

JOB NO. -3

Bidders Name & Address -----

Dated-----

Assistant Engineer
Municipal Corporation
Mandi (H.P.) Form-6

**MUNICIPAL CORPORATION MANDI
NOTICE INVITING TENDER**

1. Items rate tenders are hereby invited on behalf of the Commissioner Municipal corporation mandi for the work: **Repair work of RRR center and C/o one additional KIOSK with RRR center at roof top of Indira market W. No. 12 MC Mandi.**
2. The estimated Cost of Rs. 125500/-
3. Contractor documents consisting of detail plans complete specifications. The scheduled of quantities of the various clause of work to be done and the set of conditions of contract to be complied with the persons whose tender may be accepted which will also be found printed in the form of tender. The tender form can be downloaded from the website www.municipalcorporationmandi.in well before date of opening of bid. Tender form cost on Rs. 350 payment (Non refundable) through DD in favors of Commissioner Municipal Corporation Mandi
4. The site for the work can be inspected on any working day.
5. Tender which should always be placed in sealed covers with the name of work written on the envelop will be received by this office up to 12.00 A.M. and will be opened by him on his office on the same day at 12.30 P.M on 5-8-2026.
6. Tender are to be on PWD from No. 7/8 and time allowed for carrying out of the work will be 2 month to be reckoned from the 15th days after the date of written orders to commence of work.
7. The contractors should quote in figures as well as in words the rate & amount tendered by him the amount for each item should be worked out and the requisite total given.
8. When a contractor sign a tender in any Indian language to the percentage above or below of the tenders amount in the case of P.W.D. from-7 and the total amount tendered in the case of PWD from-8 and scheduled also be written in the same language. In the case of illiterate contractors the rates or the amounts tendered should be attested by a witness.
9. Issue of tender form will be stopped 3 hours before the date 7 time fixed for opening the tenders.
10. Earnest money amounting to Rs. 2600 (Unless exempted) must accompany each tenders in the shape of National Saving Certificate/Fixed deposit receipts in any Post Office and bank in HP duly pledged in the name of the Commissioner Municipal Corporation Mandi and each tender is to be in sealed cover subscribed tender for above work and addressed to the Commissioner Municipal Corporation Mandi
11. The tenders those contractors who do not deposit the earnest money in the prescribed manners will summarily be rejected.
12. The acceptance of the tender will rest with Municipal Corporation Mandi, who does not bind himself to accept the lowest tender and reserves to himself the authority to reject any or all of the tenders conditions are not fulfilled on are incomplete in any respect are liable to be rejection.
13. Canvassing in connection with tenders strictly prohibited and the tender by the contractor who resort of conversing will be rejection.
14. All rate shall quoted on the form of the tender alone.
15. Item rate tender containing percentage below above will be summarily rejected. However then a tenderer voluntarily offers rebate for payments within a stipulated period, this may be considered.
16. On acceptance of the tender the same of the accredited representative (s) of the contractor who would be responsible for taking instruction from the Engineer-in-charge shall be communicated to the Engineer.
17. Special care should be taken to write the rates in figures as well as in words and the amounts in figures only in such a way that interpolation is not possible. The total amount should be written both in figures and in words. In case figures, words (Rs.) should be written before the figures proceed and the words 'paisa')

- should be written at the end, unless the rate in whole Rupees and followed by the word 'only' it should invariably be up to two decimal places.
18. The Commissioner of Municipal Corporation Mandi does not bind himself to accept the lowest or any tender and reserve to himself the right of accepting the whole and any part of the tender and the tender shall be bound to perform the same at the rates quoted.
 19. GST or any other tax on material in respect of this contract shall be payable by the contractor and the Government will not entertain any claim whatsoever in this respect.
 20. The contractor must produce income tax clearing certificate and GST 3R before the tender can be sold to him.
 21. The Contractor shall not be permitted to tender for the work in Municipal Corporation Mandi responsible for award and execution of contract in which his near relative is posted as Section officer or as officer in any capacity between the grades of Executive Engineer and Assistant Engineer (Both inclusive). He shall also intimate the name of person who are working with him and who are near relative to any gazetted officer in the MC MANDI. Any breach of this condition by the contractor would render him liable to be removed from the approved list of the contractor of his department.
 22. The contractor shall give a list of non gazetted MC Mandi employee related to him. No Engineer of gazetted rank or other gazetted officer employed in Engineering or Administrative duties in an Engineering department of the Government of Himachal Pradesh shall be allowed to work as a contractor for a period of two years of his employees found at any time to be such person who had not obtained the previous permission of the Government of Himachal Pradesh as aforesaid before submission of the tender or engagement in the contractor's service.
 23. Tender for works in Himachal Pradesh shall remain open for acceptance for a period of 75 days from date of opening of tender.
 24. The tenders for the work shall not be witnessed by a contractor to contractor who self/themselves/has/have tendered or who may tender for the same work. Failure to observe this condition would render the contractor tendering as well as witnessing the tender liable of summary.
 25. While quoting the rate in the schedule of quantities the word 'ONLY' should be written cost following the amount and it should not be written in the next line.
 26. In case the original tender of the signature of the tenderer's refusal to sign, his earnest money shall be forfeited.
 27. The contractor shall submit a list of the work which are in hand/progress.
 28. Overwriting in the tender is strictly forbidden and correction if any should be intimated, tender containing doubtful figure shall be rejected.
 29. If the rate quoted by the two or more bidders at L1, then successful bidder will be declared through length of experience and average last three year turnover.
 30. The tender shall sign each page of the tender form.
 31. Earnest money of L1 & L2 shall be retained for a period of 30 days.
 32. The undersigned reserve the right to reject any or all tenders without assigning any reason.
 33. The TDS on income tax and GST will be deducted as per rule. It shall also be ensured at the time of making bills that EPF has been deposited by the contractor as per the ACT.
 34. The labour cess @ 1% will be deducted from the gross amount of the work done of the contractor.
 35. Fair wages shall be applicable as notified by the HP Govt and applicable on the date of opening of the tender as amended by the H.P Govt time to time.
 36. It will be mandatory to give employment to the skilled/unskilled persons as per notification No UD-F(4)-2/2020 dated Shimla 171002 the Mukhya Mantri Shahri Aajeevika Guarantee Yojna (MMSAGY) (According to minimum wages act of H.P Govt) for detail information log on to <http://ud.hp.in>

Signature of Contractor.
(With full Address)

Assistant Engineer,
Municipal Corporation Mandi.

For and on behalf of Commissioner
Municipal Corporation Mandi.

SCHEDULE OF QUANTITY

Job No. 3

Estimated cost- 125500

Earnest Money-2600

Time Allowed-2 Month

Tender Form Cost-350

Bidders Name & Address :

Assistant Engineer
Municipal Corporation
Mandi (H.P.)

Name of Work :-Repair work of RRR center and C/o one additional KIOSK with RRR center at roof top of Indira market W. No. 12 MC Mandi.

S. No.	Item of work	Qty.	Unit.	Rate (in figures)	Amount
1	Providing and fixing MS Sheet 2.00mm thick in eaves board/facia/soffits/ceiling including cutting and fixing with using self driven screws to aluminium frame and applying a coat of red lead primer complete as per the instructions of Engineer-in-charge.	16.8	sqm		

2	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/ appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-incharge. (Glazing, paneling and dash fasteners to be paid for separately) :For fixed portion: Anodised aluminium (anodised transparent or dyed to required shade according to IS: 1868, Minimum anodic coating of grade AC15)	35.77	kg		
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	ventilators and partitions with extruded built up standard tubular sections/ appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-incharge. (Glazing, paneling and dash fasteners to be paid for separately) :For shutters of doors, windows & ventilators including providing and fixing hinges/ pivots and making provision for fixing of fittings wherever required including the cost of EPDM rubber / neoprene gasket required (Fittings shall be paid for separately): Anodised aluminium (anodised transparent or dyed to required shade according to IS: 1868,				
3	Minimum anodic coating of grade AC15)	3.84	kg		
4	Providing and fixing 12 mm thick prelaminated particle board flat pressed three layer or graded wood particle board conforming to IS: 12823 Gradel Type II, in panelling fixed in aluminum doors, windows shutters and partition frames with C.P. brass / stainless steel screws etc. complete as per architectural drawings and directions of engineer-in-charge. Pre-laminated particle board with decorative lamination on both sides	10.9	Sqm		


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5	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge . (Cost of aluminium snap beading shall be paid in basic item): With float glass panes of 5 mm thickness (weight not less than 12.50 kg/ sqm)	10.9	sqm		
6	Providing and fixing Brass 100mm mortice latch and lock with 6 levers without pair of handles (best make of approved quality) for aluminium doors including necessary cutting and making good etc. complete.	2	each		
7	Providing and fixing aluminium handles, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete : 125mm	2	each		
8	Providing and fixing aluminium tower bolts, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete : 150x10 mm	2	each		
9	Steel work welded in built up sections / framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as required. In Gratings, frames, guard bar, ladder, railings, brackets, gates and similar works.	74.18	Kg		


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10	Providing and fixing precoated galvanised iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in-charge) 0.50 mm (+ 0.05 %) total coated thickness with zinc coating 120 grams per sqm as per IS: 277, in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 15-18 microns. Sheet should have protective guard film of 25 microns minimum to avoid scratches during transportation and should be supplied in single length upto 12 metre or as desired by Engineer-in-charge. The sheet shall be fixed using self drilling /self tapping screws of size (5.5x 55 mm) with EPDM seal, complete upto any pitch in horizontal/ vertical or curved surfaces, excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required.	4.95	sqm		
11	Providing and fixing precoated galvanised steel sheet roofing accessories 0.50 mm (+ 0.05 %) total coated thickness, Zinc coating 120 grams per sqm as per IS: 277, in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 1518 microns using self drilling/ self tapping screws complete: Ridges plain (500 - 600mm)	2.15	Rmt		
12	Providing & Fixing PVC ceiling (any size, colour and shades) including frame with screw, nuts , nails etc. completed including carriage of material in all leads and lifts.	4.95	sqm		
13	Painting with synthetic enamel paint of approved brand and manufacture (Asian/Berger paint or its equivalent) of required colour to give an even shade : two or more coats on new work	44.73	sqm		

	Providing & fixing Display board of Size 3' x 2' (minimum) indicating Name of work, Name of head, Estimated Cost, Date of Award, Date of start, Date of completion & Expenditure of work on site of work at prominent place.				
14	Total	1 each			


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