of slips/debries and C/O Edge wall behind Bye Pass crossing parking in ward No.10 (SH:- Clearance of grating & C/O Edge wall in C.C 1:3:6 etc)	272490	5400	413	Two months





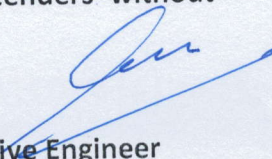
24.	R/M of MC Qtrs allotted to Sh. Narinder Kumar Old Abkari Police Line Kaithu in ward No.4	109549	2200	413	Two months
25.	Restoration of rain damages path from Chalaunthi Chowk to Balak Ram House (SH:- C/O R/wall in front of Balak Ram House in ward No.19	234209	4700	413	Two months

#### 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 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 18.06.2025.
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.

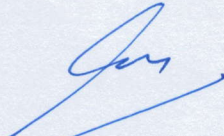
  
Executive Engineer  
R&B, M.C. Shimla

Endst No:-MCS/XEN/R&B/2025- 1250

DATED: 3/6/2025

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