

**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 **04.08.2018**. 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 **03.08.2018**. 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 **04.08.2018** 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	M.C. road from Gurucharan House near Green Houses RD 0/0 to 0/050 (SH:- C/O R/wall at RD 0/0 to 0/025) in ward No.3	3	111504.00	2300.00	1 month
2	Widening of road leading to Buchail near Green House in ward No.3 Kaithu	3	310000.00	6200.00	1 month
3	Balance work construction of Nallah along NH-22 to Hotel Rock Kesal in ward No. 9 (Kachighati)	9	248000.00	5000.00	1 month
4	Construction of Public Toilet Block(One Ladies & One Gents) opposite Dargah Gate at Ghora Chowki in ward No.9 (Kachighati)	9	320000.00	6400.00	1 month
5	Construction of Public Toilet Block near Aman Motors near Bajaj Auto at Ghora Chowki in ward No.9 (Kachighati)	9	321625.00	6500.00	1 month
6	Path from Old Krishna Building to Krishna Building RD 0/0 to 0/105 (ii) Path from Katyar Building to Sidh Building RD 0/0 to 0/070 near Local Bus Stand (SH:- P/F chequered tiles) in ward No.16	16	190891.00	3900.00	1 month
7	Nallah leading to Matyra Chhaya Kunj from Soni Niwas below Jama Masjid Ground at Engineghar (SH:- C/O steps over Nallah leading to Matyra Chhaya Kunj from Soni Niwas) in ward No.16	16	274660.00	5500.00	1 month

8	Repair and maintenance of various in ward No.22 (i) Path leading from Ram Niwas to L.R. Verma Cottage Cemetery (ii) Path leading from Kaprate Niwas to Sharma Niwas Cemetery (SH:- P/L C.C. 1:6:12, RR Masonry & Chequred tiles).	22	277621.00	5600.00	1 month
9	Repair and maintenance of different paths in ward No.24 (i) path leading from Manoj Daily Needs to Bhupinder Niwas & Maithali Niwas near Brother Video Library (ii) path leading from Maithali Niwas to Chet Villa (SH:- P/L C.C. 1:6:12, R.R. Masonry, Chequred tiles & pipe railing etc.	24	346310.00	7000.00	1 month
10	Repair and maintenance of various paths in ward No.24 Sangti (i) Path leading from Sarswati Paradise School to Block No.18 H.B. Colony (ii) Path leading from Gopal House to NH-22 H.B. Colony (SH:- P/L C.C. 1:6:12, Chequred tiles, RR Masonry & M.S. pipe railing etc.)	24	245000.00	4900.00	1 month
11	Providing new electrical wiring/rewiring in different M.C. Premises	--	125515.00	2500.00	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 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 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 **03.08.2018**
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, 4<sup>th</sup> 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