

## MUNICIPAL CORPORATION SHIMLA

### TENDER NOTICE

Sealed item rate tenders are invited for the following workson 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 **26.02.2024**. 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 **27.02.2024** 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	C/O ambulance road from Jakha Village to Motoward Workshop (SH:- Widening of existing path) ward No.24 Sangti	456987	9200	350	Two months
2	R/O (Repair of) road near Keleston Park at Bharari in ward No.1 (SH:- C/O R/wall)	251642	5100	350	Two months
3	R/O (Repair of) road leading to HariNiwas from Water Tank ward No.1 (SH:- C/O R/wall at RD 0/620 to 0/630 and 0/670 to 0/680)	291000	5900	350	Two months
4	C/O Shed for Machinery of OTP of Slaughter House at Krishna Nagar ward No.13	383898	7700	350	Two months
5	C/O ambulance road from DAV Public School to Kangnadhwar ward No.31 Pateog under EIUS-NSDP	422579	8500	350	Two months
6	R/O rain damages on road from ChauraMaidan to Red Roof via Kotshera College in ward No.4 Annandale	475540	9600	350	Two months
7	Repair and maintenance of path from Shiv Nagar to Divya Nagar Rd 0/0 to 0/450 (SH:- R/M and damaged path RD 0/010 to 0/050) in ward No.7 Majiath	288822	5800	350	Two months

8	Development of parking space near DD Mehta Petrol Pump Sanjauli on road head to DinguBauri ward No.22 Shanti Vihar	485316	9800	350	Two months
9	MC Waste water drain near SankarNiwas to B.Ed. Hostel NallahDivya Nagar to Lower Divya Nagar in ward .7 (SH:- C/O edge wall, drain, C.C. path etc.)	195688	4000	350	Two months
10	MC path from Devi Saran Building to VidyaSagar Building in ward No.7 RD 0/0 to 0/100 (SH:- C/O V-shape and P/F PVC pipe etc.)	230895	4700	350	Two months
11	C/O V-shape drain in Stock Place in ward No.17 Benmore RD 0/0 to 0/190	267497	5400	350	Two months
12	C/O Culvert near BaragtaNiwas Stock Place Area in ward No.17 Benmore	410730	8300	350	Two months
13	Balance work of Halal Slaughter House at Krishna Nagar ward No.13	264599	5300	350	Two months
14	R/O (Repair of) drain from Kukraja House to RajinderBhawan in ward No.17 Benmore (SH:- P/L CC 1:5:10, 1:2:4 from RD 0/0 to 0/100)	194970	3900	350	Two months
15	Balance work of road from Baba BalakNath road to dinesh House in ward No.24 Sangti Phase-I	456505	9200	350	Two months
16	R/M of MC drain from Sharma Sweet Shop to Sunder Pansari Shop in ward No.15 Lower Bazar	450069	9100	350	Two months
17	Repair and maintenance of Toilet at Corner House Building in ward No.17 Benmore (SH:- P/F Fencing of Mesh)	479595	9600	350	Two months
18	R/M of path from Dargah to B.R. Sharma House in ward No.9 Km 0/0 to 0/480 (SH:- C/O B/wall near RanaNiwas RD 0/375 to 0/382)	160345	3300	350	Two months
19	R/O rain damages on road from Tanwar House to JoginderNiwas in village Bag ward No.10 Km 0/0 to 0/090 (SH:- C/O R/wall at Rd 0/055 to 0/065)	310260	6300	350	Two months
20	R/O rain damages near Army Entry Gate on the Mall road leading to VidhanSabha below Kali Bari Temple in ward No.15 Lower Bazar (SH:- C/O Toe wall above R/wall length	284050	5700	350	Two months
21	Restoration of rain damaged parking in Shankli ward No.2 RulduBhatta	469402	9400	350	Two months
22	Restoration of rain damaged R/wall of Road leading to Ganga Public	437326	8800	350	Two months

	School ward No.33 Khalini				
23	Dismantling and C/O public water drinking place near BhagraNiwas and R/M of Public drinking place above Control Room at Ridge in ward No.15	99948	2000	350	Two months
24	Repair of various path in Idgah Colony in ward No.2 RulduBhatta	484697	9700	350	Two months
25	Restoration of rain damages path from Thakur Bag to Annadale in ward No.4 Annadale	310594	6300	350	Two months
26	Restoration of rain damages R/wall near DurgaMandir in ward No.34 Kanlog	399449	8000	350	Two months
27	Restoration of rain damages on road leading to Kalyana village in ward No.34 Kanlog (SH:- C/O R/wall)	479871	9600	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 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 **26.02.2024**.

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/2024-

DATED:

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 ChauraMaidan 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