

JOB NO. -2

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 & Maintenance of Assistant Engineer Residence near Vipasa Sadan Bhiuli W. No. 2 Mandi.**
2. The estimated Cost of Rs. **118569/-**
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. 2400** (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 of allowed to work as a contractor for a period of two years if 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/himself/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 and 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 bidder matches 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 reserves 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. 2****Estimated cost- 118569****Earnest Money-2400****Time Allowed-2 Month****Tender Form Cost-350****Bidders Name & Address :** _____

Assistant Engineer
Municipal Corporation
Mandi (H.P.)

Name of Work :- Repair & Maintenance of Assistant Engineer Residence near Vipasa Sadan Bhiuli W. No. 2 Mandi.

S. No.	Item of work	Qty.	Unit.	Rate (in figures)	Amount
1	Half brick masonry with common burnt clay FPS(non modular bricks of class designation 7.5 in superstructure above plinth level upto floor V level in cement mortar 1:4 (1 cement : 4 coarse sand).	3.00	Sqm		
2	15mm cement plaster on the stone masonry wall/rough side of single or half brick wall of mix 1:4 (1 cement : 4 fine sand)	6.36	Sqm		
3	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 grating, frames, guard bar, ladder, railing, brackets, gates and similar works	69.84	Kg		
4	Painting with synthetic enamel paint of approved brand and manufactures(Asian/Berger paint or its equivalent) of required colour to give an even shade on new work wooden or steel surfaces with two or more coats as required	4.07	Sqm		

5	Repairs to plaster of thickness 12mm to 20mm in patches of area 2.50 sq meters and under, including cutting the patch in proper shape, raking out joints and preparing and plastering the surface of the wall complete including disposal of rubbish to the dumping ground, all complete as per direction of Engineer-in-charge with cement mortar 1:4 (1 cement : 4 fine sand).	25.00	Sqm		
6	Distempering with 1st quality acrylic distemper (ready mixed) having VOC content less than 50 gms/litre, of approved manufacturer, of required shade and colour complete, as per manufacturer's specification, two or more coats on new work over a coat of water thinnable cement primer of approved brand and manufacture with water thinnable cement primer on wall/ceiling surfaces	31.36	Sqm		
7	Distempering with 1st quality acrylic distemper (Ready Mixed) having VOC content less than 50 grams/litre of approved brand and manufacture to give an even shade on old work (one or more coat)	328.94	Sqm		
8	Painting with synthetic enamel paint of approved brand and manufactures (Asian/Berger paint or its equivalent) of required colour to give an even shade one or more coats on old work	96.00	Sqm		
9	Hacking of CC flooring including cleaning the surface complete as per direction of the Engineer in charge	25.00	Sqm		
10	Grading roof for water proofing treatment with cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20mm nominal size) including reinforced with a layer of chicken wire mesh of galvanised wire of dia not less than 1mm and aperture size not less than 15mm all as directed	1.00	Cum		


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11	Providing and fixing PVC low level flushing cistern with manually controlled device(handle lever) conforming to IS 7231, with all fittings and fixtures complete, 10 litre capacity - white	2.00	Each		
12	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply, including all CPVC plain and brass threaded fitting, using 20mm nominal outer dia pipes. This includes jointing of pipes & fitting with one step CPVC solvent cement and the cost of cutting chases and making good the same including testing of joints complete as per direction of Engineer in Charge	15.00	RM		
13	Providing and fixing gun metal wheel with CI Wheel of approved quality (screwed end) 20mm nominal bore	2.00	Each		
14	Providing and fixing 20mm nominal bore ball valve (brass)) of approved quality, high pressure, with plastic floats complete.	1.00	Each		
15	Providing and fixing unplasticised PVC connection pipe with brass unions, 45 cm length 15mm nominal bore	2.00	Each		
16	Providing and fixing 15mm nominal bore CP Brass bib cock of approved quality conforming to IS 8931	2.00	Each		
17	Providing and fixing 15mm nominal bore CP brass angle valve for basin mixer and geyser point of approved quality conforming to IS 8931	4.00	Each		
18	Providing and fixing Jet for european type WC 15mm nominal bore and 1 mtr length of pipe all as directed	2.00	Each		


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19	Providing and fixing precoated (preainted) galvanised iron profile sheets/plain sheet (size, shape and pitch of corrugation as approved by Engineer-in-charge 0.50mm (+.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 minimum to avoid scratches during transportation and should be supplied in single length upto 12 metres or as directed by Engineer-in-charge. The sheet shall be fixed using self drilling/self tapping screws of size (5.5x55 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	3.68	Sqm		
20	Providing and fixing nickel plated M.S. pipe curtain rods with nickel plated brackets 20mm dia and 1.25mm thick.	20.70	RM		
21	Providing Curtain made of cotton cloths of size 9 feet long and 4 feet wide including necessary stainless steel rings 08 Nos and 40mm dia fixed to curtain. Make and design as approved by Engineer-in-charge	8.00	Each		
22	Providing Curtain made of cotton cloths of size 9 feet long and 4 feet wide including necessary stainless steel rings 08 Nos and 40mm dia fixed to curtain. Make and design as approved by Engineer-in-charge	29.00	Each		
23	Providing and fixing solid plastic seat with lid for pedestal type WC pan complete, white solid seat with lid	2.00	Each		
	Total				


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