

**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 23.08.2024. 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 24.08.2024 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.	R/M of M.C Path Holli Oak to Ram Krishan House Sanjauli in ward No.17 Benmore	1,60,111/-	3300/-	413/-	Two months
2.	C/O drain from Vikas Nalwa Residence to M.C Nallah Sadhna Ghatti in ward No.17 Benmore (SH:- P/L PVC pipe 200 mm dia C.C 1:2:4 etc)	3,13,051/-	7300/-	413/-	Two months
3.	C/O Bridge over nallah near house of Lekh Ram in Surya Nagar ward No.29 Vikas Nagar (SH:- C/O Bridge over nallah in Surya Nagar)	4,03,072/-	8100/-	413/-	Two months
4.	R/M of various drains in ward No.32 New Shimla (SH:-(i) Drain near Police Station (RD 0/0 to 0/30) (ii) Drain near Sector-4 Bus Stand (RD 0/0 to 0/20) (iii) Drain from MC road to Himalyan Glory (RD 0/0 to 0/70) ward No.32 New Shimla	4,71,720/-	9500/-	413/-	Two months
5.	P/F Cupboards for establishment branch office (SJPNL) in Vending Zone Complex Shop No.654 near Lift	1,77,582/-	3600/-	413/-	Two months

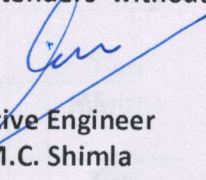


6.	R/M of path in ward No.20 (i) Path from in front of Petrol Pump to Himgiri colony (ii) Path adjoining F.O.B to Indernagar Bekta Niwas (iii) Path from in front of Tribal Bhawan to ward office ward No.20	3,40,280/-	6900/-	413/-	Two months
7.	S/R of Shopping Complex Auckland Tunnel At Lakkar Bazar Shimla in ward No.1 Bharari (SH:- Painting work and steel work etc)	4,58,822/-	9200/-	413/-	Two months
8.	MC Road from Aggarwal Dharamshala to PWD road in ward No.1 Bharari Rd 0/0 to 0/150	4,20,497/-	8500/-	413/-	Two months
9.	C/O R/wall behind shop No.2 in front of Auckland School ward No.1	90,984/-	1900/-	413/-	Two months
10.	R/O rain damage road from Longwood to Keleston via Hari Niwas in ward No.1 Bharari (SH:- C/O R/wall etc)	4,55,081/-	9200/-	413/-	Two months
11.	R/M of various paths in ward No.30 Kangnadar (i) Path from K.D Sharma Niwas to MC Road (RD 0/0 to 0/50) (ii) Path from MC road to Janaratha House (RD 0/0 to 0/40 mtr) ward No.30	4,08,832/-	8200/-	413/-	Two months
12.	C/O of path form B.No. 26 to MC existing path (RD 0/0 to 0/40 mtr) (SH:- C/O steps and M.S Channel railing) Sector-5 ward No.30 Kangnadar	3,56,253/-	7200/-	413/-	Two months
13.	Clearance of drain Catchpit and culvert of Phagli Club to Down Dell in ward No.12 Phagli	1,52,871/-	3100/-	413/-	Two months
14.	Repair of Ambedkar Bhawan Krishna Nagar ward No.13	2,91,328/-	5900/-	413/-	Two months
15.	Estimate for providing electrical wiring and accessories at MC Slaughter House in Lalpani Krishna Nagar	2,90,452/-	5900/-	413/-	Two months

16.	C/O ambulance road from Mehta Colony below IARI Colony Rd 0/00 to 0/270 in ward No.10 Tutikandi (SH:- C/O R/wall at Rd 0/162 to 0/178)	4,84,425/-	9700/-	413/-	Two months
17.	C/O ambulance road to Mehta Colony below IARI Colony Rd 0/00 to 0/270 in ward No.10 Tutikandi (SH:- C/O R/wall at Rd 0/130to 0/146)	4,84,267/-	9700/-	413/-	Two months
18.	C/O path from Mashobra Bazar-I to Vidya Bhawan via Govt ITI Rd 0/0 to 0/60 ward No.21 KN.1161	2,82,834/-	5700/-	413/-	Two months
19.	R/M of various roads/paths/drains in Vikas Nagar ward No.29	2,85,090/-	5800/-	413/-	Two months
20.	C/O R/wall on road to MLA Society Panthaghati below Puneet Jagta House ward No.26	2,88,612/-	5800/-	413/-	Two months
21.	R/O rain damages from Bypass to MLA Qtr in ward No.10 RD 0/0 to 0/180 (SH:- C/O R/wall at Rd 0/170 to 0/177)	1,74,149/-	3500/-	413/-	Two months
22.	Balance work C/O Steel Roofing Work of Community Centre of Garhwal Sabha at Ram Nagar ward No.12	4,47,439/-	9000/-	413/-	Two months
23.	Repair and maintenance of path from Gas Godown to Nekta Niwas in ward No.24 Sangti	4,72,363/-	9500/-	413/-	Two months
24.	Demolition of Old toilet block & C/O Changing Room for Health Worker at Gugamari near Lov Kush Chowk ward No.13 Krishna Nagar	3,63,126/-	7300/-	413/-	Two months
25.	Extension of Steel Parking near M.C. Parking at Jiwnoo Colony ward No.27 Kasumpti	2,15,636/-	4400/-	413/-	Two months
26.	Construction of path from Bushari Niwas to Chauhan Niwas Jiwanoo Colony ward No.27 Kasumpti	4,80,463/-	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 23.08.2024.
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- 2179

DATED: 14/8/2024

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