

**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 **27.07.2018**. 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 **26.07.2018**. 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 **27.07.2018** 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.

Sr. No.	Name of work	Ward No.	Amount put to tender (Rs.)	Earnest Money (Rs)	Time limit
1	Restoration of rain damaged road from NH-22 to Sr. Sec. School Dhalli Durga Colony RD 0/0 to 0/200 (SH:- C/O R/wall, RR Masonry RD 0/050 to 0/060) in ward No.21 Mashobra	21	134990.00	2700.00	1 month
2	Repair and maintenance of various paths in ward No.23 (i) path leading from Jiya Lal Building to Parmood Niwas (ii) Path leading from Prbhkar automobile to Neta Building (SH:- P/L C.C. 1:6:12, RR masonry, chequered tiles & pipe railing etc.)	23	462982.00	9300.00	1 month
3	Construction of Children park at Bhatta Kuffer in ward No.23 (SH:- C/O B/wall, Railing, interlocking tiles)	23	317460.00	6400.00	1 month
4	Path leading from Bakhirta Niwas to Nekta & thakur Niwas via Shobta Niwas RD 0/0 to 0/260 (SH:- P/L C.C. 1:6:12, RR Masonry, chequered tiles etc.) in ward No.24	24	327666.00	6600.00	1 month
5	Construction of road leading to Panthaghati Patwar Khana to House of Ramesh Thakur in ward No.26 Panthaghati (SH:- C/O R/wall 0/060 to 0/070 & 0/135 to 0/150)	26	280199.00	5600.00	1 month

6	Balance road of Rain Shelter cum Toilet Block of Jivnoo Colony in ward No.27 Kasumpti NH Bye-pass (SH:- RR masonry & M.S. Railing)	27	338844.00	6800.00	1 month
7	Provision and upgradation of path (SH:- C/O CC path from Mangat Ram House to Negi House, Janjhiri Lower Khalini) in ward No.33	33	325720.00	6600.00	1 month
8	Provision and upgradation of path & drain (i) P/F chequered tiles on steps from Choice Fast Food to Sublaik House (RD 0/0 to 0/150) (ii) Repair & Maintenance of drain near Khalini Chowk ward No.33	33	137459.00	2800.00	1 month
9	Construction of CC stairs/path Rajat Hotel to Palika Bhawan in ward No.34 Kanlog	34	163088.00	3300.00	1 month
10	Construction of path in ward No.34 (SH:- Providing CC flooring on path leading to Pintu Ka Dhaba from Portmore School)	34	173250.00	3500.00	1 month
11	Providing & laying chequered tiles on various path (i) path from Bye-pass to Verma Apartment (ii) path from Bye-pass to Dyrton Bowri Kanlog in ward No.34	34	137470.00	2800.00	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 **26.07.2018**
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.

Executive Engineer
R&B,M.C. Shimla

Endst NO:-MCS/XEN/R&B/2018-

DATED:

Copy to:-

1. Hon'ble Mayor, M.C. Shimla for information
2. The Deputy Commissioner, Shimla for information
3. The Commissioner, M.C. Shimla for information
4. The Asstt. Commissioner, M.C. Shimla for information
5. The Municipal Engineer, WS&SD, M.C. Shimla for information
6. The Accounts Officer, M.C. Shimla for information
7. The Superintending Engineer, 4th Circle, HPPWD Winterfield Shimla for information
8. The Executive Engineer, Shimla division No.I&III, HPPWD Winterfield Shimla for wide publicity
9. The Executive engineer, Shimla Division No.II, HPPWD Chaura Maidan for wide publicity
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