

**MUNICIPAL CORPORATION SHIMLA**  
**SHORT 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 **21.08.2019**. 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 **20.08.2019**. 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 **21.08.2019** 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.

1	Widening of road near Rose Cottage Kaithu in ward No.3 Amount put to tender Rs.1,81,300/- ,Earnest Money Rs.3600/- , Time Limit:- One Month.
2	C/O Turning point near Negi Niwas Kaithu in ward No.3. Amount put to tender Rs. 1,80,979/-, Earnest Money Rs.3600/-, Time limit One Month.
3	P/L C.C flooring on Parking near Constant Lodge. Amount put to tender Rs. 94819/-, Earnest Money Rs.1900/-, Time limit One Month.
4	C/O E/wall near Nillu Sweet Shop Annadale in ward No.4. Amount put to tender Rs. 1,80,999/-, Earnest Money Rs.3600/-, Time limit One Month.
5	MC Path from gaytri Niwas to Suresh Kumar House via Asha Niwas (SH: P/L C.C. 1:6:12, 1:2:4, Railings etc.) Amount put to tender Rs. 2,30,609/-, Earnest Money Rs.4600/-, Time limit Two Months.
6	Restoration of rain damaged on M.C. Path from Laxmi Narain Temple to Nalagarh Road R.D 0/0 to 0/150 in ward No.6 Totu (SH:-C/O B/wall & C.C. Flooring etc.) Amount put to tender Rs. 1,65,908/-, Earnest Money Rs.3300/-, Time limit One Month.
7	C/O drain leading from chandel niwas to NH-05 near Subzi mandi Dhalli via Diwan House in Himgiri Colony in ward No. 20 Dhalli RD 0/0 to 0/200) (SH:- P/L C.C. 1:2:4, steel work P/L P.V.C pipe 20mm dia) Amount put to tender Rs. 2,87,378/-, Earnest Money Rs.5700/-, Time limit Two Months.
8	Restoration of rain damaged on Path from Shanan to Chander Mohan Niwas RD 0/0 to 0/060 (SH:-C/O R/R masonry, P/L chequred tiles & M.S. pipe railing) in ward No. 24 Amount put to tender Rs. 2,88,200/-, Earnest Money Rs.5800/-, Time limit Two Months.
9	C/O path leading to Laxmi Naryan Temple to Chauhan Niwas via Tanta Niwas in ward No.27 Kasumpti (SH:-P/L Chequred tiles R.D 0/0 to 0/120) Amount put to tender Rs. 2,63,654/-, Earnest Money Rs.5300/-, Time limit Two Months.
10	C/O Rain Shelter at Mist Chamber in ward No.33 Amount put to tender Rs. 1,68,663/-, Earnest Money Rs.3400/-, Time limit One Month.
11	C/O Retaining wall in road leading to B.No C-11 in ward No.34 Kanlog Amount put to tender Rs. 1,87,000/-, Earnest Money Rs.3700/-, Time limit One Month.
12	Repair & Maintenance of various Paths in ward No.34 Kanlog Amount put to tender Rs. 1,71,989/- Earnest Money Rs.3400/-, Time limit One Month.
13	Providing and fixing chequred tiles on path from NH to Sh. Roop Lal Niwas in ward No.30, Amount put to tender Rs.1,64,321/-, Earnest Money Rs.3,300/-, Time limit one month
14	Providing CC and Steel Grating on the road leading to Durga Bhawan from Kainth Estate Ram Nagar in ward No.12 RD 0/050 to 0/090, Amount put to tender Rs.1,96,075/-, Earnest Money Rs.4,000/- Time limit one month
15	Balance work of Park at Vikas Nagar in ward No.29 (SH:- P/L Grass Pavers etc.), Amount put to tender Rs.2,84,322/-, Earnest Money Rs.5,700/-, Time limit one month
16	Balance work of Park at Vikas Nagar in ward No.29 (SH:- C/O Chequred tiles with M.S. Steps), Amount put to tender Rs.98,502/-, Earnest Money Rs.2,000/-, Time limit one month

17	Providing and laying CC on path from Portmore School Gate to Blayathal Estate, Kanlog in ward No.34, Amount put to tender Rs.1,57,932/-, Earnest Money Rs.3,200/-, Time limit one month
18	Providing and laying CC. on road (i) Road leading to Block No.D-2 (ii) Road leading to Block No. D-3) near CPWD Colony, ward No.34, Amount put to tender Rs.1,78,935/-, Earnest Money Rs.3,600/-, Time limit one month
19	Repair and maintenance of Kitchen and Dining Hall at DDU Hospital in ward No.14 Ram Bazar, Amount put to tender Rs.1,81,524/-, Earnest Money Rs.3,700/-, Time limit one 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 **20.08.2019**
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.
11. The Contractors/firms will have to deposit 10% performance guarantee on awarded amount in shape of FDR before award of work.

*Sharma*  
Executive Engineer  
R&B, M.C. Shimla

Endst No:-MCS/XEN/R&B/2019- **1792**

DATED: **03/08/2019**

### 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