

**HIMACHAL PRADESH
PUBLIC WORKS DEPARTMENT**

No. PWD/KB/CB/TENDER/2024-4297-4318

Dated:-30.11.2024

To

The Executive Engineer(IT Cell),
Nigam Vihar,HP Shimla-2

Subject:- Publication of Tender Notice.

Sir,

Enclosed please find herewith the tender Notice of various works as given in the Notice Inviting Tender. As per Notification Pr. Secy (PW) to the Govt. of Himachal Pradesh letter No. PBW (B)A(3)1/2020 dated Shimla-2 the 16th July.2021 as the works mentioned in the tender Notice are of urgent nature and in public interest the same may be uploaded on the departmental website.

DA/- Notice Inviting Tender/Scheduled of Quantity
And "A" Certificate.

Executive Engineer,
H.P.P.W.D Division,
Kotla Behar

Copy forwarded with its enclosures for information to:-

1. The Engineer-in- Chief. HPPWD. Shimla-2.
2. The Chief Engineer (KZ). HPPWD Dharamshala.
3. The Superintending Engineer HPPWD Circle Dehra.
4. The Assistant Engineer Sub Division, HPPWD Dada Siba/ Pragpur.
5. Drawing Branch in this office.
6. Account Branch in this office.
7. Notice Board.

Executive Engineer,
H.P.P.W.D Division,
Kotla Behar.

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CERTIFICATE.

Certified that the works are of urgent in nature and for larger public interest so there is exigencies/emergency in calling these tenders without press vide this office letter No.**PWD/KB/CB/TENDER/2024-4297-4318****Dated:-30.10.2024.**

Executive Engineer
H.P.P.W.D Division,
Kotla Behar.

**HIMACHAL PRADESH
PUBLIC WORKS DEPARTMENT
NOTICE INVITING TENDER**

Percentage rate tenders on form 6&8 are hereby invited by the Executive Engineer Kotla Behar Division HP.PWD Kotla Behar on behalf of the Governor of H.P. for the following works from the approved and eligible contractors/firms of appropriate class enlisted in HPPWD as per latest instructions so as to reach and open in his office as per time schedule given below The offer of the tender will be kept open for 90 days from the date of opening of the tenders. The undersigned reserves the right to reject any or all the tenders without assigning any reasons.

1	Date of receipt of applications for the tender Form a/w requisite documents:-	06.12.2024 up to 03.00 PM
2	Date of issue /sale of tender forms against Cash payment (Non-refundable):-	07.12.2024 up to 5.00 P.M.
3	Date of receipt of tenders:-	09.12.2024 up to 10.30 A.M.
4	Date of opening of tenders:-	09.12.2024 up to 11.00 AM

Sr No	Name of work	Estimated cost	Earnest money	Time Limit	Cost of tender form	Form No.
1	SDF/2024/591, R/O Restoration of Rain damages on Kaloha Pragpur Dhaliara Dada Terrace road Km 22/200 to 60.920 (SH: C/O V- shape side drain with Pucca Berm between RD 31/410 to 31/485) Deposit Work	181790.00	3650	Two Month	350/-	6&8
2	SDF/2024/589, R/O Restoration of Rain damages on Dehipukhar to Galua via Jole road Km. 0/0 to 1/430 (SH: C/o B/wall from RD 1/140 to 1/158) Deposit Work	178013.00	3600	Two Month	350/-	6&8
3	SDF/2024/590, R/O Restoration of Rain damages on Jhurni More (Chintpurni Talwara road) to Nangal via Sunhet road (SH: C/o B/wall at RD 2/160 to 2/175) Deposit Work.	192104.00	3850	Two Month	350/-	6&8
4	SDF/2024/592 and SDF/2024/593, R/O Restoration of rain damages on Ara Jorbad Road km 0/00 to 10.00 (SH :-C/O wire crate walls at RD 2.335 to 2.347 and RD 2.580 to 2.593) Deposit Work	368266.00	7400	Two Month	350/-	6&8
5	AMP for the year 2024-25 (for Rural roads) on Swan Khad to Kahnpur road Km. 0/0 to 2/690 (SH: P/L cement concrete interlocking paver blocks from RD 0/870 to 0/935)	307766.00	6200	Two Month	350/-	6&8
6	RRD on Durgain to Sanda Bari road Km. 0/0 to 7/825 (SH: C/o wire crate at RD 2/150 to 2/165 for protection of solid causeway)	135557.00	2750	One Month	350/-	6&8
7	Restoration of damages due to laying of OFC on Kaler to Jambrian Da Gharat Km. 0/0 to 1/525 (SH: P/L CC interlocking paver blocks from RD 0/820 to 0/900) Deposit OFC	385148.00	7750	Two Month	350/-	6&8
8	A/R & M/O Various roads under Dada Siba Sub Division (SH:- Painting and Writing on Km. Stone, Culverts & Sign boards etc)	332430.00	6700	Two Month	350/-	6&8
9	RRD on Ara Chowk to Jaurbar road Km. 0/0 to 10/0 (Sh: C/o 600mm dia hume pipe culvert at RD 8/540 with steel graing and CC pavement)	129727.00	2600	One Month	350/-	6&8
10	(1) SDF /2023/614, R/O (Repair of) Kotla bassi malot seul road at RD 1/500, (2)SDF /2023/601, R/O (Repair of) Kotla Amroh road (3 and 4)SDF	298611.00	6000	Two Month	350/-	6&8

	/2023/619 and SDF /2023/620, R/O (Repair of)Kotla Behar Ghatti Bilwan village Khanore to Chowk di Bar road at RD 2/090, (5) SDF /2023/618, R/O (Repair of)Pong Dam Fatehpur Jassur road at RD 4/180 (6)SDF /2023/622, R/O (Repair of) Karoo to Panchayat Ghar Tippri road at RD 2/885 (SH: C/o R/wall at RD 1/200 to 1/230 on Kotla Bassi Malot Suel road) Deoist work.					
11	RRD on Chambi Swana road Km. 0/0 to 4/0 (SH: C/o B/wall and side drain at RD 3/100 to 3/118)	243642.00	4900	Two Month	350/-	6&8
12	RRD Didian to Gurala road Km. 0/0 to 3/800 (SH: C/o R/wall from RD 2/630 to 2/648 and 1/450 to 1/456)	372247.00	7500	Two Month	350/-	6&8
13	RRD Bassi Nangal Chowk road Km. 3/0 to 9/500 (SH: C/o B/wall from RD 8/540 to 8/560 near Nawab Deen House)	192123.00	3900	Two Month	350/-	6&8
14	RRD on Bani to Garli road (SH: C/o V-shape drain, edge wall from RD 2/225 to 2/405)	330925.00	6650	Two Month	350/-	6&8
15	SDP/2024/802, C/O (Construction of) balance work of link road to house of Shri Surinder Singh village Chamnal Ward No. 4 (SH: C/o R/wall at various RDs & P/L CC interlocking paver blocks from RD 0/255 to 0/300)	474326.00	9500	Two Month	350/-	6&8
16	SDF/2024/587 and SDF/2024/588, R/O Restoration of Rain damages on Chintpurni Samnoli road Km. 0/0 to 2/200 (SH: C/o B/wall at RD 2/092 to 2/112) Deposit work	251267.00	5050	Two Month	350/-	6&8
17	RRD Saleti to Bhindla road Km. 0/0 to 2/820 (SH: C/o U-shape drain from RD 2/540 to 2/610 and V-shape drain from RD 2/610 to 2/680)	323521.00	6500	Two Month	350/-	6&8
18	RRD on Sadwan Chambapattan road Km. 0/0 to 7/0 (SH: C/o R/wall at RD 3/977 to 3/987 and drain side wall at RD 4/452 to 4/462)	98750.00	2000	Two Month	350/-	6&8
19	Construcion of rain shelter Beyola Baba Temple at Muhin in GP Muhin, Sub Tehsil Pragpur, Distt. Kangra (HP) (SH: C/o Balance work of rain shelter i.e. distempering, plinth protection P/L cement concrete etc) Deposit work.	96533.00	2000.00	One month	350/-	6&8
20	SDF/2024/580, R/O (Repair of) Restoration of Rain damages on Bharwain to Gural road Km. 0/0 to 3/520 (SH: C/o R/wall from RD 3/132 to 3/150 RHS)	117507.00	2400	One month	350/-	6&8
21.	SDF/2024/581 and SDF/2024/582, R/O (Repair of) Restoration of Rain damages on Bharwain to Gural road Km. 0/0 to 3/520 (SH: C/o R/wall at RD 1/720 to 1/731 RHS and C/o V-shape drain from RD 1/675 to 1/820) Deposit Work.	374422.00	7500	Two Month	350/-	6&8
22.	SDF/2024/583, R/O Restoration of Rain damages on Kaloha Pragpur Dhaliara Dada Siba Sansarpur Terrace road Km. 0/0 to 9/0 (SH: P/L CC interlocking paver blocks in damaged shoulders from RD 6/445 to 6/505) Deposit Work	146105.00	2950	Two Month	350/-	6&8
23.	SDF/2024/584, R/O Restoration of Rain damages on Kaloha Shantla road km 0/0 to 16/720 (SH: C/o R/wall at RD 8/120 to 8/134) Deposit Work.	184070.00	3700	Two Month	350/-	6&8
24.	SDF/2024/585 and SDF/2024/586, R/O Restoration of Rain damages on Pragpur to Lag Baliana road Km. 0/0 to 4/0 (SH: C/o R/wall at RD 0/645 to 0/652 and RD 0/675 to 0/680) Deposit Work.	230420.00	4650	Two Month	350/-	6&8
25.	C/o Seri culture building at Dodu Brahmna PO Chamukha, Tehsil Rakkar Distt. Kangra (SH: C/o R/wall & filling work between RD 0/0 to 0/029.80 in	285803.00	5750	Two Month	350/-	6&8

	approach road) Deposit Work.					
26.	Construction of Link road to Kabirpanthi Basti Ward No. 5 GP Sehri (SH: C/o solid causeway at RD 0/263 and 0/333 length=6.00 mtr each) under OTMNP	193340.00	3900	Two Month	350/-	6&8
27.	RRD Kaloha Pragpur Dhaliara Dada Siba Sansarpur Terrace road Km. 0/0 to 9/0 (SH: P/F grating in approach road to PWD office at RD 6/450)	199365.00	4000	Two Month	350/-	6&8
28.	RRD on Kaloha Pragpur Dhaliara Dada Siba Sansarpur Terrace road Km. 22/200 to 60/920 (SH: P/L cement concrete interlocking paver blocks at various RDs).	428831.00	8600	Two Month	350/-	6&8
29.	RRD on Bharwain Chintpurni Kandrori Damtal road Km. 15/310 to 32/560 (SH: P/L cement concrete interlocking paver blocks from RD 21/015 to 21/090)	354937.00	7100	Two Month	350/-	6&8

The Earnest money in the shape of National Saving certificate or FDR of Nationalised Bank duly pledged in the name of undersigned must be accompanied with each tender. The conditional tender and tender not accompanying the earnest money in the proper mode of deposit will summarily be rejected. The Tender documents to be sent should have invariably be waxed in sealed cover and in failure of that those will not be entertained. The Copy of valid enlistment, GST Registration No., Income Tax PAN No & EPF No. must be attached with application.

SPECIAL CONDITION:-

1. The tender form will be issued to those contractors who have relevant machinery and equipment, the list of which may be attached with their applications. (The proof of ownership of machinery/legal tie up arrangement).
2. The conditional/ambiguous/telegraphic tenders or tender by fax shall not entertained/considered in any case.

HIM SUCHANA AVAM JAN SAMPARK

Executive Engineer,
Kotla Behar Division HPPWD.,
Kotla Behar