

MUNICIPAL CORPORATION SHIMLA
TENDER NOTICE

Sealed item rate tenders are invited for the following works on behalf of Commissioner 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 so as to reach in the office of the undersigned up to **03.00 PM** on **26.02.2018**. Tenders can be had from the office of the undersigned on any working day against cash payment of Rs. 350/- up to **11.00 AM** on or before **24.02.2018**. 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 **26.02.2018** 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.

1.	Public path from B. R. Sharma House to Dopti Devi House RD 0/0 to 0/260 and Laiq Ram House to Majath Nallah RD 0/0 to 0/100 (SH:- R/wall at RD 0/140 to 0/160 and 0/08 to 0/020) in ward No.6, Amount put to tender Rs.243298/-, Earnest Money Rs.4900/-, Time limit 2 months
2.	Restoration of Rain damages on road Boileauganj Chowk to Chakkar Chowk near Buttu Cottage Rd 0/0 to 1/220 in ward No.8 (SH:- C/O B/wall at Rd 0/780 to 0/790), Amount put to tender Rs.229358/-, Earnest Money Rs.4600/-, Time limit 2 months
3.	MC path from BSNL Office to Petrol Pump Old Barrier at Boileauganj RD 0/0 to 0/150 in ward No.8 (SH:- P/L C.C. flooring, edge wall and chequered tiles and Railing etc. from RD 0/0 to 0/150), Amount put to tender Rs.391270/-, Earnest Money Rs.7900/-, Time limit 2 months
4.	MC path from Khanehet Niwas to Brij Lal House in ward No.10 RD 0/0 to 0/250 (SH:- P/F M.S. pipe railing panels etc.), Amount put to tender Rs.396055/-, Earnest Money Rs.7900/-, Time limit 2 months
5.	M/T of road leading from PWD road Craignano to New Flowerdale Heritage Bawari RD 0/0 to 0/423 in ward No.21 Mashobra, Amount put to tender Rs.527731/-, Earnest Money Rs.11000/-, Time limit 2 months
6.	Restoration of Rain Damages near Chandel House/Bells Institute at Roop Colony Panthaghati in ward No.21, Amount put to tender Rs.587920/-, Earnest Money Rs.11800/-, Time limit 2 months
7.	Construction of Ward Office ward No.31 (Pateog), Amount put to tender Rs.252567/-, Earnest Money Rs.5000/-, Time limit 2 months
8.	Restoration of rain damages below Joshi Mohala Ground (SH:- C/O R/wall) in ward No.13, Krishna Nagar, Amount put to tender Rs.323382/-, Earnest Money Rs.6500/-, Time limit 2 months

9.	Restoration of rain damages on Govt. land sliding near Sai Niwas Lajwanti Marg in ward No.9 Kachighati (SH:- C/O Wire Crates etc.), Amount put to tender Rs.1,69,738/-, Earnest Money Rs.3,400/-, Time limit 1 month
10.	MC path from Kali Mata Mandir to Madhur House RD 0/0 to 0/075 Taradevi ward No.9, Kachighati (SH:- P/L chequered tiles and steel work etc.), Amount put to tender Rs. 1,37,445/-, Earnest Money Rs.2,800/-, Time limit 1 month
11.	MC path from NH-22 (near Amar Cottage) to Lower Chakkar RD 0/0 to 0/250 in ward No.9 Kachighati (SH:- P/L 150mm dia C.I. pipe, Brick work and plaster work etc.), Amount put to tender Rs.2,16,702/-, Earnest Money Rs.4,400/-, Time limit 2 months
12.	Public path from NH-22 near Thakur Niwas to Shyam Lal House via Thakur Automobile in ward No.9 Kachighatti RD 0/0 to 0/090 (SH:- P/L Chequered tiles and railing etc.), Amount put to tender Rs.3,13,899/-, Earnest Money Rs.6,300/-, Time limit 2 months
13.	Widening of M.C. road from NH-22 to Village Anji Rd 0/0 to 0/680 in ward No.9 (SH:- Cutting and RR masonry etc.), Amount put to tender Rs.1,69,134/-, Earnest Money Rs.3,400/-, Time limit 1 month
14.	MC road from Boileauganj Chowk to Chakkar Chowk Rd 0/0 to 1/120 in ward No.7 Boileauganj (SH:- C/O V-shape drain and Grating etc. RD 1/000 to 1/120), Amount put to tender Rs. 4,01,050/-, Earnest Money Rs.8,000/-, Time limit 2 months
15.	MC path from Dhar View to Dev Lodge RD 0/0 to 0/210 in ward No.10 Tuti Kandi (SH:- Repair of path, Nallah and Slab work etc.), Amount put to tender Rs.2,57,072/-, Earnest Money Rs.5,200/-, Time limit 2 months
16.	S/R and maintenance of M.C. Qtr allotted to Sh. Kuldeep at 309/1 Sikh Line at Krishna Nagar ward No.13, Amount put to tender Rs.2,25,478/-, Earnest Money Rs.4,500/-, Time limit 2 months
17.	S/R and maintenance of M.C. Qtr allotted to Sh. Panna Lal at 309/1 Sikh Line at Krishna Nagar ward No.13, Amount put to tender Rs.2,16,478/-, Earnest Money Rs.4,300/-, Time limit 2 months
18.	Public path from Fera Ram House to Ambika Niwas RD 0/0 to 0/150 (SH:- C/O Nallah, Steps and M.S. pipe railing etc. Rd 0/0 to 0/050), Amount put to tender Rs.3,97,850/-, Earnest Money Rs.8,000/-, Time limit 2 months
19.	Construction of Community Centre to Lower Chalaunthi in ward No.19, Sanjauli, Amount put to tender Rs.3,22,492/-, Earnest Money Rs.6,500/-, Time limit 2 months
20.	Site Development and renovation of M.C. Washing Work Shop at Darni Ka Bagicha in ward No.13, Krishna Nagar, Amount put to tender Rs.2,90,709/-, Earnest Money Rs.5,800/-, Time limit 2 months
21.	Repair and maintenance of M.C. Building 12 Ghar Ki Line in ward No.2, Amount put to tender Rs.3,43,328/-, Earnest Money Rs.6,900/-, Time limit 2 months
22.	Providing new electrical wiring/rewiring in different M.C. Premises, Amount put to tender Rs.1,44,623/-, Earnest Money Rs.2,900/-, Time limit 1 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 ineligible 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 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.
6. The Corporation reserves the right to reject any or all tenders without assigning any reasons.
7. Telegraphical/conditional tenders shall not be accepted.
8. Sale of tender form will be stopped at 11.00 AM on **24.02.2018**
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.

s/d

Executive Engineer
R&B,M.C. Shimla