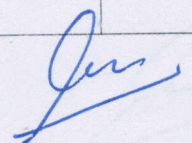


MUNICIPAL CORPORATION SHIMLA
TENDER NOTICE

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 06.05.2026. 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 07.05.2026 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.	C/O Link road Keleston Rain Shelter to Gol Ghar Upper Keleston in ward No.1 Bharari (SH:- C/O V-shape Drain and U-Shape Drain Rd 0/002 to 0/260)	293715	5900	413	Two Months
2.	Laying paver blocks in the path at North Bank Below Kali Bari Temple Ward No.2 Ruldu Bhatta (SH:- P/L C.C. 1:2:4 and Paver Blocks etc. RD 0/0 to 0/040)	271206	5400	413	Two Months
3.	Repair & Maintenance of Nallah from Laxmi Niwas to Shankli Road in ward No.2 Ruldu Bhatta (SH:- C/O Nallah, C.C. 1:2:4, 1:1.5:3 etc. RD 0/0 to 0/035 mtrs)	498642	10000	413	Two Months
4.	MC road from Capital Hotel to Annadale via Adda villa RD 0/0 to 1/890 (SH:- C/O R/wall Edge wall and culverts etc RD 0/420 to 0/425 and 0/440 to 0/460) in ward no. 3	288650	5800	413	Two Months
5.	R/O Rain damaged M.C Path from steel Car Parking to Hotel Surya in ward No.3 Kaithu (Back side SBI) Rd 0/0 to 0/075 (SH:- C/O R/wall at RD 0/0 to 0/004)	93882	1900	413	Two Months
6.	P/F M.S. Channel Railing Different Locations on Roads/Paths in ward No.5 Summerhill (SH:-Painting and channels railing and M.S. pipe pannels railings)	284923	5700	413	Two Months
7.	C/O Boileauganj Chakkar Road KM 0/0 to 1/120 Ward No.8 (SH:- C/O U-shape drain, V-shape Drain & Edge wall & MS Grating Rd 0/942.50 to 1/0)	479418	9600	413	Two Months

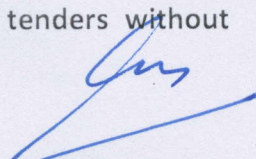


8.	C/O Ambulance road from Anji Village to Gautam Niwas via Govt. Primary School, Ghora Chowk (SH:- C/O R/wall RD 0/446 to 0/461) ward No.9	458497	9200	413	Two Months
9.	C/O Road from Village Anji to K.L. Gautam Niwas Km 0/0 to 0/800 ward No.9 Kachighati (SH:- C/O Breast wall at Rd 0/390 to 0/407)	302871	6100	413	Two Months
10.	Pubic Path from NH-22 near Aggarwal Regency to Aman Cottage in Ward No. 9 Kachighati RD 0/0 to 0/60 (SH:- P/L C.c 1:2:4 , Chequered tiles and Steel work etc)	234727	4700	413	Two Months
11.	Repair and maintenance of MC path in ward no .17 (Benmore) (SH:- P/L C.C , Steel work and chequered tiles)	385653	7700	413	Two Months
12.	R/M of existing path from Khoond Niwas to Sharma Niwas RD 0/0 to 0/170 Ward No. 20	279247	5600	413	Two Months
13.	C/O Roadside Drain New Tunnel to Churat Road in ward No.21 Mashobra RD 0/0 to 0/300 (SH:- C/O Drain & P/F M.S. Grating etc.)	400589	8000	413	Two Months
14.	C/O Shamshan Ghat at Mashobra IInd phase (SH: P/F Railing , interlocking Tiles Flooring and painting work)	295394	5900	413	Two Months
15.	Special Repair and Maintenance of path Dhalli Bazar to Durga Colony in ward No.21 Mashobra	296496	5900	413	Two Months
16.	C/O Path from CID office to Block no D in ward no 26 Panthaghati (SH:- C/O R/WW CC steps and P/L Chequered tiles etc)	414815	8300	413	Two Months
17.	C/O Path Rohit House to Shashi House at Bhagwati Nagar Ward no. 33 Khalini (SH:- C/O CC Path and fixing Railing 0/0 to 0/65)	476337	9500	413	Two Months
18.	Repair and maintenance of path Surya Vihar ward No 33 Khalini (SH:- P/F railing and P/L Chequered Tile)	481863	9600	413	Two Months
19.	C/O Path Sharma Niwas to Chauhan Niwas Ward no. 27 Kasumpti Jiwanoo Colony RD 0/) to 0/20	247888	5000	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 06.05.2026.
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 bids/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

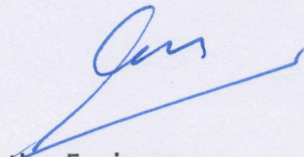
Endst No:-MCS/XEN/R&B/2026- 882

DATED: 17/04/26

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