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 **16.11.2019**. 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 **15.11.2019**. 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 **16.11.2019** 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.

	A Date Nivers Lower Anii VikasNear in
1	Channelization of nallah from Mehta Niwas to Priya Niwas Lower Anji VikasNgar in ward No.29 Amount put to tender Rs. 2,35,913/-, Earnest Money Rs.4700/-, Time limit Two Months.
2	R/M of various paths near Himfed Building in ward No.31 Amount put to tender Rs. 3.60.555/- Farnest Money Rs.7200/-, Time limit Two Months.
3	C/O Ambulance road from Mehta Niwas to Awasthi Niwas in ward No.33 Amount put to tender Rs. 2.86.226/ Earnest Money Rs.9700/-, Time limit Two Months.
4	Supply of Open graded premix material for motorable road/path in M.C. Limit Amount put to tender Rs. 2.79.866/-, Earnest Money Rs.5600/-, Time limit Two Months.
5	P/L of Sub main wires to the panels in Bakery Building near Sabzi Mandi Amount put to
6	MC Road from GOL Pahari to Adda Villa in ward No.4, Amount put to tender Rs.4.76.556/- Farnest Money Rs.9600/-, Time limit Two months
7	MC Road from Petrol Pump to Dingra Estate via Green Wood Hotel Rd 0/0 to 0/210 (SH:- C/O R/wall and M/T etc.), Amount put to tender Rs.2,59,263/-, Earnest Money Rs 5200/- Time limit Two months
8	S/R of existing path from Chakkar Chowk to Kamna Devi at Boileauganj ward No.8 (SH: C.C. work and chequred tiles etc.), Amount put to tender Rs.2,67,019/-, Earnest Money Rs. 5400/-, Time limit Two months
9	Balance work of MC path from Court Complex road to Chiterkut Dham and Soni Niwa at Sandal Chakkar near Jattu Colony RD 0/0 to 0/120 (SH:-P/L chequred tiles, M.S. pip railing and Plaster work etc.), Amount put to tender Rs.45,320/-, Earnest Mone Rs.1000/ Time limit One month
10	R/M of path leading from Kainthla Niwas to Semta Niwas via Chauhan Niwas INde Nagar in ward No.20 Dhalli (SH:- P/L CC 1:2:4, Steel work, Tiles etc.), Amount put t tender Rs 2 39 082/-, Earnest Money Rs.4800/-, Time limit Two months
11	Providing and fixing M.S. Channel railing from Jagat Niwas to Prince Lodge in War No.20 Dhalli (SH:- Demolition, CC steel etc.), Amount put to tender Rs.1,42,236/
12	Providing and fixing wire mesh fencing and construction of plateform for dumper a Parimahal Chowk in ward No.27, Amount put to tender Rs.1,32,238/-, Earnest Mone Rs.2,700/-, Time limit Two months
13	Construction of Nallah and slab culvert on road from Patti Mode to Pathak Niwas ne- Bouri in ward No.29 Vikasnagar (SH:- C/O slab culvert), Amount put to tender Rs.2,44,635/-, Earnest Money Rs.4,900/-, Time limit Two months

14	Restoration of rain damages on path leading to Gorkhu Lodge Temple (SH:- R/M of path) in ward No.25, Amount put to tender Rs.1,54,500/-, Earnest Money Rs.3,100/-, Time limit Two months
15	Removal of slips and clearance of drains in ward No.10, 11 & 12, Amount put to tender Rs.2,46,071/-, Earnest money Rs.5,000/-, Time limit Two months
16	Special repair and maintenance of Sachive Niwas below Local Bus Stand at Krishna Nagar in ward No.13, Amount put to tender Rs.1,71,770/-, Earnest Money Rs.3,500/-, Time limit Two months
17	Restoration of rain damages near Dayanand School (SH:- Construction of R/wall length 11.20 mtr) in ward No.15 Lower Bazar, Amount put to tender Rs.2,51,421/-, Earnest Money Rs.5,100/-, Time limit Two months
18	Repair of various public path in ward No.7, Majiath (SH:- P/L C.C. Chequred tiles and Steel Work etc.), Amount put to tender Rs.2,44,000/-, Earnest Money Rs.4,900/-, Time limit Two months,
19	Special repair and maintenance of M.C. Qtr allotted to Sh. Nagesh (Health Branch) in ward No.13, Krishna Nagar, Amount put to tender Rs.1,06,476/-, Earnest Money Rs.2,200/-, Time limit Two months
20	Special repair and maintenance of MC Qtr allotted to Sh. Hem Raj and Sh. Mehant at Krishna Nagar in ward No.13 (Krishna Nagar), Amount put to tender Rs.1,81,441/-, Earnest Money Rs.3,700/-, Time limit Two months
21	Special repair and maintenance of MC Qtr allotted to Smt. Sunita and Smt. Neelam at Krishna Nagar in ward No.13, Krishna Nagar, Amount put to tender Rs.1,82,100/-, Earnest Money Rs.3,700/-, Time limit Two months
22	Special repair and maintenance of MC Qtr allotted to Sh. Vijay Kumar and Sh. Ashwani in wad No.14 (Ram Bazar), Amount put to tender Rs.1,05,407/-, Earnest Money Rs.2,100/-, Time limit Two months

CONDITIONS:-

- Tender not received on prescribed form and manner shall not be considered and will be liable for rejection straightway.
- 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 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.
- 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.
- The Corporation reserves the right to reject any or all tenders without assigning any reasons.
- Telegraphical/conditional tenders shall not be accepted.
- 8. Sale of tender form will be stopped at 11.00 AM on 15.11.2019
- 9. The validity period of the tenders is one hundred twenty days. (120 days).
- Form will be issued to the contractor having experience of similar work.

11. The Contractors/firms will have to deposit 10% performance guarantee on awarded amount in shape of FDR before award of work.

Executive Engineer R&B,M.C. Shimla

Endst No:-MCS/XEN/R&B/2019- 3305

DATED: 21/19/2017

Copy to:-

- 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
- 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
- Relevant case file.

Executive Engineer R&B,M.C. Shimla