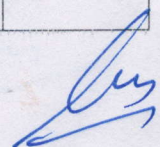


MUNICIPAL CORPORATION SHIMLA
TENDER NOTICE

Sealed item rate tenders are hereby invited on behalf of the Municipal Corporation, Shimla, from eligible registered contractors of H.P.P.W.D. & I.P.H. in the appropriate category, on the prescribed Form M.W.-7, for the following works. Tender documents can be obtained from the office of the undersigned on any working day against a cash payment of Rs. 413/-, up to 03:00 PM on or before 27.10.2026. The tenders must be deposited in the tender box in a properly sealed cover, duly superscribed with "TENDER FOR _____" (Name of Work), and shall contain the name and address of the tenderer. The tenders will be received up to 03:00 PM on 28.10.2026 and shall be opened at 03:30 PM on the same day in the presence of the contractors or their authorized representatives who may wish to be present.

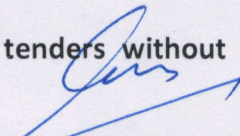
Sr. No.	Name of work	Amount put to tender (Rs.)	Earnest Money (Rs.)	Cost of tender (Rs.)	Time limit
1.	C/O channel railing along the link ambulance road from Tara Bari to Bhalla Apartment in ward No.1 Bharari RD 0/00 to 0/130 (SH:- C/O Channel railing ISLC (75x40) P/L C.C 1:2:4 etc. RD 0/00 to 0/130)	289728	5800	413	Two Months
2.	Construction of new building at Ghora Sarai Krishna Nagar ward No.13 (SH:- C/O Gate and P/F of pre-painted sheet at back side)	248366	5000	413	Two Months
3.	Repair and maintenance of MC Qtr. Allotted to Sh. Madan Lal Mazdoor near A.G. Chowk in ward No.15 Lower Bazar	136287	2700	413	Two Months
4.	Special repair of 1 No. Type-1 Qtrs. Charlie Villa ward No.34 Kanlog	272441	5400	413	Three Months
5.	R/M of litter bins from CTO to Hotel Marina in ward No.15 Lower Bazar	148000	3000	413	Two Months
6.	Construction of MC Path from Laxmi Narayan Mandir to Durga Mata Mandir (P/L C.C 1:2:4 and railing etc)	283854	5700	413	Two Months
7.	(SH: P/L cement concrete 1:2:4 steel work and pre cast tiles 22mm thick etc. RD 0/00 to 0/070)	284777	5700	413	Two Months
8.	Repair and maintenance (SH: Clearing of drain and nallah)	290952	5800	413	Two Months
9.	R/M of MC Qtr allotted to Executive Engineer at May Field below Old Bus Stand Ward No. 12 Phagli	283151	5700	413	Two Months



10.	Construction of Breast Wall to safeguard the constructed M.C Road at its starting point near Negi House Ward No. 3 Kaithu (SH: P/L C.C 1:3:6 B/wall etc RD 0/00 to 0/094m)	227282	4500	413	Two Months
11.	Repair of Path and parking space near Thakur House to Pawan Padam Bhawan Ward No. 18 B/Gang M.C Shimla (SH: P/L C.Conc & MS Railing etc)	290495	5800	413	Two Months
12.	Repair and maintenance of various drains, Culvert/Catchpit and Nallah in Ward No.8 Boileauganj	245988	4900	413	Two Months
13.	R/M of various road , path and parks in Ward No. 31 Pateog (SH: Painting roadside/Path railing , plastering, C.C and Chequered Tiles etc.)	287000	5700	413	Two Months
14.	Restoration of rain damages near 114 Cedar View on MC Nallah from GHS K/Nagar to Lift Nallah (SH: C/O Breast Wall)	238304	4800	413	Two Months
15.	C/O Parking at Majitha House Ward No. 17 (SH: C/O approach to Ground and First Floor level of Steel Parking) in Ward No. 17	271273	5400	413	Two Months
16.	R/M of Park/ground at New Shimla Sec No. 2 near Ward No. 31 (SH: C.C drain, P/L Korean Glass, Steel fencing and precast chequered tiles 22 mm on stairs)	299296	6000	413	Two Months
17.	Repair and maintenance /Toilet Block in various locations in Ward No. 28, 29 Chhota Shimla and Vikasnagar (SH: Painting and distempering work)	95711	1900	413	Two Months
18.	Restoration of rain damages below BlockNo- 4 and AG Colony Lower Phagli Ward No. 11 Nabha (SH: C/O R/wall & C.C 1:2:4 in Path	475926	9500	413	Two Months
19.	Repair & maintenance of Sahak Sadan Branch M.C Shimla	128287	2600	413	Two Months
20.	Balance work of C/O book café /reading room over existing toilet near Vaidh Building New Totu Ward No. 7 Majiath	361706	7200	413	Two Months
21.	C/O Path new Bakhrai Prem Thakur House to B.S Thakur Niwas in Ward No. 25 Malyana (SH: R/wall edge wall & C.C Flooring & MS Pipe railing)	469307	9400	413	Two Months
22.	R/M of M.C Toilet at Rani Jhansi park in Ward No. 15 Lower Bazar (SH: P/F M.S gates and ACP sheets etc)	431427	8600	413	Two Months
23.	Road from Dingu Bawari to Vidya Bhawan RD 0/0 to 0/335 (SH: C/O R/wall B/wall RD 0/325 to 0/355 Ward No. 19)	484807	9700	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 27.10.2026.
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

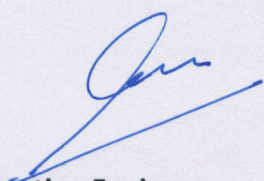
Endst No:-MCS/XEN/R&B/2026- 3117

DATED: 7-10-26

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