



**HIMACHAL PRADESH TOURISM DEVELOPMENT CORPORATION LTD**  
**RITZ ANNEXE, SHIMLA-171001**  
Tel. No. (0177)2652704-06 Email: [project@hptdcin](mailto:project@hptdcin)  
Website : [www.hptdc.in](http://www.hptdc.in)

**No. Proj./Misc/2019**

**Dated: 13.06.2019**

**SHORT TERMS NOTICE INVITING TENDER**

Sealed item rate tenders for the following works are hereby invited on the prescription form No. HPTDC "6" to "8" from the appropriate class of Government Contractors registration with HPPWD/CPWD/ MES, other Department of HP state/Other state so as to reach in the office of Executive Engineer on or before 27.06.2019 at 11:00 AM. The tenders shall be opened on same day at 11:30 AM in the presence of contractors or their representative, who may be present, dealer under vat Act 2005 with Income Tax, work done certificates of similar class of work:-

| <b>Sr No</b> | <b>Description</b>   | <b>Estimated Cost</b> | <b>Earnest money</b> | <b>Completion period</b> | <b>Cost of tender form inclusive GST</b> |
|--------------|--|-----------------------|----------------------|--------------------------|--|
| 1.           | Improvement of back side area at Hotel Bhagal Darlaghat Distt. Solan (H.P).  | Rs. 2,24,069.00       | Rs. 4,500.00         | Two months               | 600.00                                   |
| 2.           | Providing and fixing barbed wire fencing around the premises of Hotel HPTDC, The Adventure Resort Raison Distt. Kullu (H.P). | Rs. 2,99,844.00       | Rs. 6,000.00         | Two months               | 600.00                                   |

**Terms and conditions:-**

1. The tender document can be collected from the office of the Executive Engineer, HPTDC on any working day between 10:00AM to 4:00 PM office of undedrsigned on or before 25.06.2019 respectively
2. The offer of the tenderer shall be kept opened for acceptance for 120 days from the date of opening of the tenders.

3. Drawings and estimates can be seen in the office of the Executive Engineer on any working day from 10.00 A.M. to 5.00 P.M.
4. Earnest money payable by bank draft drawn in favour of Managing Director HPTDC payable at Shimla.
5. Postal conditional tenders and tender without earnest money and without seal will not be accepted.
6. *The Executive Engineer reserves the right to reject any or all the tenders without Assigning any reason.*
7. *Proof of registration as contractor in appropriate class with HP PWD dealer under GST and Income Tax and work done certificates of similar class of work should accompany the application for tender form; otherwise tender form will not be issued.*
8. Rates of items should be quoted by tendered both in figures and words and amount of cost of each item be calculated for each item of work and totaled as total amount of tendered cost.
9. It shall be mandatory for the contractor to indicate the Provident Fund Number issued by the concerned authority at time of purchase of tender document. It shall also be mandatory to deposit the Employees Provident Fund of the labour engaged at site every month, under the provision of Para 30(3) of employees Provident Fund Scheme, 1952 and clearance certificate from the Regional Provident Fund Commissioner, Shimla (HP) before receiving the final payment from the concerned authority of HPTDC.
10. All type of taxes imposed by local authority/state/central Govt. including GST from time to time will be borne by the contractor. Also get registered himself under (RE&ES) Act 1996 and cess Act, 1996 and collection of cess charges with Labour Officers-cum-Assessing officer.
11. In case of holiday on 27.06.2019 the tenders so received shall be opened on next working day.
12. The Contractor/ bidder/other Department of HP State/other state should have requisite experience and expertise in construction work of building/finishing work of building and interior work and will have to produce certificate of work done of similar nature for last three financial years i.e. single work of 80% cost or 40% of two jobs duly authenticated by the competent authority to be submitted at the time of tendering.

13. The contractor has to provide supply copy of GSTIN at the time of purchasing of tender.
14. Before releasing any payment of bill contractor has to give an under taking that he will issue tax invoice under GST after checking and passing of every bill which contain Sr.No. of invoice, rate of GST, date of invoice GSTIN No. of contractor/ supplier/dealer. The amount of GST & amount of bill should be shown separately in the invoice.

Er. Paramjit Singh Katnoria

**Executive Engineer.**

Endst.No.Even

Dated: 13.06.2019

Copy forwarded for information to:-

1. The Accounts Officer, HPTDC Ritz Annexe, Shimla.
2. The Asstt. General Manager HPTDC, HHH, Shimla.
3. The Asstt. Engineer(C ), HPTDC Marketing Office, Manali.
4. The Addl. Asstt. Engineer(C), HPTDC, HHH, Shimla.
5. The Asstt. Engineer(E), HPTDC Head Office, Shimla.
6. Head Draughtsman, HPTDC, Ritz Annexe, Shimla.
7. Notice Board HPTDC Shimla.

**Executive Engineer.**