

OFFICE OF THE EXECUTIVE ENGINEER
U. P. STATE CONSTRUCTION AND INFRASTRUCTURE DEVELOPMENT CORPORATION LTD.
(Ex. - U.P. SAMAJ KALYAN NIRMAN NIGAM LTD.)
H.NO.- 128, PASCHIMPURI, NEAR PANI KI TANKI, SIKANDRA, AGRA.
(U.P. GOVT. UNDERTAKING)
(ISO 9001-2008 CERTIFIED)

SHORT TERM E-TENDER NOTICE

Notice No. 03/PRIMARYSCHOOL/MATHURA/26-27

Dated: - 19.05.2026

U. P. STATE CONSTRUCTION AND INFRASTRUCTURE DEVELOPMENT CORPORATION LTD. H.No.-128, Paschimpuri, Near Pani Ki Tanki, Sikandra, Agra. Invites E-Tender from eligible contractors/firms/company for the following work given below:-

Sl. No.	Name of Works	Cost of Tender (Rs)	Cost of BOQ (In Lacs)	Earnest Money (in Lacs)	Time of Completion	Address of unit & Tender Receiving Office
1	2	3	4	5	6	7
1.	CONSTRUCTION OF DINING SHED HALL AND GUARD ROOM AT PRIMARY SCHOOL, GOVERDHAN, DISTT. MATHURA.	1652/- (Including G.S.T.)	16.15	0.32	180 Days	Ex. En. Office U.P. State Construction And Infrastructure Development Corporation Ltd. H.No.-128, Paschimpuri, Near Pani Ki Tanki, Sikandra, Agra.

The tender can only be downloaded from the website www.etender.up.nic.in in during period 19.05.2026 to 26.05.2026. The tender should be submitted on or before 26.05.2026 up to 12.00 PM. The technical bid shall be opened on 26.05.2026 at 1.00 PM and financial bid shall be opened on 26.05.2026 at 2.00 PM. Any amendment should be regularly watched on website. Undersigned reserves the right to reject any or all the tender without assigning any reason.

Terms & Conditions:-

1. The work will be completed by successful bidder by as per Column No. 6
2. The bidder should be registered in the category 'E' or above category registered with UPSCIDC and the certificate of registration has to be uploaded with the tender.
3. Rates/Bid completed in all aspect should be submitted in the office of Executive Engineer, UPSCIDC, H.No.-128, Paschimpuri, Near Pani Ki Tanki, Sikandra, Agra on or before 12.00 PM on 26.05.2026 along with earnest money and cost of tender only, through RTGS/Banker Cheque of Nationalize bank payable in favour of U.P. STATE CONSTRUCTION AND INFRASTRUCTURE DEVELOPMENT CORPORATION LTD./UPSCIDC, payable at Agra.
4. The bidder will have to upload self-attested copy of valid GST Number, PAN Number, Labour Registration, Character certificate and DM/Bank Solvency certificate with Validity.
5. The measured quantity and quality which is shown on BOQ may vary and quantity will be paid to successful bidder as per actual measurement on site.
6. The rates should be quoted as per specification, GST will be paid extra.
7. The lowest rates quoted will be analyzed by a committee of officers of UPSCIDC and work order will be issued to successful bidder subject to acceptability/Recommendation of rates by the





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सहायक लेखाकार
यू पी स्टेट कांस्ट्रक्शन एण्ड इन्फ्रास्ट्रक्चर
डेवलपमेंट कॉर्पोरेशन लि-आगरा।



अधिरासी अभियन्ता
यू पी स्टेट कांस्ट्रक्शन एण्ड इन्फ्रास्ट्रक्चर
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- committee. If the bidder is not able to work as per requirement of the site with specified quality, order will be canceled and security will be forfeited.
8. Executive Engineer UPSCIDC reserves the right to accept or reject any or all tenders or in part thereof without assigning any reason what so ever and without any legal obligation thereof. The decision of undersigned will be final and binding to all Bidders, also reserves the right to increase or decrease the quantity to be ordered.
 9. The contractor shall be completely responsible for any mishap at site due to in sufficient safety measures.
 10. In respect of all labour directly or indirectly employed in the works for the performance to the contractor is a part of this contract. The contractor shall comply with or cause to be complied with all rules framed by govt. from time to time for the protection of the health and Sanitary arrangement for workers employed by the contractor.
 11. For any type of substandard quality, the suitable deduction will be made from contractor as per direction of Engineer in Charge.
 12. All the work shall be carried out as per detail specification of UPPWD/CPWD and as per direction of Engineer in Charge.
 13. **Labour cess will be deducted from the contractor's bill.**
 14. The successfully bidder will have to execute an agreement on Rs. 100.00 non-judicial stamp paper within One Week and Work to be also started just after of Agreement.
 15. It is the responsibility of the contractor to hand over the building/road to client with client's satisfaction otherwise security & earnest money shall be forfeited.
 16. भूतत्व एवं खनिज विभाग के अन्तर्गत क्रय किये गये सभी सामग्री की रॉयल्टी रसीद प्रत्येक बिल के भुगतान के समय उस बिल में उपभोग की मात्रा के अनुसार विभाग में जमा करना होगा। उपभोग की गयी खनिज सामग्री की मात्रा पर निर्धारित दर से रॉयल्टी की कटौती की जायेगी, तत्पश्चात् रॉयल्टी रसीद सम्बन्धित विभाग से प्रमाणित होने के बाद रॉयल्टी की कटौती की धनराशि का भुगतान किया जायेगा।
 17. TDS & other deduction as per applicable.
 18. Payment will be made on G.S.T. Bill which is raised by bidder as per Abstract of cost Prepared by Corporation on the basis of Actual Measurement up to fund available.
 19. निविदा खोलने की प्रक्रिया तीन चरणों में पूर्ण की जायेगी।
 20. प्रथम- जमा निविदा शुल्क एवं धरोहर राशि की पुष्टि की जायेगी। असफल निविदा को प्रथम चरण में ही निरस्त कर दिया जायेगा।
 21. द्वितीय- प्रथम चरण में सफल निविदादाताओं की तकनीकी बिड में अपलोड प्रपत्रों की निविदानुसार जाँच की जायेगी तथा सफल निविदादाताओं की सूची बनाते हुये प्राईस बिड खोलने हेतु संस्तुति की जायेगी।
 22. तृतीय- तकनीकी बिड में सफल निविदादाताओं की प्राईस बिड तय दिनांक एवं समय को खोली जायेगी तथा न्यूनतम दर निविदादाता को एल०ओ०आई० उपर्युक्त वर्णित मूल प्रपत्र एवं उनकी प्रति/हस्ताक्षरित छायाप्रति इस कार्यालय में प्राप्त होने के पश्चात् जारी किया जायेगा।
 23. Tender value and earnest money may be Credit in Our **I.D.B.I. Bank Mathura** by RTGS/NEFT A/c No. – **0274104000047694** IFSC Code is - **IBKL0000274**.

(Signature)

(Signature)
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