

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 29.07.2024. 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 30.07.2024 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.	C/O Slaughter House at Krishna Nagar ward No.13 (SH:- P/F of Built up steel, C/O drain etc.)	215355	4400	413	One month
2.	Restoration of rain damages (SH:- Repair of damaged road leading to Comely Bank in ward No.4 Annadale	420687	8500	413	Two months
3.	R/O rain damaged R/wall of Court Yard of Deen Cottage at Hari Nagar in ward No.10 Tuti Kandi (SH:- C/O R/wall in CC 1:3:6 etc.)	300000	6000	413	One month
4.	M.C. path from Dargah Gate to B.R. Sharma House in ward No.9 Kachighati Rd 0/0 to 0/400 (SH:- C/O B/wall at RD 0/340 to 0/360 etc.)	451677	9100	413	Two months
5.	R/O rain damages Removal of debris occurred due to tree (SH:- Clearance of Road/path various location in ward No.1)	368705	7400	413	Two months
6.	R/O rain damaged path from Car Road to Ruldhu Bhatta in ward No.2 (SH:- C/O R/wall etc.)	484865	9700	413	Two months
7.	R/M of MC Qtr allotted to Sh. Bhagmal Rana near Lakkar Bazar Kothill in ward No.2 Ruldu Bhatta	148870	3000	413	One month
8.	R/O rain damaged path from Gole House to Old Shiv Mandir in ward No.3 Kaithu (Balance work)	290443	5900	413	One month

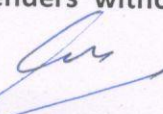
9.	P/L C.C. pave & fencing of Children Park Engine Ghar ward No.18	470173	9500	413	Two months
10.	Balance work of repair & maintenance of path from Sidhivinayak Hospital to Hateshwari Temple RD 0/150 to 0/280 ward No.31 Pateog	473084	9500	413	Two months
11.	Channelisation of nallah from Kashyap Niwas to Sai Apartment, Sector-2, Pateog ward No.31	436236	8800	413	Two months
12.	Balance work of repair and maintenance of path from B.No. 58 to Middle Bazar (RD 0/050 to 0/100 ward No.31 Pateog	375088	7500	413	Two months
13.	Repair and maintenance of road at Meet Market in ward No.14 (Ram Bazar)	95306	2000	413	One months
14.	Road from Laxmi Narayan Mandir to Bye-pass road RD 0/0 to 0/850 (SH:- P/F Steel Channel Railing between RD 0/810 to 0/894) ward No.19	331414	6700	413	Two months
15.	R/M of MC Qtr allotted to Sh. Sohan Lal at Charlie Villa ward No.34 Kanlog	489712	9800	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 posses 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 29.07.2024.
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 Corporation reserves the right to reject any or all tenders without assigning any reasons.

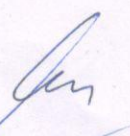

Executive Engineer
R&B, M.C. Shimla

Endst No:-MCS/XEN/R&B/2024- 1968

DATED: 18/7/2024

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