



Office of
EXECUTIVE ENGINEER (MECHANICAL DIVISION)
H.P. PUBLIC WORKS DEPARTMENT, KULLU-175101
PHONE/FAX: 01902-222052, E-mail.eems-kul-hp@nic.in

No:-PW/MDK/TA/Tenders/2025-2026:- 4341-90

Dated:-24/1/26

To

✓ The Executive Engineer, I.T. Cell,
Nigam Vihar Shimla-2

Subject: -

Publishing of Notice Inviting Tender.

Enclosed please find herewith copy of notice inviting tender for the up
loading on departmental website as per notification issued by Secretary (PW) to the Govt. of
Himachal Pradesh Shimla vide letter No.PWD-B-A0(3)/8/2025-300858 Dated 09/10/2025 as the
works mentioned in the tender notice are urgent in nature and essential for public safety or
restoration of infrastructure.

DA/As Above.

(Er. G. L. Thakur)
Executive Engineer,
Mechanical Division
H.P PWD Kullu-175101.

Copy along with notice inviting tender is forwarded to the following for information and necessary
action:-

1. Engineer-In-Chief, HPPWD Shimla.
2. Chief Engineer, (MZ) HPPWD Mandi.
3. Superintending Engineer, Mechanical Circle, HPPWD Dharamshala
4. All Assistant Engineers working under this Division.
5. Superintendent Gr.-II/ DAO/HDM of this office.
6. Notice Board.
7. All Contractors.

(Er. G. L. Thakur)
Executive Engineer,
Mechanical Division,
H.P PWD Kullu-175101.

**Himachal Pradesh
Public works Department
"NOTICE INVITING TENDER"**

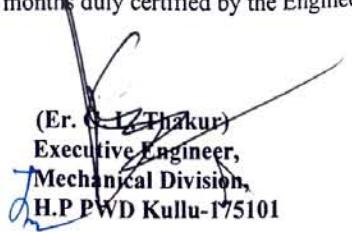
Sealed item rates tenders on form No. 6 & 8 are hereby invited by the **Executive Engineer Mechanical Division HPPWD Kullu** on behalf of Governor of H.P for the following works from PWD registered Contractor. The tenders should reach this office on or before **04/02/2026** up to **10:30 A.M.** and shall be opened on the same day at **11:00 A.M.** in the presence of tenders or their authorized representative who wish to be present. The telegraphic and conditional tenders shall not be accepted. The tender forms can be had from this office against cash payment (Nonrefundable) up to **4:00 P.M.** on **03/02/2026**. The earnest money in the shape of National Saving certificates/time deposit/saving account in any of the post office saving bank account in H.P. duly pledged in favour of Executive Engineer Mechanical Division HP PWD Kullu must accompany each tender. The tender received without proper earnest money will summarily be rejected. The undersigned reserve the right to reject the tender without assigning any reasons. If holiday falls on date of opening of tender it will be opened on next working day.

Sr. No.	Name of work	Amount put to tender	Cost of tender form	Earnest Money	Time allowed
1.	R/M of Passenger/material carrying bi-cable manual operated haulage ropeway/Jhulla at Kukri to village Kastha over Fozal Nalla Khad in Distt Kullu(HP)(SH:- P/F of haulage wire rope, pulleys, structural steel work etc complete in all respects.)	1,72,736/-	350/-	3500/-	Two Months
2.	R/M of Passenger/material carrying bi-cable manual operated haulage ropeway/Jhulla at Dapin to Kathi village over Fozal Nalla Khad in Distt Kullu(HP)(SH:- P/F of haulage wire rope, pulleys, structural steel work etc complete in all respects.)	1,76,192/-	350/-	3,600/-	Two Months
3.	Construction of Pre-Engineered/pre-fab PHC building at Badidhar Tehsil Padha.. District Mandi (HP) with LGSF Technology. (SH:- Providing and Fixing MS railing complete).	4,98,318/-	350/-	10,000/-	One Month
4.	R/M of workshop HPPWD Jogindernagar. Repair of Air Compressor No. 814208 (CPS160S) Sub Head:-Engine repair and servicing, compressor repair, jack hammer repair etc.	80,500/-	350/-	1,700/-	One Month

It is certified that the tender of above works being called for emergent nature in exigency of public interest.

TERMS AND CONDITION:-

1. Copy of Income Tax & GST/PAN number must also accompany with application for purchase of tender form.
2. Copy of Registration/enlistment with HPPWD Department and contractor having experience in similar work with application for purchase of tender form.
3. The rate shall be valid up to 90/120 days.
4. Income tax as per rule and royalty as per HP Govt. rules GST @ 2% will also be deducted from the bill.
5. Conditional/telegraphic tenders are not acceptable.
6. Tender received after due date and time shall not be entertained.
7. The payment of the job depends upon availability of funds and shall be released only after Completion of work and 10% security will be released after 6 months duly certified by the Engineer-in-Charge.


 (Er. C. I. Thakur)
 Executive Engineer,
 Mechanical Division,
 H.P PWD Kullu-175101

SCHEDULE OF QUANTITY

Name of Work:- R/M of Passenger/material carrying bi-cable manual operated haulage ropeway/jhulla at Kukri to village Kastha over Foza Nalla Khad in Distt Kullu(HP)(SH:- P/F of haulage wire rope, pulleys, structural steel work etc complete in all respects.)

Estimated Cost = 172736/-
Earnest money = 3500/-

Contract No:

Sr. No.	Name of the Bidder/Bidding Firm/Company	Description of Item	Quantity	Units	Estimated Rate in Rs. P	Total Amount with all taxes including GST in Rs. P	Time :- Two Month	
							Estimated Rate in Rs. P	Estimated Rate in Rs. P
1	Providing & Fixing of Steel wire Rope dia of 16 mm dia wire rope steel core / fibre core 6x7(16-1) round strand construction rope grade-1570 un-galvanized as per IS-1856;2005,IS-108961:2001 && IS-2266:2002 including all leads and lifts of material as per direction and entire satisfaction of Engineer in Charge.	200.00	Rmt	430.00	86000	Rupees eighty six thousand only		
2	Providing & Fixing of Steel wire Rope dia of 12 mm dia wire rope steel core / fibre core 6x7(6-1) round strand construction rope grade-1570 un-galvanized as per IS-1856;2005,IS-108961:2001 && IS-2266:2002 including all leads and lifts of material as per direction and entire satisfaction of Engineer in Charge.	100.00	Rmt	300.00	30000	Rupees thirty thousand only		
3	Providing and fixing of U-clamp 16 mm dia including all leads and lifts of material as per direction and entire satisfaction of Engineer in Charge.	40.00	No	150.00	6000	Rupees six thousand only		
4	Providing and fixing of U-clamp 12 mm dia including all leads and lifts of material as per direction and entire satisfaction of Engineer in Charge.	20.00	No	140.00	2800	Rupees two thousand eight hundred only		
5	Providing and fixing of pulley with block including all leads and lifts of material as per direction and entire satisfaction of Engineer in Charge.	4.00	No	2900.00	11600	Rupees eleven thousand eight hundred only		
6	Providing and fixing of Nylon Rope multiple ply including all leads and lifts of material as per direction and entire satisfaction of Engineer in Charge.	160.00	Rmt	50.00	8000	Rupees eight thousand only		



SCHEDULE OF QUANTITY

Name of Work:- R/M of Passenger/material carrying bi-cable manual operated haulage ropeway/Jhulla at Dapin to Kathi village over Fozal Nalla Khad in Distt Kullu(HP)(SH:- P/F of haulage wire rope, pulleys, structural steel work etc complete in all respects.)

Estimated Cost = 176192/-
Earnest money = 3600/-
Time :- Two Month

Contract No:

Name of the Bidder/Bidding Firm/Company		Description of item	Quantity	Units	Estimated Rate in Rs. P	Total Amount with all taxes including GST in Rs. P	Total Amount with all taxes including GST in words
Sr. No.							
1	Providing & Fixing of Steel wire Rope dia of 16 mm dia wire rope steel core / fibre core 6x7(6-1) round strand construction rope grade-1570 un-galvanized as per IS-1856:2005,IS-108961:2001 & IS-2266:2002 including all leads and lifts of material as per direction and entire satisfaction of Engineer in Charge.	200.00	Rmt	430.00	86000	Rupees eighty six thousand only	
2	Providing & Fixing of Steel wire Rope dia of 12 mm dia wire rope steel core / fibre core 6x7(6-1) round strand construction rope grade-1570 un-galvanized as per IS-1856:2005,IS-108961:2001 & IS-2266:2002 including all leads and lifts of material as per direction and entire satisfaction of Engineer in Charge.	100.00	Rmt	300.00	30000	Rupees thirty thousand only	
3	Providing and fixing of U-clamp 16 mm dia including all leads and lifts of material as per direction and entire satisfaction of Engineer in Charge.	40.00	No	150.00	6000	Rupees six thousand only	
4	Providing and fixing of U-clamp 12 mm dia including all leads and lifts of material as per direction and entire satisfaction of Engineer in Charge.	20.00	No	140.00	2800	Rupees two thousand eight hundred only	
5	Providing and fixing of Pulley with block including all leads and lifts of material as per direction and entire satisfaction of Engineer in Charge.	4.00	No	2900.00	11600	Rupees eleven thousand eight hundred only	
6	Providing and fixing of Nylon Rope multiple ply including all leads and lifts of material as per direction and entire satisfaction of Engineer in Charge.	160.00	Rmt	50.00	8000	Rupees eight thousand only	

Name of work: Construction of Pre-Engineered/Pre-fab PHC building at Badidhar Teh Padhar Distt Mandi (HP) with LGSF Technology. (SH- Providing and fixing MS railing complete) -3

SCHEDULE OF QUANTITY

Estimated Cost = 498318/-

Earnest money = 10000/-
Time :- one month

Contract No:		Name of the Bidder/Bidding Firm/Company					
Sr. No.	Description of item	Quantity	Units	Estimated Rate in Rs. P	TOTAL AMOUNT with all taxes including GST in Rs. P	TOTAL AMOUNT with all taxes including GST in words	
1	Structural steel work riveted, bolted or welded in built up sections, trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structure steel etc. as required in gratings, frames, guard bar, ladder, railings, brackets, gates and similar works	3846.43	kg	121	465418.00	Rupees four lacs sixty five thousand four hundred eighteen only	
2	Painting steel work with Deluxe Multi surface Paint to give an even shade. Two or more coat applied @0.9 ltr/10 sqm over an under coat of primer applied @0.80 ltr/10 sqm of approved brand and manufacture.	192.5	sqm	112	21560.00	Rupees twenty one thousand five hundred sixty only.	
3	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering. All work up to plinth level: 1:4:8(1 cement: 4 coarse sand: 8 Graded stone) aggregate 40 mm nominal size	1.89	cum	6000	11340.00	Rupees eleven thousand three hundred forty only.	
Total in Figures					498318.00	Rupees four lacs ninety eight thousand three hundred eighteen only	
Quoted Rate in Figures				In Percentage			
Quoted Rate in Words							

Executive Engineer
Mechanical Division
M.P.D. K. D. Kalyan

Name of Work:- R/M of workshop HPPWD Jodhpur, Repair of Air Compressor No. 814208 (CPS160S) Sub Head :- and servicing, compressor repair, jack hammer repair etc.

Engine repair Estimated Cost = 80500/- only

SCHEDULE OF QUANTITY

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Contract No.:	Time :- one month				
Name of the Bidder/Bidding Firm/Company					
Sr. No.	Description of item	Quantity	Units	Estimated Rate in	TOTAL AMOUNT with T with all taxes including
1	Providing and supplying of M oil filter (VCA)(01 Nos), Diesel filter set (VCA)(01set), Thermostat valve (NPS) (01 Nos), Adjuster type fan belt pulley (NPS) (1 No), Hydraulic oil filter 1613610500 (VCA)(01 Nos), Separators Element 1615943600 (CPS) (01 Nos), Regulating Valve Assembly 1615766480(CPS) (01No), O ring 06633210878 (02Nos),Tube 1028722006(5K) (01 Nos), O-ring 06633210878 (01No), Loading Valve (CPS) (01No), Inner Seal Of pipe Washer (30Nos), Ratchet set(Atlas Copco) (01 Nos), Jack Hammer Claw Nipple (02Nos), Jack hammer claw clamp (02 Nos), of Air compressor CPS160s Complete job in all respect to the entire satisfaction of Engineer-in-charge.	1	Per Job	80500	80500.00 Rupees eighty thousand five hundred only.
Remarks:- Part No. are only for reference purposes.					

Total in Figures					80500.00 Rupees eighty thousand five hundred only.
Quoted Rate in Figures					
Quoted Rate in Words			In Percent age		

Executive Engineer,
Mechanical Division,
H.P PWD Kolhapur