



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:- 5232-52

Dated:- 27/03/26

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 **07/04/2026 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 06/04/2026.** 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 PWD W/Shop Shamshi-II, (R/o skid steer loader No. HP58A-8421 Bobcat s590 of HPPWD Division Manali. (Sub Head: Engine service, repair of loader bucket other repair.) Job card no.: - As-174 Dated 03/2026.	93,600/-	350.00	1,870/-	15 days
2.	R/M of 110 Rmts Span Motorized Ropeway at Hanogi Mata Temple River Beas in Tehsil Aut, Distt. Mandi (HP).Sub Head: Replacement of MS Pulley of various sizes, gear oil change, repair of Jhulla, seat repair, painting etc. vide JC No. ECL-41 dated 03/2026.	91,200/-	350.00	1,850/-	One month
3.	R/M of PWD W/Shop Shamshi-II, (R/o Ex. loader Backhoe No. HP87-AA-0759 JCB 3DX Plus of HPPWD Division Thalout. Sub Head: Service of machine and replacement of cutter kit and loader kit, replacement of pin and bushes and other repair. Job card no.: - As-175 Dated 03/2026.	51,480/-	350/-	1,030/-	15 days
4.	Balance work C/O 90 meter steel truss suspension foot bridge at Saprai village over Beas river, Tehsil Sadar, Dist. Mandi H.P. SH:- Providing and fixing wheel guard.	3,11,040/-	350/-	6,250/-	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. G. P. Makur)
Executive Engineer,
Mechanical Division,
H.P. PWD Kullu-175101

SCHEDULE OF QUANTITY

Name of Work: - R/M of PWD W/Shop Shamshi-2, (R/o skid steer loader

Amount put to Tender = 93600/- only

No. HP58A-8421 Bobcat s590 of HPPWD Division Manali.

Time: = 1 Month 15 days

Sub Head: Engine service, repair of loader bucket other repair.

Earnest Money = 1870/- only

Job card no.: - As-174 Dated 03/2026. 1.

Contract No.:						
Name of Bidder/Bidding Firm/Company						
Sl. No.	Description	Qty.	Unit	Estimated Rate in Rs. P.	Total Amount with all taxes including GST in Rs. P.	Total Amount with all taxes including GST in words
A	Repair of skid steer loader by engine service and p/f of filter like as M-Oil filter (7343102) 1 No., Fuel Filter (7336334) 1 No., cooling fan motor spin on filter(7319444) 1 No., Air filter inner(7221934) 1 No., Air filter outer (7286322) 1 No., Hyd. Filter (7414581) 1 No., Fuel in line filter(7348032) 1no., complete job in all respect to the entire satisfaction of Engineer in Charge.	1 job	Each Job	50900.00	50900.00	Rupees fifty thousand nine hundred only.
B	Repair of Bucket loader by p/f of Toe Plate (331/22681) 1 no., Strip Wear Short(512/00335) 3 No., Strip Wear Front (512/00333) 2 No., Strip Waer Long(331/22683) 2 No., Side Cutter (512/00104) 2 no., Of by hard face welding and also p/f Tooth Point(522/00120) 7 No., Plough Nut & Bolt (826/00112)14 No. and also replace of bushes and pin and p/f of Bushing wear (6717562) 4 No., Bushing Wear (6737997) 4 No., Pin Pivot (7366517) 1 No., also p/f of Hyd. Hose Assy. (7183332) 1 No., complete job in all respect to the entire satisfaction of Engineer-In-Charge.	1 job	Each Job	42700.00	42700.00	Rupees forty two thousand seven hundred only.
Total in figure					93600.00	Rupees ninety three thousand six hundred only.
Quoted Rate in figures		In percentage				
Quoted Rate in words						

Executive Engineer
Mechanical Division
H.P.W.D. Kulu

SCHEDULE OF QUANTITY

Name of Work: - R/M of 110 Rmts Span Motorized Ropeway at Hanogi Mata Temple over River Beas in Tehsil Aut, Distt. Mandi (HP).

Sub Head: Replacement of MS Pulley of various sizes, gear oil change, repair of Jhulla, seat repair, painting etc. vide JC No. ECL-41 dtd 03.2026. - 2.

Amount put to Tender
Time:
Earnest Money

= 91200/- only ✓
= 1 Month ✓
= 1830/- only ✓
1850/- ✓

Contract No.:						
Name of Bidder/Bidding Firm/Company						
Sl. No.	Description	Qty.	Unit	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	Manufacturing and fixing of MS pully 300 mm dia for for drive of 12 mm steel wire rope with sealed bearing 6308(2No's), Fixing of 04 no MS pully 300mm dia with sealed bearing, gear oil 5 Ltr, grease 5 kg complete job in all respect to the entire satisfaction of Engineer-in-Charge	1 Job	Each Job	29900.00	29900.00	Rupees twenty nine thousand nine hundred only.
2	Fixing of MS pully 300 mm dia for drive of 12 mm steel wire rope (1 No), 100 mm dia for drive of 12 mm steel wire rope with sealed bearing 6205 (8 No) complete job in all respect to the entire satisfaction of Engineer-in-Charge	1 Job	Each Job	6100.00	6100.00	Rupees six thousand one hundred only.
3	Providing and fixing of Ultrashine sheet (2No) with Nut & bolts (24 No) on anchorage point complete job in all respect to the entire satisfaction of Engineer-in-Charge	1 Job	Each Job	17100.00	17100.00	Rupees seventeen thousand one hundred only.
4	Repair of cabins by providing and fitting of cabin hinges(4 No), rubber seal/gasket(2 No), Seat repair(4 No), Backrest repair(4 No), cabin roof repair(2No) complete job in all respect to the entire satisfaction of Engineer-in-Charge	1 Job	Each Job	25800.00	25800.00	Rupees twenty five thousand eight hundred only.

5	Applying of one coat of primer and two coat of paint and other metal surfaces with paint brushing to give an even shade including cleaning of all dirt, dust, grease and other foreign materials, writing work with paint, tightening of haulage rope complete job in all respect to the entire satisfaction of Engineer-in-Charge.	1 Job ✓	Each Job ✓	12300.00 ✓	12300.00 ✓	Rupees twelve thousand three hundred only. ✓
	Total in figure				91200.00 ✓	Rupees ninety one thousand two hundred only. ✓
	Quoted Rate in figures					
	Quoted Rate in words					
	In percentage					

Executive Engineer,
Mechanical Division,
HPPWD Kullu.

SCHEDULE OF QUANTITY

Name of Work: - R/M of PWD W/Shop Shamshi-II, (R/o Ex. loader Backhoe
No. HP87-AA-0759, JCB 3DX Plus of HPPWD Division Thalout.
Sub Head: Service of machine and replacement of cutter kit and loader
kit, replacement of pin and bushes and other repair.

Amount put to Tender = 51480/- only

Time: = 1 Month 15 day

Earnest Money = 1030/- only

Job card no.: - As-175 Dated 03/2026. -3-

Contract No.:						
Name of Bidder/Bidding Firm/Company						
Sl. No.	Description	Qty.	Unit	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	Repair of JCB 3dx plus by service of machine by fitting of 500 hrs service kit, which is taken from store and also p/f of Air filter outer(400/01289) 1 No., Secondary Element (400/01290) 1 No repair of loader bucket by electrical welding process and leaf spring fix with bucket in a small cut of pieces with electrical welding process to strengthen the bucket and providing and fitting of Cutter kit With fastners (335/Y1458) 1 Kit., Loader Kit with fastners (335/Y1458) 1 kit, and also p/f Bush (809/00176) 2 No., Pin Pivot (811/50369) 1 No., Pin pivot(646/04626) 1 No., Shim Std. 10No. hose (614/21100) 1 No., Hose (334/Y8398) 1no., Seal Kit(334/F1480) 1 kitComplete job in all respect to the entire satisfaction of Engineer in charge.	1 job	Each Job	46300.00	46300.00	Rupees forty six thousand three hundred only .
2	Repair of Exhaust Gas Recirculation cooler by dismantling it from the machine and then cleaning it by Caustic soda and petrol and after that fitted it to the machine complete job in all respect to the entire Satisfaction of Engineer-in-Charge	1 job	Each Job	5180.00	5180.00	Rupees five thousand one hundred eighty only.
Total in figure					51480.00	Rupees fifty one thousand four hundred eighty only.
Quoted Rate in figures		In percentage				
Quoted Rate in words						

Executive Engineer
Mechanical Division
H.P.W.D. Kullu

SCHEDULE OF QUANTITY

Name of Work: - Balance work of C/o 90 meter steel truss suspension foot bridge at Saprai village over Beas river, Teh. Sadar, Distt. Mandi, HP.
Sub Head: Providing and fixing of wheel guard.

Amount put to Tender = 311040/- only
Time: = 1 Month
Earnest Money = 6250/- only

Contract No.:						
Name of Bidder/Bidding Firm/Company						
Sl. No.	Description	Qty.	Unit	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 all complete, including all leads and lift of material as per direction and entire satisfaction of Engineer-in-charge.	2592	Kg	120.00	311040.00	Rupees three lac eleven thousand forty only.
Total in figure					311040.00	Rupees three lac eleven thousand forty only.
Quoted Rate in figures		In percentage				
Quoted Rate in words						


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