

**HIMACHAL PRADESH TOURISM DEVELOPMENT CORPORATION LTD****RITZ ANNEXE, SHIMLA-171 001****Tel. No: (0177) 2652704-06 Email: Project@hptdc.in****Website: www.hptdc.in****File No:Proj./1-12/2022****Dated:****SHORT TERMS NOTICE INVITING TENDER**

Sealed item rate tender for the following works hereby invited on the prescribed form No. HPTDC "6" to "8" from the appropriate class of Government Contractors registration with HPPWD/CPWD/ MES, other Department of HP state under GST Act 2017 so as to reach in the office of Executive Engineer on or before 06.10.2023 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 presents.

Sr. No	Description	Estimated Cost (Rs.)	Earnest Money (Rs.)	Completion Period	Cost of Tender (Rs.)
1.	Renovation of Hotel Holiday Home, Shimla (H.P) Sub Head:- Providing and fixing toughened glass, wall paper and tile work.	4,92,109.00	9800.00	10 Days	600.00 (including GST)

**Terms and conditions:-**

1. The tender document can be collected by cash from the office of the Executive Engineer, HPTDC Shimla on any working day between 10:00AM to 4:00 PM office of undersigned on or before 05.10.2023 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. The conditional tenders and tender without earnest money, cost of tender 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 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. It shall be mandatory for the contractor to indicate the Provident Fund Number issued by the concerned authority. However copy of the number issued by Provident Fund Authority should be submitted with

technical bid. 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. At the time of submission of final bill the concerned contractor shall furnish an undertaking in shape of affidavit that he has deposited all dues of EPF in reference of concerned labour of the work and the same reference in case any recovery/outstanding amount is noticed later on he shall mandatory deposited. In case any deficiency is noticed later on he shall be responsible for the same.

9. Rates of items should be quoted by bidder both in figures and words and amount of cost of each item be calculated and totaled as total amount of tendered cost.
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. Incase of holiday on 06.10.2023 the tenders so received shall be opened on next working day.
12. The contractor/bidder should have requisite experience and expertise in civil building work/similar class of works 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 dully 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.

Endst.No.Even

Copy forwarded for information to:-

1. The Joint Controller, HPTDC Ritz Annexe, Shimla.
2. The Asstt. Engineer (C), HPTDC Ritz Annexe, Shimla.
3. The Head Draughtsman, HPTDC, Ritz Annexe, Shimla.
4. Notice Board HPTDC Shimla.
5. Guard File.
6. Main File.

Er. Devinder Singh  
**Executive Engineer**  
Dated:

Er. Devinder Singh  
**Executive Engineer**