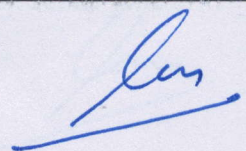


**MUNICIPAL CORPORATION SHIMLA  
TENDER NOTICE**

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 18.05.2026. 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 19.05.2026 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.

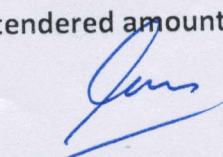
Sr. No.	Name of work	Amount put to tender (Rs.)	Earnest Money (Rs.)	Cost of tender (Rs.)	Time limit
1.	R/M of path from Shiv Mandir to Devi Ram Niwas RD 0/0 to 0/150 in Minikuftadhar ward No.2 Ruldu Bhatta (SH:- P/L C.C. and chequered tiels etc.)	485000	9700	413	Two Months
2.	Widening of existing path leading from Chungi Khanna to Lower Kaithu Bazar in ward No.3 Kaithu RD 0/0 to 0/320 (SH:- C/O R/wall at RD 0/280 to 0/300)	485000	9700	413	Two Months
3.	Widening of existing path leading from Chungi Khanna to Lower Kaithu Bazar in ward No.3 Kaithu RD 0/0 to 0/320 (SH:- C/O RCC work for contilever slab etc.)	485000	9700	413	Two Months
4.	R/M of path from Andri Park to Dropti Niwa in ward No.5 Summerhill (SH:- P/L C.C. and chequered tiles etc.)	485000	9700	413	Two Months
5.	R/M of Park near Shiv Bowari Mandir in ward No.5 Summerhill Shimla	485000	9700	413	Two Months
6.	R/M of path from All India Radio to 103 Tunnel in ward No.11 Nabha (SH:- P/L Cement Concrete, Chequered tiles etc.)	485000	9700	413	Two Months
7.	R/M of path from Raj Villa to PHC Phagli in ward No.11 Nabha (SH:- P/L Cement Concrete, Chequered tiles etc.)	485000	9700	413	Two Months
8.	Path from Dutta Tea Stall to Verma Apartment Rd 0/0 to 0/50 in ward No.16 Jakhu	485000	9700	413	Two Months
9.	R/M of various roads and pathways in ward No.16 Jakhu	485000	9700	413	Two Months



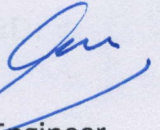
10.	R/M of various Roads and Pathways in ward No.34 Kanlog	485000	9700	413	Two Months
11.	Repair and maintenance of various pathways and staircase at HBC Jakhoo in Ward No. 17	388000	7800	413	Two Months
12.	Repair and maintenance of various pathways and staircase at Flowerdale in Ward No.17	339500	6800	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 18.05.2026.
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.

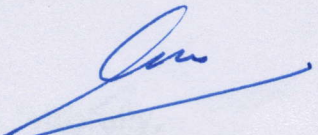
  
Executive Engineer  
R&B, M.C. Shimla

Endst No:-MCS/XEN/R&B/2026- 1042

DATED: 06/05/26

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