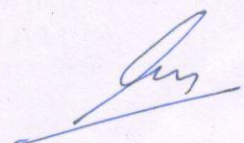


**MUNICIPAL CORPORATION SHIMLA
TENDER NOTICE**

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 30.08.2024. 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 31.08.2024 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.	C/O Changing room at R&B Store Phagli in ward No.11	305323	6200	413	Two months
2.	C/O Changing room for Sweeping Staff of Health Branch M.C. Shimla in Ground Floor of ward office ward No.30 Kangnadar	237625	4800	413	Two months
3.	C/O Changing room for Sweeping Staff of Health Branch M.C. Shimla near Book Café Chotta Shimla ward No.28	431845	8700	413	Two months
4.	C/O Health Deptt. Worker room existing Toilet Lower Totu ward No.6	448000	9000	413	Two months
5.	C/O Health Worker room over existing Toilet near Railway Station Totu Majiath ward No.7	486200	9800	413	Two months
6.	Minor R/M of MC Qtr allotted to Sh. Roshan Lal at Suji Line in ward No.14 (Ram Bazar)	103469	2100	413	Two months
7.	Repair and maintenance of MC Qtr allotted to Sh. Kamlesh Verma near Lakkar Bazar Kothill in ward No.2 (Ruldu Bhatta)	205357	4200	413	Two months
8.	(Construction of) Rain Damages on MC Path from Kainth Estate to Ram Nagar in ward No.12 Phagli	291107	5900	413	Two months

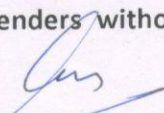


9.	Widening of road at Kali Kothi Chowk in ward No.10 Tutikandi (SH:- F/C and C/O B/wall in C.C 1:3:6 etc.)	354484	7100	413	Two months
10.	R/O rain damages of path from Neel Kanth Lodge to Chauhan Kutir Rd 0/00 to 0/486 (SH:- C/O R/wall at Rd 0/095 to 0/130 and Steel work) ward No.10	486092	9800	413	Two months
11.	R/O rain damaged path from M.C Path from Shishu Niketan School to Govind Mohalla Lower Totu in ward No.6 (SH:- C/O path drain nallah etc)	369330	7400	413	Two months
12.	R/O rain damaged on M.C Ambulance road from Nalagarh road to Laxmi Narain Mandir in ward No.6 Totu Rd 0/0 to 0/300 (SH:- C/O R/wall Rd 0/107.50 to 0/115)	480365	9700	413	Two months
13.	Removal of slips from various location roads in ward No.2 Ruldu Bhatta & ward No.3 Kaithu	288502	5800	413	Two months
14.	R/O (Repair of road from PWD road to Kuftadhar in ward No.2 Ruldu Bhatta (SH:- C/O R/wall etc Rd 0/425 to 0/435 & 0/550 to 0/560	388176	7800	413	Two months
15.	Restoration of rain damages road from PWD VIP Road to Upper Gawahi in ward No.4 Annadale (Balance work) (SH:- C/O R/wall etc.) Rd 0/789.70 to 0/796.05	283566	5700	413	Two months
16.	R/O rain damage (SH:- MC path from Adda Villa to Kashyap Niwas in ward No.4 Annadale	429225	8600	413	Two months
17.	R/M of steps path leading to old ISBT from Hotel Gulmarg in ward No.15 Lower Bazar Shimla (SH:- P/L chequered tiles etc)	287865	5800	413	Two months
18.	Repair and maintenance of M.C Store near A.G Chowk in ward No.15 Lower Bazar	162876	3300	413	Two months
19.	C/O Path from Masjid to Rais Khan House in Idgah Colony in ward No.2	147900	3000	413	Two months
20.	(Balance work) Repair of ambulance road from Dhalli Sanjauli Bye Pass Lambi Dhar to Lambi Dhar Hill top Indernagar ward No.20	213693	4300	413	Two months
21.	Balance work of R/M of various paths in ward No.28 Chotta Shimla (SH:- P/L C.C 1:2:4 and railing)	191482	3900	413	Two months

22.	R/M of Nallah in front of Children Park to HBC Sanjauli ward No.18	481083	9700	413	Two months
23.	Clearance of various drains & nallahs in ward No.30 (SH:- Removal of slips, loading, unloading & transportation of soil upto dumping site) ward No.30	133450	2700	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 30.08.2024.
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- 2214

DATED: 19/8/2024

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