

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 **23.02.2024**. 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 **26.02.2024** 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.

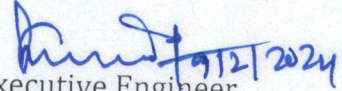
Sr. No.	Name of work	Amount put to tender (Rs.)	Earnest Money (Rs.)	Cost of tender (Rs.)	Time Limit
1.	C/O Seating place and Library near Old PNB in ward No.6 Totu (SH:- C/O Ground floor shop room)	462573/-	9300/-	350/-	Two months
2.	P/L Chequered tiles on the path & steps leading to Pooja Niwas from Kainth Estate in Nabha ward No.11	409174/-	8200/-	350/-	Two months
3.	S/R of Brahman Sabha Building Kaithu in ward No.4 Annandale	485196/-	9800/-	350/-	Two months
4.	Additionality to Ambulance road from Housing Board Colony to Lower Sanjauli in ward No.24 Sangti	400000/-	8000/-	350/-	Two months
5.	P/F damaged channel railing on the road from 103 Tunnel to Nabha in ward No.11	98521/-	2000/-	350/-	One month
6.	Restoration of rain damages towards hill side of Daulat Singh Park in ward No.15 (SH:- C/O R/wall etc.)	259746/-	5200/-	350/-	Two months
7.	R/O rain damages on road from Bye-pass to Beer Khanna in ward No.34 Kanlog (SH:- C/O R/wall in between RD 0/0 to 0/0285)	471038/-	9500/-	350/-	Two months
8.	R/O rain damages on road leading from Bemloe to Bye-pass road via CPRI Office in ward No.34 Kanlog (SH:- C/O edge wall onwards RD 0/150)	447387/-	9000/-	350/-	Two months

9.	R/O rain damages on road from menu Media Pvt. Ltd. Shop to Govt. Middle School Shiv Puri in ward No.34 Kanlog	400016/-	8000/-	350/-	Two months
10.	R/O rain damages removal of debris accrued due to tree (SH:- Removal of slips/debris near Chandani View, Sadhnaghatti, ward. No.28 Chhotta Shimla	133592/-	2700/-	350/-	Two months
11.	R/M of ambulance road from Sankant Mochan Curve to Chamrog Mahavirghatti RD 0/0 to 0/385 (SH:- Imp. of starting point at RD 0/0 to 0/015 & C/O Edge wall etc.)	162153/-	3300/-	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 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 **23.02.2024**.
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.

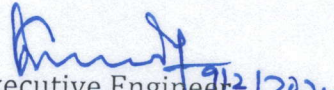

Executive Engineer
R&B, M.C. Shimla

Endst No:-MCS/XEN/R&B/2024- 492-97

DATED: 09.02.2024

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