

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 26.10.2024. 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 28.10.2024 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.	Development of M.C. Ground at Majiath in ward No.7 (SH:- C/O V-shape drains, dismantling and grating etc)	286505	5750	413	Two months
2.	Balance Work C/O Stadium at Engine Ghar Sanjauli ward No.18	281996	5650	413	Two months
3.	R/M of M.C. Ambulance road from CPWD Colony to Sood Niwas Kamna Devi in ward No.8 Rd 0/0 to 0/225 (SH:- P/L C.C 1:2:4 & Repair of V-shape drain RD 0/0 to 0/225)	386292	7750	413	Two months
4.	R/R of rain damages C/O Path from Krishana Cottage to Hand Pump at Jiwanoo Colony Kasumpti ward No.27 0/0 to 0/145 (SH:- C/O C.C steps drain & P/F Grating)	486049	9750	413	Two months
5.	R/R of rain damages path from Kasumpti Bazar to Jain Niwas Gagan Niwas & Thakur Niwas RD 0/0 to 0/80)	439491	800	413	Two months
6.	R/R of rain damages C/O path Kasumpti Bazar to Gorkhu Loadge RD 0/0 to 0/600 ward No.27 (SH:- C/O R/W- B/W C.C. Flooring railing etc)	230657	4650	413	Two months
7.	Providing drainage waste water system Govt. Primary School M.I Room (Tharn Clif) to Kashyap Niwas near nallah R/R 0/0 to 0/70 in ward No.5 Summer Hill (SH:- P/F P.V.V. Pipe 300 mm dia and chamber etc)	179017	3600	413	Two months
8.	C/O public toilets at new Amar Bhawan car parking in ward No.16 Jakhoo	398698	8000	413	Two months

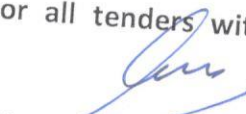


9.	Repair of roof of corner house building (Sh: Dismantling of C.G.I. Sheet, P/F prepainted sheet etc) in ward No.17 Benmore	474095	9500	413	Two months
10.	P/L C.C Paver in Children Park Sanjauli Bazar in ward No.18	456268	9200	413	Two months
11.	R/M of drain leading to Jakhoo Temple from Yodha Niwas RD 0/0 to 1/400 (SH:- R/M drain between RD 0/0 to 0/240 in ward No. 16 Jakhoo)	396608	8000	413	Two months
12.	Road from Capital Hotel to Annadale near transformer (SH:- Channelization of nallah, P/L C.C. 1:2:4 & steel work etc) in ward No.4	356725	7200	413	Two months
13.	R/R damaged R/wall on path near Bhandari Niwas in ward No.24 Sangti (SH:- Btw RD 0/27 to 0/37)	490352	9850	413	Two months
14.	Repair & maintenance of Park at Rani Ground ward No.27 Kasumpti	296763	6000	413	Two months
15.	P/F Garbage Store Room in ward No.6 Totu (SH:- P/F Steel Work, roofing and CC 1:2:4 and painting etc.)	394544	7900	413	Two months
16.	Channelization of Nallah (40 mtrs) from Thakur General Store Dhobighat to Thakur Shop Malyana ward No.25 (SH:- C/O Nallah Rd 0/0 to 0/040 mtrs)	436554	8750	413	Two months
17.	R/M of MC path from Laxmi Narain mandir to Kali Mata Mandir near Nalagarh road RD 0/0 to 0/385 in ward No.6 Totu (SH:- C/O R/wall and P/L CC etc RD 0/0 to 0/150) Phase-I	326045	6550	413	Two months
18.	C/O path from NH-22 Bye-pass to Verma Niwas at Service Station Malyana ward No.25	373182	7500	413	Two months
19.	C/O ambulance road from Dhalli tunnel to Braham Dass Building Rd 0/0 o 0/100 (SH:- C/O R/wall, B/wall Rd 0/070 to 0/100 Phase-II)	486200	9750	413	Two months
20.	P/F aluminium fencing/partition in ground floor of Community Center at Khalini Chowk ward No.33, Khalini	282616	5700	413	Two months
21.	Construction of Scooter/Bike parking alongside Bhagat Singh road near Janta Coal Company ward No.14 (SH:- Steel work, B/wall etc.)	482900	9700	413	Two months
22.	Construction of Rain Shelter near Dada Dadi Parking in Jakhu ward No.16 (SH:- P/F M.S. Railing, Roofing etc.)	482900	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 26.10.2024.
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 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 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- 2779

DATED: 27/10/2024

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 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 Executive Engineer, Shimla Division No.II, HPPWD Chaura Maidan for wide publicity.
9. The Accounts Officer, M.C. Shimla for information.
10. The Asstt. Engineer (R&B) M.C. Shimla for information.
11. The Computer Cell M.C. Shimla with the request to upload the said tender notice on M.C. Website immediately.
12. Notice Board of R&B Department and General Department.
13. Relevant case file.



Executive Engineer
R&B, M.C. Shimla