HIMACHAL PRADESH PUBLIC WORKS DEPARTMENT

THROUGH SPEED POST

No.PWD/DEH/CB/Tender/2023-24:- 18695-10700 Dated:- 21/11/23

The Director of Public Relation, Himachal Pradesh Shimla-2

Subject:-

Publication of classified advertisement.

Sir.

I am enclosing herewith seven copies of tender notice for publication in five news papers. Publication may be got done at least in one paper of National Importance and in one paper of Regional Importance. Advertisement should preferably appear in Sunday Edition. The necessary information may also be sent to this office for further necessary action. The soft copy of tender notice has been sent through e-mail.

DA/Seven copies

Executive Engineer,
Dehra Division HP, BWD.,
Dehra.

Copy to the F.C-cum- Secretary (PW) to the Govt. of Himachal Pradesh Shimla -2 for favour of information please.

Copy to the Engineer-in-Chief HPPWD Shimla for information please.

Copy to the Chief Engineer (KZ) HPPWD Dharamshala for favour of

information please.

Copy to the Superintending Engineer 9th Circle HPPWD Nurpur for favour of

information please.

Copy to Computer Cell office of the Engineer-in-Chief, HPPWD., Shimla for uploading the NIT on the Departmental website

DA/ Copy of Tender Notice

Executive Engineer, Dehra Division HPPWD., Dehra.

H. P. P.W.D. TENDER

Sealed item rate tenders on the form 6 are invited by the Executive Engineer Dehra Division HPPWD., Dehra on behalf of the Governor of HP for the following works from the approved and eligible contractors (C&D Class) enlisted in HPPWD.

1. Date and time of receipt of application for tender form:

2. Date and time of issue of tender form:

01.12.2023upto 4.00 PM 3 Date and time of receipt of tenders: 02.12.2023 upto 5.00 PM 4 Date and time of opening of tenders: 04.12.2023 upto 10.30AM

The tender forms will be issued against cash payment (non refundable). The earnest money in the shape of NSC/FDR/Deposit at call of any of Post Office/Bank in H.P duly pledged in the name of the Executive Engineer, Dehra Division HPPWD Dehra must accompany with each Job Name of work

No.		Estimated co	st Earnest	Tim	ne C
1).	money	limi	0000
2	5/00 to 5/012) SCSP	Rs.2 73 680	/- Rs.6000	0	ne Rs.350/-
	Construction of Khundian Aerla Road Km. 0/0 10/700 (SH:Construction of PCC R/wall & B/wa at RD 8/500 to 8/530) SCSP	all Rs.4.53 752/	- Rs.9000	Oı	ne Rs.350/-
3	Construction of Khundian A - 1		113.9000	/- moi	nth
4	at RD 9/00 to 9/930) SCSP	Rs.4,53,752/-	Rs.9000	Or mor	1
5	C/o Link road from Amb Doli to Tihri via Gujjer Basti Km. 0/0 to 1/600 (SH:Construction of Ushape drain at RD. 0/365 & R/wall at RD. 0/390 to 0/402 & CCP at Rd.0/400 to 0/432) SCSP Construction of Link Bood H.	in at RD. 0/365 & R/wall at RD. 0/390 Rs. 10000/		On mon	1
	Kamlu di Baanh Km. 0/0 to 2/310 (SH:Construction of PCC Drain with edge wall at RD. 0/270 to 0/635.) SCSP.	Rs.4,77,750/-	Rs.10000/	One	e Rs.350/-
7	Kamlu di Baanh Km. 0/0 to 2/310 (SH:- Construction of PCC Drain with edge wall at RD. 0/635 to 1/00) SCSP	Rs.4,77,750/-	Rs.10000/-	One	
	Construction of Khundian Aerla Road Km. 0/0 to 10/700 (SH:Construction of Cement concrete pavement at RD. 7/400 to 7/515) SCSP	Rs.4,96,800/-	Rs.10000/-	One	1000
8	10/700 (SH:Construction of Cement concrete pavement at RD, 9/200 to 9/245	Rs.4,94,640/-	Rs.10000/-	One	Rs.350/-
10	10/700 (SH:Construction of Cement concrete pavement at RD. 9/320 to 9/436) SCSP	Rs.4,98,960/-	Rs.10000/-	One	Rs.350/-
	Construction of Link road Harizan Basti to Kamlu di Baanh Km. 0/0 to 2/310 (SH:Providing and laying Cement concrete pavement at RD.0/200 to 0/270, 0/415 to 0/465 & 0/900 to 0/950)	Rs.4,86,413/-	Rs.10000/-	One	Rs.350/-
	Construction of Link road Harizan Basti to Kamlu di Baanh Km. 0/0 to 2/310 (SH:Construction of Breast wall at RD. 0/780 to 0/795 & RD. 1/630 to	Rs.4,82,271/-	Rs.10000/-	One	Rs.350/-
1	Construction of Link road Harizan Basti to Kamlu di Baanh Km. 0/0 to 2/310 (SH:-P/L 900mm Hume pipe culvert at RD. 0/525, 0/615) SCSP	Rs.392498	Rs.8000/-	One	Rs.350/-
d H	li Baanh Km. 0/0 to 2/310 (SH:-P/L 900mm	Rs.392498	Rs.8000/-	One month	Rs.350/-
B C 0/	hawan Bahni Km. 0/0 to 0/750 (SH:- onstruction of Retaining wall at RD 0/500 to	Rs.4,99,663/-	Rs.10000/-	One month	Rs.350/-

	15 Constructio	n of Link Road from Lagru to	0						
\$	Formation C	11thin - 1 - 0,000 to 1,000 (SH	-	_				1	
	16 Hiring of IC	D at 110 0/0 to 0/975) C	TMAND	Rs.4	,99,727/-	Rs	10000/-		ne Rs
	bleaker for r	omain loader with	n rock			1	10000/-	mo	onth
9	SIIDS at Vario	us didion delicien	CV 8					-	
	OUD Division	(OLL - TIPPVVI) Kh	undia-	undia-					ne Rs.
	1 2/UU to 8/00	Di Odell Pinti roa	NU			1		mo	nth
	Nodo km 5/00 to 15/10 Maila Na			Rs.4,9	99,500/-	500/- Bad			
	Road Km. 0/0	to 10/00 Jakundi Makkar Na	ahallian			115.11	0000/-		
	1 1111 1/111110 2	(OO)	Pand						
	U/O Link Road	Cill							
	0/0 to 0/350 (8	SIIn to Sidhorapattan road I BH:-P/L cement concrete	Km.	Rs.4,89	9 639/-		1		
	18 Construction	D. 0/099 to 0/194) OTMNP			,000,-	Do 10	00-	One	Rs.3:
	Prountha km	Over Toda from Jarundi	ito			Rs.10	000/-	mont	
	K/Wall at RD 2	10FO - COnstruct	tion of	Rs.478	,949/-				
	1) Construction of	HININD (DELIVERY)				Rs.100	2004	One	
	Knurd Km 0/0	to Village Rhat	tal			113.100	100/-	mont	h
	M/Wall at RD o	loop (OIIConstruction	of	Rs.481	542/-		-	-	
	-U Construction of	1: 1 OTIVIND	100			Rs.100	00/-	Two	Rs.350
	0/0 to 2/500 (SL	Village Amrehar	Km				30/-	month	1
	Colicrete navom	and laying Ceme	ent					One	-
	1/932 to 1/081 5	0 0 0 - 1/002.50 10 1/930	18	Rs.4,96,4	185/-	Rs.1000	00/		Rs.350
1	1 Construction of its	-1				. 1000	10/-	month	
	Unatehar) Km.	nk road to Village Kuri (GP 0/0 to 1/000 (SH:-P/L cemen ent at RD 0/210 to 0/220							
	OTMAND	0/0 to 1/000 (SH:-P/L cemen ent at RD 0/210 to 0/295)	it	Po 4 6=				One	Rs.350/
2:	Coperati	12 10 10 0/295)		Rs.4,99,6	30/-	Rs.10000	0/- I	nonth	10.550/
-	Km 0/0 to 4/2	k road from Drang to Garni					-		
	Davement -1 5-	K road from Drang to Garni SH:-P/L cement concrete							
23	Constructi	SH:-P/L cement concrete 1/667 to 0/741) OTMNP		Rs.4,97,79	9/-	e 10000		One	Rs.350/-
20	Lower Dhank	nk Road from Dhar Nallah to				Rs. 10000		onth	0,-
	Cutting at DD 00	7K Road from Dhar Nallah to 700 to 1/300 (SH:-Formation 70 0/540) OTMAR							
24	Cutting at RD 0/0 t	o 0/540) OTMNP	-	Rs.4,99,892	2/- P	s.10000/	. (One	Rs.350/-
	J/Mukhi Tobail In	0 0/540) OTMNP Duilding of CHC Matrishaya a	74			0. 10000/	- m	onth	
. 4	Ul plaster& Dietom	- Command (SH:-Repair		Rs.4,66,183	3/-				
25	Repair to evicting L					s.10000/-		ne	Rs.350/-
	J/Mukhi Tehsil 1/M	uilding of CHC Matrishava at	† 5	0.465		. 5000/-	Mo	nth	
	Providing and anal	Mailla (SH:-	R	s.4,99,275/	/_		1		
	20mm thickness as	ing plaster of paris putty of			D	1000	0	ne	Rs.350/-
26	SURF Construction	DEPOSIT			KS.	10000/-	Mo	nth	
	24/800 (SH. Dravit	Road Km. 7/00 to							
	nume Pine Cultural	Laying 900mm					On	0 1	2001
	22,720 to 22/825 & C	onstruction of Breast wall	Rs	.4,99,260/-	_		Mon	th	Ls.350/-
27	at RD 22/7801	The delight of Breast wall		1,00,200/-	Rs.	10000/-	1,1011	.011	
41	Restoration of OFO								
	Retaining to 4/00 (SH:	-Construction of PCC							
28	Meldining Wall at DD	THE GOLD TO PORT	Rs.	4,98,576/-	Post	0000	One		.350/-
	Km 0/00 to 4/22	2/200 to 2/219) amages on Dola Thill road			NS. 7	0000/-	Mont		.500/-
	Km. 0/00 to 4/00 (SH: Retaining wall at RD 3	Construction of PCC							
29	Construction of Line	,000 (0 1/640)	Rs.4	1,98,975/-	Rs 10	0000/-	One		350/-
	village Labar CD	ad from Chori Sand to			10.10	.500/-	Montl	1	
	Providing and law	- 1011. U/U to U/600 (SH.					-		
	avement at DD 0/000	our concrete	Rs.3	81,500/-	D -		One	Rs.3	350/-
	Restoration of OFO P	10 0/300) DEPOSIT		,,000/-	Rs.80	000/-	Month		
	m. 0/00 to 2/00 /01.	riages on Bari Thill road							12
	wall at RD 0/105	Comments of PCC					One	10	
	avement in Paris	Cerrierit concrete	Rs.4,9	99,972/-	Rs.100	001	Month	Rs.3	50/-
30 H	estoration of Pain D				. 13. 100	00/-	Hinth		
IN	ajheen Sehorbala road H:-Construction of R/M	Km 0/00							
	H'-Construction	1011. 0/00 to 24/800					One	-	
(8	13 Constituction of R/M	All at Da organ					Uno	D. 20	01
(8	H:-Construction of R/w 10/090 to 10/105)	all at Rd 9/600 to 9/620	10	7,189/-			Month	Rs.35	0/-

31	Km. 0/00 to 4/00 (SH:-Construction of PCC Drain between RD, 2/500 to 4/00)	Rs.4,98,408	8/- Rs.10000	On Mon	
32	Cement Concrete Pavement at RD. 2/500 to 3/00)	Rs.4,97,858	8/- Rs.10000	On Mon	
33	C/o Link road to ONGC ground an GP Baggi (SH:-C/o PCC Retaining wall at RD. 0/090 to 0/105).(DEPOSIT)	Rs.1,85,500	/- Rs.4000/	One Mont	
34	Balance work of Book Distribution Centre cum Guest House at J/muhki Tehsil J/Mukhi (SH:-Providing and laying 2mm thick PVC antistatic vinyl flooring & cement concrete pavementy at RD. 0/00 to 0/006 (DEPOSIT)	Rs.1,42,906/		One	Rs.350
35	Construction of Link road from Amb Pathair Sidhora Pattan road to village Garni Km. 2/100 (SH:-C/o 6.00mtr span culvert approaches both sides at RD. 0/138 to 0/145 & R/wall at RD. 0/015 to 0/025 & earth filling for slab approaches (Both side)	Rs.4,45,478/-	Rs.10000/-	One Mont	
36	Construction of Ambulance road Rakhwallahar to vIllage Naleta Km. 0/0 to 1/300 (SH:-C/o 1.50mtr Span Slab Culvert at RD 0/830)	Rs.478268/-	Rs.10000/-	One	Rs.350/-
38	J/Mukhi Disst.Kangra (SH:-P/L floor Tile & skirting.) (DEPOSITE)	Rs.3,92,885/-	Rs.8000/-	One Month	Rs.350/-
	Repair of Govt.Sr.Sec.School Ghallour Tehsil J/Mukhi Disst.Kangra (SH:-P/L Interlocking Paver Block , Painting and Distempering work etc.) (DEPOSITE)	Rs.4,06,696/-	Rs.8000/-	One Month	Rs.350/-
39	Construction of Link road Kathog to Panjla Basdi Km. 0/0 to 1/00 (SH:-C/o U-shape drain at RD. 0/180 to 0/292 (LHS) & R/wall at RD. 0/180 to 0/188 (RHS) OTMNP	Rs.4,99,505/-	Rs.10000/-	One Month	Rs.350/-
40	Construction of Link road from Amb Pathair Sidhora Pattan to village Ghera via Kuharpur Km. 2/600 (SH:Providing and laying Cement Concrete Pavement at RD, 0/0 to 0/100	Rs.4,90,645/-	Rs.10000/-	One Month	Rs.350/-
41	Panchyat & Landing at Hiran Panchyat Tehsil J/mukhi Distt. Kangra (SH:-Construction of Formation Cutting & Embankment filling site development for Paragliding Take Off & Landing Point)	Rs.4,99,617/-	Rs.10000/-	One Month	Rs.350/-
	Restoration of rain Damages on Link road from Jamuli Balardu via Bandol Basdi Km. 0/0 to 7/025 (SH:-Providing and laying G-III & repair to pot holes)	Rs.4,99,427/-	Rs.10000/-	One Month	Rs.350/-
	Construction of Link road to Avtar Singh House at Tehsil Khundian Distt.Kangra (SH:Construction of PCC R/wall at RD. 0/060 to 0/074)	Rs.4,83894/-	Rs.10000/-	One Month	Rs.350/-
. 8	Construction of Chir Makkar Nahlian Road Km. 0/0 to 9/00 (SH:Construction of R/wall at RD 5/00 to 5/012) SCSP	Rs.4,99,727/-	Rs.10000/-	One Month	Rs.350/-
(i) (ii) (iii) (v) (F	The contractors/firms should possess the fattached): Latest renewal of enlistment. PAN (Permanent Account No.) Registration under HP GST/ (TIN No.). EPF(Employee Provident Fund Account N			opy to be	
1	ambiguous/telegraphic/conditional tenders ntertained /considered in any case.	or tender by I	Fax/E-mail sh	all not b	e

	The Executive Engineer reserves the right to reject/cancel any or all the tenders without assigning any reason(s).
4	The offer of the tender shall remain valid upto 120 days after the opening.

Executive Engineer
APPWD Division Dehra
Bistt Kangra H.P
on behalf of Governor of Himachal Pradesh