



U.P. RAJYA NIRMAN SAHKARI SANGH LTD.
(Rajkiya Nirman Agency)

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

Prakhand Office :-UPRNSS- AGRA

Prakhand E-Mail Id. – agraprakhand@gmail.com

Notice Inviting E-Tender
(For Work up to Rs. 5.00 Cr. sanctioned cost)

Tender Notice No.: 14/EE/E-TENDER/2026-27

Dated : 18.05.2026

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

S . N .	Name of Work	Estimate d civil Cost(Rs. In lacs)	Earnest Money (In Rs)	Cost of Bid Document Fee(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	NEW CONSTRUCTION AND REPAIR RENOVATION BUILDING OFFICE AND ASHWASHALA IN TOILET BLOCK OF DUVASU, IN DISTT- MATHURA (U.P)	10.13	20300.00	4000 + 18% GST = 4720.00	03 MONTHS	“D” OR ABOVE	To be downloaded from the e-tender portal of nic etender. up.nic.in	To be uploaded on e-tender portal of nic.

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

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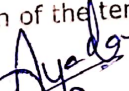
- f) Should not have incurred any loss (Profit after tax should be positive) in more than two years during the last five years(copy of Balance sheets duly certified and audited by Chartered Accountant to be submitted).
- g) Bidder should produce solvency certificate of amount not less than 40% of tendered 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.
- 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 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 AGRA**)

Or

FDR of a SBI OR NATIONALISED BANK pledged in favor of **Executive Engineer. U.P. Rajya Nirman Sahkari Sangh Ltd. AGRA**

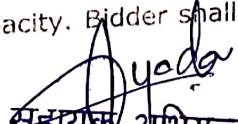
Or


- In the shape of Bank Guarantee of a SBI/Nationalized bank/Scheduled Commercial Bank/U.P. Co-operative Bank having validity for at least 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 **Executive Engineer U.P. Rajya Nirman Sahkari Sangh Ltd.-AGRA**, 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 above or below tendered cost put to bid in case of percentage rate bid and rate in case of item rate bid. However if a tenderer quotes nil rates against any item in item rate tender or does not quote any percentage above /below under total amount of the tender or any section/sub head in percentage rate tender, the tender shall be treated as invalid and will not be considered as lowest tenderer.
- 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.


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- 13- Pre-bid meeting if any, shall be held on the date mention in tender document to clear doubts of intending bidders, if any. Bidders should send their queries by e-mail before pre-bid meeting, latest by previous day of pre-bid meeting to the concern **Executive Engineers of UPRNSS AGRA**-.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.
- 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- Bidding Document's general conditions of contract can be seen in the office of **Executive Engineer UPRNSS –AGRA** on any working day between 11 AM to 4 PM.
- 18- The successful bidder will have to submit 5% performance guarantee for rates quoted up to 10% below & an additional 1% per percent beyond 10% below rates of the tendered cost in the form of Demand Draft (**Payable at AGRA**)
Or
FDR of a SBI pledged in favor of **Executive Engineer. U.P. Rajya Nirman Sahkari Sangh Ltd.- AGRA**
Or
In the shape of Bank Guarantee of any SBI/Nationalized bank/Scheduled Commercial Bank/U.P. Co-operative Bank having validity for at least 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 Rajya Nirman Sahkari Sangh Ltd.
Name of Bank:-PUNJAB NATIONAL BANK
Name of Branch:-DAYAL BAGH, AGRA
Account No- 1639000100126388
IFSC Code-PUNB0198410
Amount- (as mentioned in above table)
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- 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.
- 22- While submitting the revised bid, contractor can revise the rate of one or more items any number of times(bidder need not re-enter rate of all items) but before last time and date of submission of bid as notified.
- 23- 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.
- 24- The contractor shall not be permitted to tender for works in the Prakhand/Zone of UPRNSS Ltd, which are responsible for award and execution of contracts in which his near relative is posted as Prakhand Accountant or as an officer/engineer in any capacity. Bidder shall also intimate the names of persons who are working with him in

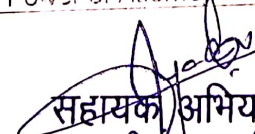

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any capacity or are subsequently employed by him and who are near relatives to any officer/engineer in the UPRNSS Ltd. Any breach of this condition by the contractor would render him liable to be debarred from tendering in UPRNSS Ltd.
Note-By the term near relatives is meant wife, husband, parents and grandparents, children and grandchildren, brothers and sisters, uncles, aunts and cousins and their corresponding in-laws.

- 25- In case of any discrepancy between downloaded bid documents and that available with concerned Prakhand, the bid document available with Prakhand would be considered authentic.
- 26- Taxes/any cess shall be deducted from contractor's bill as per rules.
- 27- In case of any difference on any point between general conditions of contract and NIT(Notice Inviting Tender), the NIT will prevail.
- 28- **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/ U.P. Co-operative 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'.
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-1of 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


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