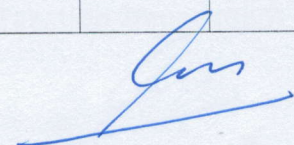


**MUNICIPAL CORPORATION SHIMLA
TENDER NOTICE**

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 05.03.2026. 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 06.03.2026 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.

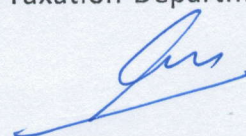
Sr. No.	Name of work	Amount put to tender (Rs.)	Earnest Money (Rs.)	Cost of tender (Rs.)	Time limit
1.	Construction of R/wall near East Born Hotel ward No 33 Khalini (SH:- C/O R/wall 10.00 mtr in length and 3.50 mtr height RD 0/265 to 0/275)	475752	9500	413	Two Months
2.	Repair and maintenance of various path in ward No 13 Krishna Nagar	282508	5700	413	Two Months
3.	Restoration of Rain damages C/O Protection wall at Sai Niwas lower Kachighati in ward No 9 Kachighati Shimla	278333	5600	413	Two Months
4.	C/O Public Path from Vanchum apartment to A Block Pooja Society Sandal Chakkar ward No 9	246666	4900	413	Two Months
5.	Construction of Path near Cow Shed at Krishna Nagar ward No 13 Krishna Nagar (P/L C.C. 1:2:4 and Built up steel at RD 0/025 to 0/065)	396432	7900	413	Two Months
6.	Widening of the existing road from Dr.Bhoel Road to Carparking RD 0/00 to 0/080 in ward No 1 (SH:- C/O B/wall R.R. Masonry 1;3:6 and 1:2:4 etc RD 0/040 to 0/053)	479235	9600	413	Two Months
7.	C/O Nallah from Diplomat Hotel to Cart Road in ward No 1 Bharari RD 0/0 to 0/079 (SH:-P/L C.C.1:5:10,1:1.5:3 and Soling etc RD 0/053 to 0/079)	492438	9800	413	Two Months
8.	C/O Road from Dhobhighat to Dalog via Darni Ka Bagicha at Ram Nagar Ward no. 12 Phagli (SH:- C/O R/wall at RD 0/025 to 0/039)	466860	9300	413	Two Months



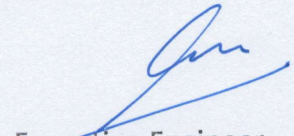
9.	C/O Road from Dhobhighat to Dalog via Darni Ka Bagicha at Ram Nagar Ward no. 12 Phagli (SH:- C/O R/wall at RD 0/041 to 0/053.5)	473861	9500	413	Two Months
10.	C/O Path from B.N -44 to Bus Stand Sec-4 (SH:- C/O edge wall & woven mess brackets 0/0 to 0/040 and steel stairs railing) in ward no. 32	410518	8200	413	Two Months
11.	Widening of road from Shiv Mandir to Ridka RD 0/0 to 0/020 mtrs in Tutikandi Ward no 10	459941	9200	413	Two Months
12.	Repair and maintenance of M.C Path from Gaytri Niwas to Pandit Niwas at BPL Colony Vijay Nagar Totu ward no. 6 at RD 0/0 to 0/80 (SH:- R/M of Path and C.C flooring R/wall etc. RD 0/040 to 0/080)	481538	9600	413	Two Months
13.	C/O drain and P/L CC 1:2:4 on path from Nallah Baba Balak Nath Parking to Bimla Devi House Rd 0/0 to 0/70 Ward No. 24	469006	9400	413	Two Months
14.	R/M of various paths in Stock place areas i) Path from Kaushal Niwas to Kataria House ii) Path from Kaushal Niwas to Hem Kunj (SH:- P/L CC 1:5:10 1:2:4, steelwork and chequered tiles) in ward no. 17 Benmore	435392	8700	413	Two Months
15.	Providing and fixing Railing Knollswood road & steel grating over Nalah Ward no. 33 MC Shimla	175947	3500	413	Two Months
16.	R/O damaged road from Longwood Chowk to Sainik Rest house Harvinton Chowk Ward no. 1 Bharari (SH:- Construction of R/wall RR masonry C.C 1:3:5 RD 0/080 to 0/090 m)	352230	7000	413	Two Months
17.	Repair and maintenance of MC Quarter allotted to Sh. Babu Ram Set No. 4 at May Field Ward No. 12 Phagli	280176	5600	413	Two Months
18.	Repair and maintenance of stairs & P/F Railing at Police Head Quarters to Vigilance office Ward no. 33 Khalini	481184	9600	413	Two Months
19.	C/O path from Tara Building Kasumpti Bazar to Mahajan Niwas Chhotta Shimla Ward no. 28 (SH:-C/O Breast wall along with MC path)	96060	1900	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 05.03.2026.
 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

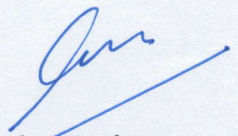
Endst No:-MCS/XEN/R&B/2026-390

DATED: 19/2/2026

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