



# U.P. RAJYA NIRMAN SAHKARI SANGH LTD.

(Rajkiya Nirman Agency)

(Registered Office-G-4/5 B, Sector-4, Gomtinagar Vistar, Lucknow)

Prakhand Office :- U.P.R.N.S.S.Jhansi H.No.-128/01,Ayodhyapuri Coloney Ganesh Cauraha,Jhansi

Prakhand E-Mail Id. - [ihansiprakhand@gmail.com](mailto:ihansiprakhand@gmail.com)

SE Office E-Mail Id - [uprnss.se.kanpur@gmail.com](mailto:uprnss.se.kanpur@gmail.com)

Short Term Notice Inviting E-Tender

(For Works upto Rs. 5.00 Cr sanctioned cost)

Tender Notice No.: 13 /SEKNP/UPRNSS/E-TENDER/2026-27 Dated: 11.05.2026

UPRNSS invites In 2 bids system online tenders on percentage rate bids from eligible and

S.N.	Name of Work	Estimated Cost (Rs. In lacs)	Earnest Money (In Rs)	Cost of Bid Document (in Rs.)	Time of Completion (in months)	Class of Registration	Address of sale of tenders	Place of submission of tender
1	2	3	4	5	6	7	8	9
1	PROPOSED CONSTRUCTION WORK FOR EXTENSION BOUNDARY WALL HEIGHT,FANCING,GATE-02NOS& RCC COVERED DRAIN AT ITI ORAI,DISTT.- JALAUN	38.02	76100.00	4720.00	06 Month	C CLASS	To be downloaded from the e-tender portal of nic "etender.up.nic.in	To be uploaded on e-tender portal of nic

registered contractors of U.P. Rajya Nirman Sahkari Sangh Ltd. in appropriate class as

given below. Bidders are advised to note the minimum criteria of eligibility.

### 1- Criteria of Eligibility

The contractors who fulfill the following requirements shall be eligible to apply. Joint Ventures are not accepted.

- Should have successfully completed similar works during the last seven years ending previous day of last day of submission of bids, as a prime contractor satisfying either of the following.
- Three similar completed works each costing not less than 40% of Tendered cost.  
Or
- Two similar completed works each costing not less than 60% of Tendered cost.  
Or
- One similar completed work costing not less than 80% of Tendered cost.

Note:- One Completed work of similar nature (either part of (1) or a separate one) stands for work of similar nature completed costing not less than the amount equal to mentioned above of the tender cost with some Central Government Department / State Government Department / Central & state Autonomous Body / Central & State Public Sector undertaking.

- Should have an average annual financial turnover(Gross) of 30% of tendered cost on construction work of similar nature during last three consecutive financial years, (copy of Balance sheets duly certified and audited by Chartered Accountant along with Income tax

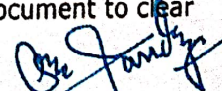
अधिकांश अभियंता  
यूपी०आर०एन०एस०एस०  
निर्माण प्रखण्ड-कानपुर

अधीक्षण अभियंता  
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कानपुर परिक्षेत्र-कानपुर

Returns of five years to be submitted). Year in which no turnover is shown would also be considered for working out the average.

- f) Should not have incurred any loss (Profit after tax should be positive) in more than two years during the last five years (copy of Balance sheets duly certified and audited by Chartered Accountant of five years to be submitted).
- g) Bidder should produce solvency certificate of amount not less than 40% of tendered cost from any SBI/Nationalized bank/Scheduled Commercial Bank not more than six months old on last date of submission of bids or solvency duly issued from District Magistrate.
- h) Information regarding projects in hand, current litigation, orders regarding exclusion, expulsion or black listing, if any should be indicated and mandatory to provide on prescribed performa. Record of poor performance such as abandoning work, not properly completing the contract or financial failure weakness etc. bidder would be liable to disqualification.
- i) Bidder should possess a valid character certificate duly issued by District Magistrate on the date of bid submission (copy of certificate to be uploaded).
- 2- Information and instructions for bidder posted on website shall form part of tender document.
- 3- A set of Bidding documents may be downloaded from the e-tender portal of NIC as mentioned in tender documents between dates as mentioned in tender documents.
- 4- Bid must be uploaded on e-tender portal of NIC on / before date mentioned in the tender documents.
- 5- Contractors must upload signed with seal documents in the form of PDF format or as per instructions given on portal.
- 6- Bids must be accompanied with earnest money of the amount specified for the work. The Earnest Money may be deposited of a SBI/Nationalized bank/Scheduled Commercial Bank/U.P. Cooperative Bank either in the form of Demand Draft (**Payable at NIRMAN PRAKHAND-JHANSI**) Or FDR pledged in SBI/Nationalized bank/Scheduled Commercial Bank/U.P. Cooperative Bank favour of Executive Engineer. U.P. Rajya Nirman Sahkari Sangh Ltd. **Div- EXECUTIVE ENGINEER U.P.R.N.S.S. NIRMAN PRAKHAND JHANSI.** Or
- In the shape of Bank Guarantee of a SBI/Nationalized bank/Scheduled Commercial Bank/U.P. Cooperative Bank having validity for atleast 6(six) months more from the last date of receipt of bids.
- 7- The bids shall remain valid for acceptance for a period of 90 (ninety) days from the last date of submission of bids.
- 8- The intending bidder must have valid class-II/III digital signature to submit the tender.
- 9- The technical bids shall be opened on the date and venue as mentioned in tender document in the office of superintending Engineer U.P. Rajya Nirman Sahkari Sangh Ltd. **SUPERINTENDING ENGINEER U.P.R.N.S.S. KANPUR CIRCLE KANPUR**, and the name of qualified bidders shall be uploaded on portal. The date of opening of the financial bids shall be uploaded and displayed on e-tender portal.
- 10- Financial bids shall be opened of those bidders whose bids are technically qualified and tender bid cost with E.M.D. properly uploaded and found eligible.
- 11- Contractor must ensure to quote Percentage below and at par bid in case of percentage rate bid and rate in case of item rate bid. However if a tenderer quotes above rates against any item in item rate tender or quote any percentage above under total amount of the tender or any section/sub head in percentage rate tender, the tender shall be treated as disqualified and will not be considered as lowest bidder due to work allotted to construction agency norms.
- 12- 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.
- 13- Pre-bid meeting if any, shall be held on the date mentioned in tender document to clear

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कानपुर परिक्षेत्र-कानपुर

doubts of intending bidders, if any. Bidders should send their queries by e-mail before prebid meeting, latest by previous day of pre-bid meeting to the concern of **SUPERINTENDING ENGINEER U.P.R.N.S.S.KANPUR CIRCLE KANPUR** As a result of pre bid meeting, certain modifications may be required. Addendum/Corrigendum shall be uploaded by the Engineer- In-charge, if felt necessary, which shall form part of tender document.

- 14- Any bidder who is having criminal record is not allowed to participate in the bidding process mandatory to submit enclosure.
- 15- Any bidder who is registered with the state Bar council is not allowed to participate in the bidding process.
- 16- The UPRNSS reserves the right to reject any prospective application without assigning any reason and to restrict the list of qualified contractors to any number deemed suitable by it, if too many bids are received satisfying the laid down criteria.
- 17- For any queries about Bidding Document's or general conditions of contract can be seen or remove in the office of Executive Engineer UPRNSS concern division on any working day between 11AM to 4PM .
- 18- The successful bidder will have to submit 5% performance guarantee for rates quoted upto 10% below & an additional 1% per percent beyond 10% below rates of the tendered cost in the form of Demand Draft Draft ( **Payable at NIRMAN PRAKHAND -JHANSI**)

Or

FDR of a SBI/Nationalized bank/Scheduled Commercial Bank/U.P. Cooprative Bank pledged in favour of **EXECUTIVE ENGINEER U.P.R.N.S.S. NIRMAN PRAKHAND JHANSI.**

Or

In the shape of Bank Guarantee of any SBI/Nationalized bank/Scheduled Commercial Bank/U.P. Cooprative Bank having validity for atleast 6 (six) months more from the last date of stipulated date of completion of work as mentioned in tender documents.

- 19- The bidder will have to deposit cost of Bid Documents as mentioned in above table through RTGS/NEFT. Detail of RTGS/NEFT is given as under:  
**Name of Beneficiary:Uttar Pradesh RajyaNirmanSahkariSangh Ltd.**  
**Name of Bank:PUNJAB NATIONAL BANK**  
**Name of Branch of Bank:SADAR BAZAR JHANSI**  
**Account No.- 070900110000222**  
**IFSC Code. - PUNB0070900**  
**Amount- 4720.00 (Rupess Four Thousand Seven Hundred Twenty Only)**  
Note- Payment receipt with details of UTR number is to be scanned and uploaded as pre-qualification document. The payment is non-refundable.

- 20- Tender of complete bill of quantity of project is uploaded. If client releases full sanctioned amount of project in time on current schedule of rates, the bidder has to complete the work on sanctioned rates. But if a part of sanctioned cost is released by client after revision of PWD SOR(Schedule of Rates) and in the same time revised estimate is also sanctioned by the client then corresponding to revised sanctioned rates, the rates of the corresponding part of tender shall be revised with other conditions of primary tender remains unchanged. If even after the revision of PWD SOR(Schedule of Rates) client does not sanction revised estimate, then bidder is bound to complete the full work on tender rates.
- 21- If there any fluctuation of rates & quantity in bill of quantity attached with tender then rates, quantity & drawing of technical sanctioned shall be final & should be valid for bidder.
- 22- After submission of the bid the contractor can re-submit revised bid any number of times but before last time and date of submission of bid as notified.
- 23- The contractor whose bid is accepted will required to furnish attached copies of registrations, labour licence, registration of EPFO,ESIC,BOCW welfare board including Provident Fund code,All attached same copies of documents and Affidavits for participating in tender at the time of agreement but it is compulsory to submit E-mail ID of bank issuing EMD with technical bid.

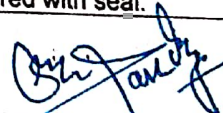
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- 24- Canvassing whether directly or indirectly, in connection with bidders is strictly prohibited and the bids uploaded by the contractors who resort to canvassing will be liable to rejection. Even though any bidder may satisfy the above requirements he would be liable to disqualification if he has made misleading or false representation or deliberately suppressed the information in the form statement and enclosure required in the eligibility criteria document.
- 25- The contractor shall not be permitted to tender for works in the Prakhhand/Zone of UPRNSS Ltd, which are responsible for award and execution of contracts in which his near relative is posted as Prakhhand Accountant or as an officer/ engineer in any capacity. Bidder shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any officer/engineer in the UPRNSS Ltd. Any breach of this condition by the contractor would render him liable to be debarred from tendering in UPRNSS Ltd certificate to be submitted. Note-By the term near relatives is meant wife, husband, parents and grandparents, children and grandchildren, brothers and sisters, uncles, aunts and cousins and their corresponding in-laws certificate to be submitted.
- 26- In case of any discrepancy between downloaded bid documents and that available with concerned Prakhhand, the bid document available with Prakhhand would be considered authentic.
- 27- Taxes/any case shall be deducted from contractor's bill as per rules. It is mandatory to provide GST(R1) copy with B2B description Invoice by contractor to division after payment every month.
- 28- In case of any difference on any point between general conditions of contract and NIT(Notice Inviting Tender), the NIT will prevail.
- 29- The L-1 bidder shall have to submit the bar chart as per the time of completion of work in NIT with in one week from the date of contract or work order award.
- 30- List of documents to be scanned and uploaded with bid submission:

1	Scanned copy of Fixed Deposit Receipts/ Bank Guarantee of any SBI/ Nationalized bank/ Scheduled Commercial Bank/U.P.Co-operative Bank against EMD as prescribed.
2	Letter of transmittal
3	Bid Fee deposition details i.e. "RTGS/NEFT payment proof"
4	Financial information - Form 'A'
5	Banker's certificate for solvency certificate from a SBI/ Nationalized bank/ Scheduled Commercial Bank on letter head of bank addressed to tendering authority- Form 'B'
6	Details of eligible similar nature works completed during the last Seven years ending previous day of last day of submission of Bid - Form 'C' and Ongoing works details on Form-G
7	Performance report of works referred to in forms "C"- Form "D".
8	Structure and Organization - Form 'E'
9	Affidavit as per provisions of Clause-1 of NIT for e-Tendering on non-judicial stamp paper on requisite value- Form F
10	Copy of Character Certificate
11	Copies of Balance Sheet fully certified & Audited by Chartered Accountant
12	Copies of Income tax returns
13	Certificate of registration of GST and acknowledgement of up to date return filed.
14	Registration with EPFO, ESIC, BOCW Welfare Board, labour License if available
15	Certificates of Registration in UPRNSS
16	Scanned copy of PAN Card issued by Income Tax Department.
17	Power of Attorney as applicable
18	All Tender Document must be in proper sequence certified signed with seal.

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