

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 18.12.2023. 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 19.12.2023 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 Ambulance road from Shakti Vihar to Panthaghati	388400/-	7800/-	350/-	One month
2.	R/O (Repair of) R/M of path from Dhobighat to old Devta Temple Lower Gawahi in ward no.4	485500/-	9700/-	350/-	One month
3.	C/O (Construction of) Road from Adda Villa parking to Transformer Thakur Bag in ward no.4 (SH:- C/O R/wall & MS Railing)	485500/-	9700/-	350/-	One month
4.	C/O (Construction of) MC Path from Diksha Thakur house to Anita Thakur house Andhari in ward no.5 Summerhill Rd 0/0 to 0/270	194200/-	3900/-	350/-	One month
5.	R/O (Restoration of) rain damages behind Daulat Singh Complex and R/M of Culvert near Manchanda Medical Shop in ward no.16 jakhoo	206900/-	4200/-	350/-	One month
6.	R/O (Repair of) Maintenance of MC Drain from Ridge to Manchanda Shop in ward no.16	173800/-	3500/-	350/-	One month
7.	R/O (Repair of) R/M path form Vinus Tailor to Sh.Kham Niwas via Premi Niwas Khalini in ward no.33	485500/-	9700/-	350/-	One month



8.	Widening upgradation of MC Path from Cart Road to KNH road via Khanna building in ward no.34	485500/-	9700/-	350/-	One month
9.	Widening of Bridge at beer. Khana in ward no.34 Kanlog	485500/-	9700/-	350/-	One month
10.	R/O road Knolls Wood near Guga Mandir Temple	291200/-	5900/-	350/-	One month
11.	R/O road from Bye-pass to chalaunthi Rd 0/0 to 0/300 in ward No.19 (Balance work)	397906/-	8000/-	350/-	One month
12.	C/O Community Centre at Summer Hill near Police Chowki in ward No.5 Summer Hill	480276/-	9700/-	350/-	One month
13.	R/M of M. C Qtr allotted to Sh Prem Lal Bakery Stall No.11 Market Line Sabzi Mandi Shimla in ward No.14 Ram Bazar	241695/-	4800/-	350/-	Two Months
14.	Restoration of rain damages (SH:- Removal of slips and clearance of Drain & Nallah in Nabha ward No.11	289132/-	5800/-	350/-	One Month
15.	R/R damages road from Phagli Club to Down Dell in ward No.12 Phagli (SH:- P/F M.S.Grating & Removal of slips etc) near Govt Primary School Phagli	143322/-	2900/-	350/-	One Month
16.	R/R damages C/O Protection wall near Sarpal Niwas Sangti ward No.24	360564/-	7200/-	350/-	One month
17.	R/M of VPHO Office at Subzi Mandi in ward No.14 Ram Bazar	99959/-	2000/-	350/-	One Month
18.	R/M of M.C. Qtr No 228 & 242 allotted to Sh. Roshan Lal and Sh. Sanjeev Kumar in ward No.14 Ram Bazar	96588/-	2000/-	350/-	One Month
19.	R/M of M.C. Parking near Suzi Line in ward No.14 Ram Bazar	92633/-	1900/-	350/-	One Month
20.	Restoration of Rain damages (SH:- Restoration of Damaged path leading from Kalra Regency to Petrol Pump) ward No.28 Chotta Shimla	443318/-	8900/-	350/-	One Month
21.	Restoration of Rain damages road from Cremation Ground in Annadale in ward No.4 Annadale (SH:- C/O R/wall etc.)	459322/-	9200/-	350/-	One Month
22.	Providing new electrical wiring and installation in two floors of M.C Slaughter House at Lalpani	237500/-	4800/-	350/-	One Month

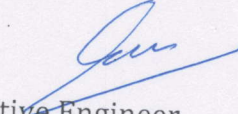


23.	R/M of M.C. Qtr allotted to Smt. Sunita Sharma P.A Hon'ble Mayor at Sabzi Mandi in ward No.14 Ram Bazar	405611/-	8100/-	350/-	One Month
24.	Balance work:- C/O Car Parking near Dyrton Bowri and C/O Drain near Gulkandi Palace in ward No.34 Kanlog	207588/-	4100/-	350/-	One Month
25.	Public path from Post Office to Hanuman Mandir at Tara Devi in ward No.9 Kachighatti (SH:- C.C. Flooring interlock tiles and steel work etc.	397731/-	8000/-	350/-	One Month
26.	C/O Cremation Ground in ward No.10 Tuti Kandi (Balance work)	305630/-	6200/-	350/-	One month

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 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.
4. 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.
5. 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).
6. 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.

7. Telegraphical/conditional tenders shall not be accepted.
8. Sale of tender form will be stopped at 03.00 PM on 18.12.2023
9. The validity period of the tenders is one hundred twenty days. (120 days).
10. Form will be issued to the contractor having experience of similar work.
11. 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/2023- 2840

DATED: 06/12/2023

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