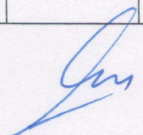


MUNICIPAL CORPORATION SHIMLA TENDER NOTICE

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 30.10.2023. 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 31.10.2023 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 near Phool Niwas Devnagar ward No.29	435753/-	8800/-	350/-	One month
2	Restoration of rain damages near Bittu Verma Apartments ward No.25	475990/-	9600/-	350/-	One month
3	Restoration of rain damages on path near Kamlesh Niwas Majyath ward No.7	445900/-	8900/-	350/-	One month
4	Restoration of rain damages (SH:- C/O protection wall near Kanwar Parking Engine Ghar) ward No.18	470900/-	9400/-	350/-	One month
5	Restoration of rain damages (SH:- R/O road from Laxmi Narayan Mandir to Batish Colony) ward No.19	485600/-	9700/-	350/-	One month
6	Restoration of rain damages (SH:- R/O damaged wall of path leading to Sadhna Ghati from Chadda Niwas) ward No.28	474948/-	9500/-	350/-	One month
7	Restoration of rain damages (SH:- C/O damaged R/wall in the path leading to HIMUDA Colony Flowerdale) ward No.17	485600/-	9700/-	350/-	One month
8	R/O rain damages path from Mohral Cottage to Narveer Shop in ward No.10 (SH:- Repair of path & C/O R/wall etc.)	299990/-	6000/-	350/-	One month



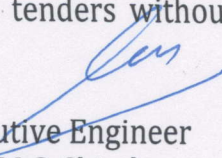
9	Restoration of rain damages (SH:- C/O R/wall near Honeymoon) in ward No.17	398100/-	8000/-	350/-	One month
10	Restoration of rain damages (SH:- C/O damaged R/wall in Raj Bhawan road) ward No.17	485750/-	9800/-	350/-	One month
11	Restoration of rain damages (SH:- Removal of debris/slips on the road from Lakkar Bazar to Sanjauli Via IGMCI ward No.19	437000/-	8700/-	350/-	One month
12	Restoration of rain damages (SH:- Repair of path Children Park Sanjauli to Ali Manzil) ward No.19	485600/-	9700/-	350/-	One month
13	Restoration of rain damages on path from Kasumpti Bazar to below Malik Niwas & Tanta Niwas ward No.27	291269/-	5850/-	350/-	One month
14	Restoration of rain damages on road from Kali Kothi Chowk to Zoo road Rd 0/0 to 0/640 & 0/650 in ward No.10 Tutikandi	469200/-	9400/-	350/-	One month
15	Restoration of rain damages (SH:- Clearance of various drain, nallah and slip from various locations ward No.30 Kangnadhari)	279228/-	5600/-	350/-	One month
16	Restoration of rain damages on road leading to Poultry Farm from Zoo in ward No.10 Tutikandi Phase-1	375289/-	7500/-	350/-	One month
17	Restoration of rain damages behind Daulat Ram Complex and R/M of culvert near Manchanda Medical Shop) in ward No.16 Jakhu	206400/-	4200/-	350/-	One month
18	Restoration of rain damages (SH:- Protection work of Ground May Field MC Residence Lal Pani) ward No.12	461200/-	9300/-	350/-	One month
19	Restoration of rain damages (SH:- Hiring of Excavator cum Loader (Back Hoe) for removal of slips and debris in various locations) in ward No.34 Kanlog	479346/-	9600/-	350/-	One month
20	R/O Rain damages MC Road Near Takshal House in ward no.28 Chotta Shimla (SH: C/o R/ wall)	255238/-	5100/-	350/-	One month
21	R/o Rain damages MC Path Near Gopi Niwas in ward no.28 Chotta Shimla (SH:	468067/-	9400/-	350/-	One

	C/o B/wall)				month
22	R/R damages path leading to Durga colony from Dhalli Chowk (SH:-C/O B/wall RD 0/365 to 0/380 in ward no.21	428481/-	8600/-	350/-	One month
23	R/R damages road from churat raod to lower dhalli RD 0/0 to 0/340 (SH:- C/O R/wall B/wall RD 0/300 to 0/320 in ward No.21	264929/-	5300/-	350/-	One month
24	P/L M.S. tile 9" dia at various locations in ward No.14 Ram Bazar	332854/-	6700/-	350/-	One month
25	Construction of Women Rest Room in Police Thana Sadar Shimla ward No.14 (Ram Bazar)	389728/-	7800/-	350/-	One month
26	Repair amd maintenance of road at Meet Market in ward No.14 (Ram Bazar)	95306/-	2000/-	350/-	One month
27	C/O ramp of newly constructed parking at Himgiri Colony ward No.20	99827/-	2000/-	350/-	One month

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 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.
4. 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.
5. 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).
6. 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.
7. Telegraphical/conditional tenders shall not be accepted.

8. Sale of tender form will be stopped at 03.00 PM on 30.10.2023
9. The validity period of the tenders is one hundred twenty days. (120 days).
10. Form will be issued to the contractor having experience of similar work.
11. The Corporation reserves the right to reject any or all tenders without assigning any reasons.

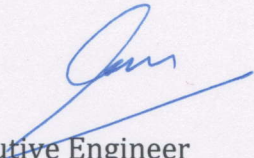

Executive Engineer
R&B, M.C. Shimla

Endst No:-MCS/XEN/R&B/2023-

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 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