

P. P.W.D. TENDER

Sealed item rate tenders on the fom 6&8 are invited by the
Executive Engineer Jawalamukhi Division HPPWD., Jawalamukhi on behalf of the
Governor of HP for the following works from the approved and eligible contractors (C&D
Class) enlisted in HPPWD.

TENDER SCHEULE

1. Date and time of receipt of application for tender form: 4.10.2024 upto 4.00 PM
2. Date and time of issue of tender form: 5.10.2024 upto 5.00 PM
3. Date and time of receipt of tenders: 7.10.2024 upto 11.00 AM
4. Date and time of opening of tenders: 7.10.2024 at 11.30 AM

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, *J/Mukhi* Division HPPWD *J/Mukhi* must accompany with each tender.

Job No.	Name of work	Estimated cost	Earnest money	Time limit
1	VKV/2023/1044, Construction of Rain Shelter with R/wall Ghatta Near Forest House Tehsil Khundian (SH:-Construction of Steel & Roofing work etc.) DEPOSIT	Rs.299938/-	Rs.6000/-	Three month.
2	SDF/2023/483 Construction of Oach Pihri road km. 2/00 to 8/00 (SH:-Construction of Cement Concrete Pavement at RD. 2/600 to 2/645) DEPOSIT	Rs.189974/-	Rs.4000/-	Three month
3	Construction of R/wall at GSSS Lagru (SH:- Construction of PCC R/wall for Playground) DEPOSIT	Rs.368144/-	Rs.8000/-	Three month
4	SDF/2023/1335 Construction of Wall on Nallah near house of Sh. Kishori Lal village Tippi, Post office Sehorbala G.P.Panchayat Tippi (SH:- Construction of Protection/R/wall at RD 0/0 to 0/018.30) DEPOSIT	Rs.198137/-	Rs.4000/-	Three month
5	VKV/2023/1135 Construction of Park & Shed Near Shaheed Sh.Pritam Singh Statue Billkwali Chowkath Mohal Tehsil J/Mukhi Distt.Kangra (SH:-P/F Roofing, Flooring & P/L concrete paver block).	Rs.349934/-	Rs.7000/-	Three month
6	Construction of Veterniary Hospital at Ghallour in Tehsil J/Mukhi Distt.Kangra (SH:- Construction of Retaining wall & B/wall at RD. 0/010 to 0/031.10 U/S (For site Development Veterinary Hospital)	Rs.498843/-	Rs.10000/-	Three month
7	SDF/2023/1461 Repair to Link Road Bhatwan to village Gaggal GP Tippi Km. 0/0 to 1/500 (SH:- Providing and laying Cement concrete pavement at RD. 0/0 to 0/040) DEPOSIT	Rs.1,99,850/-	Rs.4000/-	Three month
8	SDF/2023/1462 Repair to Link Road Bhatwan to village Baliyal Tippi Km. 0/0 to 1/500 (SH:- Providing and laying Cement concrete pavement at RD. 0/280 to 0/320) DEPOSIT	Rs.1,99,850/-	Rs.4000/-	Three month
9	SDF/2023/1463 Repair to Link Road Bhatwan to Bakeel Singh House to Shamshan Ghat Km. 0/0 to 1/500 (SH:-Providing and laying Cement concrete pavement at RD. 0/655 to 0/695) DEPOSIT	Rs.1,99,850/-	Rs.4000/-	Three month
10	SDF/2023/1465 Repair to Link Road Bulli to village Tal Harizan Basti Km. 0/0 to 1/800 (SH:- Providing and laying Cement concrete pavement at RD. 0/471 to 0/511) DEPOSIT	Rs.1,99,850/-	Rs.4000/-	Three month
11	SDF/2023/1464 Repair to Link Road Kud to Rachhan Km. 0/0 to 3/500 (SH:-Providing and laying Cement concrete pavement at RD. 0/557	Rs.1,99,850/-	Rs.4000/-	Three month

12	SDF/2023/467 Repair of Sihoti Pihri Road Km. 0/0 to 10/00 (SH:-C/o CCP at RD. 7/120 to 7/198) DEPOSIT	Rs.1,90,122/-	Rs.4000/-	Three month
13	Construction of Govt.Sr.Sec.School at Sehorbala Tehsil Khundian Disst.Kangra (SH:- Constrction of Protection wall of length 40mtr & approach Road) DEPOSIT	Rs.499828/-	Rs.10000/-	Three month
14	Construction of Govt.Sr.Sec.School at Sehorbala Tehsil Khundian Disst.Kangra (SH:- Constrction of Boundary Wall and Main gate etc) DEPOSIT	Rs.491628/-	Rs.10000/-	Three month
15	Construction of Pucca Path from the house of Sh.Krishan Kumar to KishoriLal ec. Village Dib (SH:-Constrction of R/Wall at RD. 0/0 to 0/012 & CCP at RD. 0/0 to 0/024) DEPOSIT	Rs.1,49,909/-	Rs.3000/-	Three month
16	Rsetoration of Rain Damages due to laying Optical Fibre Cable on Thill Kandi Road Km. 0/0 to 2/500 (SH:-Construction of PCC R/wall at RD.2/180 to 2/186) DEPOSIT	Rs.497486/-	Rs.10000/-	Three month
17	Rsetoration of Rain Damages due to laying Optical Fibre Cable on Thill Kandi Road Km. 0/0 to 2/500 (SH:-Construction of PCC R/wall at RD.2/188 to 2/194) DEPOSIT	Rs.497486/-	Rs.10000/-	Three month
18	BSP/2017/277 Construction of Oach Pihri Road Km. 2/0 to 8/00 (SH:-P/L Interlocking Concrete Block Pavement at RD. 2/205 to 2/275)	Rs.473386/-	Rs.10000/-	Three month
19	Construction of GSSS Building at Lagru Tehsil Khundian (C/o Three rooms in Ground floor and three rooms in First floor with verandah) (SH:- Site Development work & C/o R/wall at RD. 0/00 to 0/026.25) DEPOSIT	Rs.499785/-	Rs.8000/-	Three month
20	Construction of GSSS Building at Lagru Tehsil Khundian (C/o Three rooms in Ground floor and three rooms in First floor with verandah) (SH:- Site Development work & C/o PCC drain 80mtr length) DEPOSIT	Rs.488563/-	Rs.8000/-	Three month
1	The contractors/firms should possess the following documents(Photocopy to be attached):			
(i)	Latest renewal of enlistment.			
(ii)	PAN (Permanent Account No.)			
(iii)	Registration under HP GST/ (TIN No.).			
(iv)	EPF(Employee Provident Fund Account No.)			

Executive Engineer
Jawalamukhi Division HP,PWD
Jawalamukhi Distt Kangra H.P.
on behalf of Governor of Himachal Pradesh

Endst.No.PWD/JMD/CB/Tender/2024-25:-

Copy forwarded to the following:-

- 1 The FC-Cum secy.(PW) to the Govt. of HP.Shimla-2.
- 2 The Engineer-in-Chief, HPPWD., Shimla.
- 3 The Chief Engineer(KZ) HP.PWD. Dharamshala.
- 4 The Superintending Engineer, 9th Circle HP.PWD. Dehra.
The Deputy Commissioner Kangra at Dharamshala.
- 6 The SDM/Tehsil/President NAC Dehra.
- 7 The BDO Dehra / Dehra.
- 8 Notice Board.
- 9 All the Head of Branches.
- 10 All the Contractors working under Dehra Division.

412-16

Dated :- 27/09/2024

Executive Engineer,
Jawalamukhi Division HP.PWD.,
Jawalamukhi