

**Himachal Pradesh
Public works Department**

No:-PW/EE/MDK//TA/Tenders/2022:-

1850-53 Dated: - 15.6.22

To

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**The Director,
Information and Public Relation,
H.P.Shimla-171002.**

Subject: -

Publishing of Advertisement.

Dear Sir,

Kindly get the enclosed press notice inviting tender to be published in One Hindi and One English leading News paper and Giri Raj as per date shown Tender Notice (NIT) under intimation to this office please.

Encl:-Press Notice.

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**Executive Engineer,
Mechanical Division,
HP.PWD. Kullu.**

Copy forwarded to the Superintending Engineer, Mechanical Circle. HP. PWD. Dharamshala for information please.

Copy to the Drawing Branch in this office along with Press Notice for information.

Copy to the Notice board.

Encl:-Press Notice

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**Executive Engineer,
Mechanical Division,
HP.PWD. Kullu.**



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

"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 contractors. The tenders should reach this office on or before **22-6-2022** up to 11:00 AM and shall be opened on the same day at 11:30 AM in the presence of tenderers 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 **21-6-2022** till 4.00 P.M.

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 Mandi, Repair of Dozer D-50-A-15 12673 (SH:-Providing and supplying of track roller assy.)	1,29,682.00	350.00	2,600.00	15 days
2.	Special repair of Victoria suspension bridge at span 76.25 Rmt over river beas at Mandi Distt Mandi (SH:- Providing painting work, removal of slips and greasing ,welding works etc.0	2,92,425.00	350.00	5900.00	One Month

TERMS ANDCONDITION:-

1. Copy of Registration / Enlistment with HP PWD Department.
2. Copy of GST/PAN number must also accompany 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 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. L. Thakur)
Executive Engineer,
Mechanical Division,
H.P PWD Kullu-175101

SCHEDULE OF QUANTITY

Name of work:- Special repair of Victoria suspension bridge of span 76.25 Rmt over River Beas at Mandi Dist Mandi H.P)
(SH:- Providing painting work, removal of slips and greasing, welding works, etc.)

Estimated cost Rs. 292425/-

Earnest Money Rs. 5900

Time:- One Month

sr no	Description of items.	Quantity	Rates		Unit	Amount
			Figure	Words		
1	Removing old paint from steel and other metal surfaces and making the surface even with hand scraping. Complete job within all leads and lifts of materials as per direction and entire satisfaction of Engineer -in -Charge.	3	4	5	6 Per square metre	7
2	Applying priming coat with ready mixed red oxide Zinc chromate primer of approved brand and manufacture on steel galvanised iron /steel works. Complete job within all leads and lifts of materials as per direction and entire satisfaction of Engineer -in -Charge.	931.15			Per square metre	
3	Painting two coats (excluding priming coat) on previously painted steel and other metal surfaces with ready mixed paint brushing finish oil glass to give as even shade including cleaning the surface of oil dirt-dust and other foreign matter (with ready mixed paint other paint than white). Complete job within all leads and lifts of materials as per direction and entire satisfaction of Engineer -in -Charge.	931.15			Per square metre	
4	Cleaning jungle including uprooting of rank vegetation, grass, bush wood, tree and sapling of girth up to 30 cm measured at a height of 1 m above ground level and removal of rubbish up to a distance of 50 m outside the periphery of the area cleared. Complete job within all leads and lifts of materials as per direction and entire satisfaction of Engineer -in -Charge.	1.00			Each job	
5	Supplying and fixing of expended metal to wood or steel member in partition etc weight exceeding 5 Kgs and not exceeding 8 Kg per square meter. Complete job within all leads and lifts of materials as per direction and entire satisfaction of Engineer -in -Charge.	42.55			Per square metre	
6	Steel work welded in built up section trusses and framed work including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. complete job within all leads and lifts of materials as per direction and entire satisfaction of Engineer -in -Charge.	413.28			Per Kilogram	
7	Welding by electric plants including all leads and lifts of material as per direction and entire satisfaction of Engineer in Charge.	5000.00			Per centimetre	
					Total :-	

Execdng Engineer,
Mechanical Division,
H.P. Mandi, Kulu

SCHEDULE OF QUANTITY

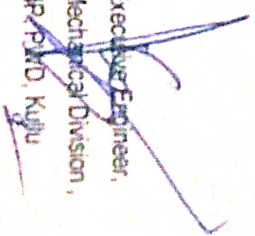
Name of work:- R/M of PWD workshop Mandi repair of D50 A 15 Dozer -12673.
(SH:- Providing and supplying of Track Roller Assy.)

Estimated cost Rs. 128682/-

Earnest Money Rs. 2600

Time:- 15 Days

Sl no	Description of items.	Quantity	Rates		Unit	Amount
			Figure	Words		
1	2	3	4	5	6	7
1	Providing and supplying of Single Flange Track Roller Assy. (141-30-16103)-4 No's, Double Flange Track Roller Assy. (141-30-16203)- 1 No's with Bolt (101040-31665)- 20 No's and Washer ,Spring (01602-01648)-20 No's and complete job in all respect to the entire satisfaction of Engineer -in- Charge.	1.00			Each	
					Total :-	


Executive Engineer,
Mechanical Division,
H.P. PWD, Kupin