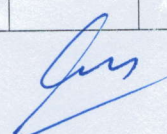


**MUNICIPAL CORPORATION SHIMLA**  
**TENDER NOTICE**

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 03.01.2026. 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 05.01.2026 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.	R/R Damage of R/wall Link road from Bharari road to Sethi Niwas Keleston RD 0/00 to 0/075 (SH:- C/O of R/wall RR masonry C.C 1:3:6 etc RD 0/065 to 0/075) Ward no.1	256157	5100	413	Two Months
2.	R/O (Repair of) rain damage repair of Nallah Roop Hardware to Shiv Mandir Ruldu Bhatta ward no. 2 RD 0/00 to 0/080	264335	5300	413	Two Months
3.	C/O Public path from Mehta House to Niranjan House RD 0/00 to 0/80 in ward No. 3 Kaithu (SH:- Stone soiling' Concrete and chequered tiles edge wall etc)	243982	4900	413	Two Months
4.	Restoration of rain damages near Om Apartment Comely Bank Ward No.4 Annadale (SH:- Protection wall at RD 0/0 to 0/010.50)	477249	9500	413	Two Months
5.	R/M of MC store (R&B Deptt) and MC shops at Boileauganj Chowk in ward No. 5 Summer Hill (SH:- P/L Cement Concrete M.S B.P Sheet and Distempering etc)	136938	2700	413	Two Months
6.	C/O path from Govt. Sr. Sec School to Shiv Nagar Majiath in ward no 6 Totu.	461221	9200	413	Two Months
7.	MC Path from B.Ed Hostel near Babu ram Sharma Niwas to Devi Saran Building in ward no. 7 Majiath RD 0/0 to 0/150 (SH:- C/O R/wall near Happy Home RD 0/60 to 0/70) in Ward No. 7	275684	5500	413	Two Months





8.	Repair and maintenance of public path from NH22 (05) to Kali Mata Mandir Govt Printing Press Shimla ward No 9 Kachighati	121463	2400	413	Two Months
9.	C/O C.C Path from Dhar view to Dev Lodge 4 Kartar Niwas to Kaushal Niwas in Tutikandi Ward no. 10	411577	8200	413	Two Months
10.	R/M of MC Path at Down Dale (Kusht Colony) Ward no.12, Phagli	434124	8700	413	Two Months
11.	Repair and maintenance of Path near Balmiki Temple at Krishna Nagar Ward No 13 Krishna Nagar	268122	5400	413	Two Months
12.	Road from Mall road near Marina Hotel to Kings Hotel RD 0/0 to 0/290 in ward No.17, Benmore (SH:- C/O B/wall RD 0/0 to 0/06 & R/wall RD 0/155.50 to 0/159.10)	281113	5600	413	Two Months
13.	Repair and maintenance of working woman hostel Sanjauli Ward no 18	288597	5800	413	Two Months
14.	C/O U shape drain and Channel grating road NH-5 to Inder Nagar in front of ward office in ward No.20 (SH:- P/L CC 1:2:4 & steel work)	278439	5600	413	Two Months
15.	Road from Churat Road to Lower Dhalli RD 0/0 to 0/450 (SH:- C/O R/wall, B/wall & C.C. drain) in ward No.21 Mashobra RD 0/150	454758	9100	413	Two Months
16.	C/O U shape drain path bifurcation from Shanan village road to Pirta Niwas Ward no. 24 (RD 0/0 to 0/60)	448451	9000	413	Two Months
17.	R/M of MC Path from Upper New Flowerdale to village Bakhrai (SH:- P/L C.C and Chequered tiles etc ) in ward no. 25 Malyana	360359	7200	413	Two Months
18.	R/R damages on path from Panthaghathi Tibetan road to Old Junga road ward no 26	389339	7800	413	Two Months
19.	Restoration of Path C/O retaining wall near Hotel Lord Villa, Chotta Shimla Ward no 28 (C/O R/wall in RR Masonry and chequered tiles)	237772	4800	413	Two Months
20.	Restoration of rain damages of various roads and path and clearing of drain Ward no. 30 New Shimla	222952	4500	413	Two Months
21.	Pedestrian path on Nallah Sec No 3 to Sec No 4 0/0 to 0/086 (SH: C/O Abutment, RCC Slab , stairs and railing in 15 length Ward no 32 New Shimla)	472585	9500	413	Two Months
22.	Beautification of seating area at Knollswood Ward no 33 Khalini	235471	4700	413	Two Months
23.	Restoration of rain damages of path (SH:- C/O R/wall and P/F railing from Man Singh House to Rajput Villa Lower Kanlog Shimla-01) Ward no. 34	290433	5800	413	Two Months



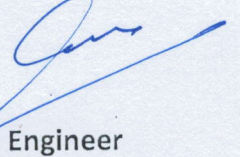
24.	Clearance of Nallah at various locations in ward no.34 Kanlog	266329	5300	413	Two Months
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**CONDITIONS:-**

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 09.01.2026.
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.

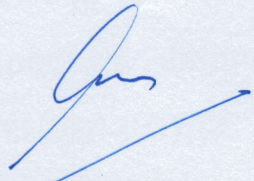
  
Executive Engineer  
R&B, M.C. Shimla

Endst No:-MCS/XEN/R&B/2025- 2913

DATED: 18/12/2025

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