

U.P. STATE CONSTRUCTION AND INFRASTRUCTURE DEVELOPMENT CORPORATION LTD.

(A Govt. of U.P. Undertaking)

(AN ISO 9001:2000 Certified Organisation)

Reg. Office : Kashiram Avas Jagdish Hospital ke pichhe Pramila Bhavan, Jagdishpur, Siddharthnagar (U.P.), 272207

Email Id:- upsknnltdsiddharthnagar@yahoo.in

Notice Inviting E-Tender (Short Term)

Tender Notice No.: 01/EE/SIDDHARTHANAGAR/VIDHAYAK NIDHI (BANSI)/2026-27 DATE 07.04.2026

1- U.P. State Construction And Infrastructure Development Corporation Ltd., Kashiram Avas Jagdish Hospital ke pichhe Pramila Bhavan, Jagdishpur, Siddharthnagar (U.P.) invites in 2 bids system online tenders on percentage rate bid from **eligible and registered contractors of U.P. State Construction And Infrastructure Development Corporation Ltd** registered in "E and Above" class. Bidders are advised to note the minimum criteria.

S. N.	Name of Work	Estimated Cost	Earnest Money	Cost of Bid Document in Rs.	Class of Registration	Time of Completion (in months)	Address of sale of tenders	Place of submission of tender
1	2	3	4	5		6	7	8
1	विधायक निधि (बांसी), ग्राम-सूपाघाट प्राथमिक विद्यालय से ककरही-गोनहा बंधे तक सड़क उच्चीकरण करके 150 मी0 सी0सी0 रोड निर्माण कार्य।	15.76	0.32	1652.00 (With G.S.T)	" E " and above class	06 Months	To be downloaded from the e-tender portal of nic "etender.up.nic.in"	To be uploaded on e-tender portal of nic

- 2- The contractors who fulfill the following requirements shall be eligible to apply.
- Solvency certificate from Banker issued within 06 month from the date of NIT or issued District Magistrate to be submitted.
 - Information regarding projects in hand, current litigation, orders regarding exclusion, expulsion or black listing, if any should be indicated.
 - Registration, Labour and PAN No, GSTIN should be uploaded.
 - Security shall be deducted @5% from the payment amount from each running bills.
 - GST shall be paid as sanctioned or as per approval by client.
 - Payment shall be made as per Availability of Fund form Client.
 - Handing over to client department of project after completion will be the responsibility of Contractor.
- 3- The bids shall remain valid for acceptance for a period of 90 (Ninety) days from the last date of submission of bids.
- 4- Bidders shall submit two separate covers marked "technical bid" and fee in PDF format and "financial bid" in cover "b" in Excel format.
- 5- Financial bids shall be opened of those bidders whose bids are technically qualified E.M.D. properly uploaded and found eligible. Scanned copy of E.M.D/Tender fee to be uploaded with technical bid. In financial bid, rates shall be quoted by contractor Exclusive of taxes (GST as applicable shall be paid extra) Please refer para 16.8.03 of Special Condition of Contract.
- 6- A set of Bidding documents may be downloaded from the e-tender portal of NIC as mentioned in column-7 between dated mentioned in tender input form section 'F' (critical dates).
- 7- A pre bid meeting shall be held in the office of Executive Engineer on dated 10.04.2026 at 12:00 PM.

- 8- Bid must be uploaded on a e-tender portal of NIC on before dated mention in section "F" and the technical bids will be opened on **14.04.2026** at **04:00 PM** in the office of Executive Engineer, U.P State Construction and Infrastructure Development Corporation Ltd. **Kashiram Avas Jagdish Hospital ke pichhe Pramila Bhavan, Jagdishpur, Siddharthnagar (U.P.)** and the name of Qualified bidders shall be uploaded to portal, the financial bids shall be opened on dated mention in section "F" and name of successful bidder shall be uploaded and displayed.
- 9- Bids must be accompanied with tender fee of the amount specified for the work. The Tender fee must be deposited Online in bank account in favor of **U.P. State Construction and Infrastructure Development Corporation Limited Siddharthnagar**. The intending bidders has to upload the copy of transaction detail on NIC portal. Bank account details areas follows :-

S.No.	Details	Tender Fees (R.T.G.S./ N.E.F.T.)
1.	Account No:	50100251143721
2.	Name of Bank:	HDFC Bank
3.	Account Type:	Saving
4.	Address of Branch:	Nougarh, Siddharthnagar.
5.	IFSC Code:	HDFC0002510

- 10- Bids must be accompanied with earnest money of the amount specified for the work. The Earnest money may be deposited in the form of Online in bank account or FDR of a Nationalized Bank/scheduled Bank (HDFC/ICICI/AXIS BANK Only) payable at Siddharthnagar in favor, **U.P State construction and Infrastructure Development Corporation Ltd Siddharthnagar**. The intending bidders has to fill all the details such as Bankers name, FDR No. with Amount and Date of issue.
- 11- No Engineer of Gazetted rank or other Gazetted officer employed in Engineering or Administrative duties in an Engineering Department of the state/ Central Government is allowed to work as a contractor for a period of two years after his retirement from government service, without Government permission. This contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Government as aforesaid before submission of the tender or engagement in the contractor's service.
- 12- Any bidder who is having criminal record is not allowed to participate in the bidding process.
- 13- Any bidder who is registered with the state Bar council is not allowed to participate in the bidding process.
- 14- Bidding Document's general conditions of contract can be seen with tender document. Interested bidders can download the e-tender document & conditions form e-Tender portal of Govt. of Uttar Pradesh **i.e. <https://etender.up.nic.in>**. The bid shall be submitted online using a valid Digital Signature Certificate. No other mode of submission is permitted. Bidders are advised to attend the pre-bid meeting.
- 15- Other general conditions of contract can be seen at UPSCIDCO Siddharthnagar Office in any working day between **10.00 AM to 5.00 PM**.
- 16- UPSCIDCO Ltd. reserves the right to reject any or all the applications or limit the short list to any number or annul this process without assigning any reason what sever.
- 17- A duly signed agreement (" the Agreement") shall be executed between L1 qualified bidder and the corporation. The N.I.T will be deemed to be part of the Agreement.
- 18- Security will be deducted @ 5.00% from all bill which will be release after completion of defect Liability period.
- 19- Payment will not be made beyond sanction cost of the work at any cost.
- 20- GST will be paid extra as applicable.

21- Photograph will be provide by bidder at initial/middle and completion of work.

Note- Any addendum of corrigendum or any other update shall be available on <https://e-tender.up.nic.in>. Therefore Bidder's are requested to refer to the e-Tender portal from time to time for any addendum/corrigendum/other updated regarding the e-tender.



Executive Engineer

UPSCIDCO SIDDHARTHANAGAR.

TENDER DOCUMENT
VOLUME I-A
PRE-QUALIFICATION BID

Name of Work:-	विधायक निधि (बांसी), ग्राम-सूपाघाट प्राथमिक विद्यालय से ककरही-गोनहा बंधे तक सड़क उच्चिकरण करके 150 मी० सी०सी० रोड निर्माण कार्य as per detail bill of quantity attached with the technical bid document as per drawing and design. The Scope of work include providing of required material, labour work, etc required for proper completion of work.
Estimated Cost	Rs. 15.76 Lacs
Cost of Tender Document	Rs. 1652.00
Earnest Money	Rs. 32000.00
Time of Completion	06 Month
Defects liability period	06 Month
Valid of Tender	90 Days
Publishing start date of tender on NIC	08.04.2026 from 09.00 AM
Document sale start date	08.04.2026 from 09.00 AM
Document sale end date	14.04.2026 from 02.00 PM
Bid submission start date	08.04.2026 from 09.00 AM
Bid submission end date	14.04.2026 from 02.00 PM
(i) Pre-Qualification BID opening date	14.04.2026 up to 16.00 PM
(ii) Price BID opening date	Date to be decided after evaluation of Technical Bid.

U.P. STATE CONSTRUCTION & INFRASTRUCTUR DEVELOPMENT CO. LTD**SUMARRY OF COST**

कार्य का नाम:- ग्राम-सूपाघाट प्राथमिक विद्यालय से ककरही-गोनहा बंधे तक सड़क उच्चिकरण करके 150 मी० सी०सी० रोड निर्माण कार्य।

SI.No.	PARTICULARS OF ITEM	AMOUNT
1	2	3
1	Cost of C.C. Road.	1659350.04
		1659350.04
2	Less 5 % due to work Done by Nigam (-)	82967.50
	G. Total	1576382.54
	Say Rs in Lacs	15.76

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BILL OF QUANTITY

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SI. No.	Particulars of item	Qty	Unit	Rate	Amount
1	Supply and filling Cartage Earth.	571.25	Cum	444.00	253635.00
2	Excavation in Foundation in ordinary soil (Loamclay or sand) including lift up to 1.5m and lead up to 30m. and including filling, sides of foundation trenches or into the plinth and removal and disposal of surplus earth as directed by the E/I up to a distance of 30m. from the foundation trenches including all T&P etc. complete Rate as per S.I.No. 251	120.00	Cum	120.00	14400.00
3	Providing and laying in Cement concrete 8:4:1 of not less than strength of M150 Brick ballast (40 mm nominal size) 2 approved coarsesand :1 Cement and curing complete, including cost of form work in foundation.	10.80	Cum	4250.00	45900.00
4	M-150 brick work in 1:3 cement and sand of 1.25 fineness modulus mortar in foundation and plinth including supply of all material, labour and tools and plants. ect. required for proper completion of work. SI No.-307	75.40	Cum	5440.00	410176.00
2	Providing, laying, spreading and compacting stone aggregates of 22.4-53mm size to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with three wheel 80-100 kN static roller in stages to proper grade and camber, applying and brooming, Type - B screening to fill-up the interstices of coarse aggregate, watering and compacting to therequired density Grading 3 as per Technical Specification Clause 405.for	51.24	Cum	5596.00	286739.04
3	Construction of un-reinforced, dowel jointed at expansion and construction joint only, plain cement concrete pavement, thickness as per design, over a prepared sub base, with 43 grade cement or any other type as per Clause 1501.2.2 M30 (Grade), coarse and fine aggregates conforming to IS:383, maximum size of coarse aggregate not exceeding 25 mm, mixed in a concrete mixer of not less than 0.2 cum capacity and appropriate weigh batcher using approved mix design, laid in approved fixed side formwork (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the formwork as per drawing), spreading the concrete with shovels, rakes, compacted using needle, screed and plate vibrators and finished in continuous operation including provision of contraction and expansion, construction joints, applying debonding strips, SI 1500(6.4)	64.05	Cum	10000.00	640500.00
5	Supply and fixing of Sign Board.	1.00	Nos	8000.00	8000.00
				Total	1659350.04