JOB NO. -8

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 road from Skodhi bridge junction main road towards Military Canteen in Palace Colony-I Ward No.- 8**
2. The estimated Cost of Rs. **71278/-**
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 **13-11-2026.**
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. 1500** (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 by 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 rats quoted.
19. GST or any other tax on material in respect of this contract shall be payable by the contract and the Government will not entertain any claim what so ever 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 remove 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 contract 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 contractors 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 contactor who self/themselves/has/have tendered or who may tenders for the same work. Failure to observe this condition would tender for the contractor tendering as well as witnessing the tender liable of summary.
25. While quoting the rate in the schedule of quantities the worked '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 event letter'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 mach at L1, than 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 labourcess @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 ShahriAjeevika 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

Assistant Engineer
Municipal Corporation
Mandi (H.P.)

Job No. 8
Estimate Cost: 71278.00
Earnest Money: 1500.00
Time Allowed: 2 months
Tender Form Cost: 350.00

Name of Work:- Repair & Maintenance of road from Skodhi bridge junction main road towards Military Canteen in Palace Colony-I Ward No.- 8

S. No.	Item of work	Qty.	Unit.	Rate (in figures)	Rates (In words)	Amount
1	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer-in-charge.	3.3	Cum			
2	Supplying, filling, spreading & leveling stone boulders/stone soling hand packed filling interstices with spalls and consolidating with power road roller of size range 50mm to 200mm, in road/path etc. in the required thickness, for all leads & lifts, all complete as per direction of Engineer-in-charge.	4.95	Cum			
3	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering All work up to plinth level:1:5:10 (1 cement: 5 coarse sand): 10 graded stone aggregate 40 mm nominal size)	3.3	Cum			
4	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering All work ug to plinth level: 1:2:4 (1 cement: 2 coarse sand): 4 graded stone aggregate 20 mm nominal size)	3.3	Kg.			

5	Disposal of moorum/building rubbish/ malba/ simila unserviceable, dismantled or waste material by mechanica transport including loading, transporting, unloading to approve municipal dumping ground for lead upto 10 km for all lift complete as per directions of Engineer-in-charge. Note item to applicable in urban areas having directions for restricted hours movement/ plying of load carrying motor vehicle of 3.5 cum more.	20	Cum			
	Total					

Assistant Engineer
Municipal Corporation
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