



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

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

Prakhand Office :-UPRNSS NIRMAN PRAKHAND GORAKHPUR PRATHAM
Prakhand E-Mail Id. gorakhpurprakhand@gmail.com

Notice Inviting E-Tender **(For Works below Rs. 40.00Lac sanctioned cost)**

Tender Notice No.: 102/UPRNSS GKP-I/E-TENER/26-27 DT. 14.05.2026

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	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	पशु चिकित्सालय, भटनी, सलेमपुर, देवरिया में कायोवैसल हेतु प्लेटफार्म तथा वायर फेन्सिंग कार्य।	2.40	48000.00	826.00 (Included GST 18%)	3 Month	Class D & above	To be download 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 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

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सहायक अभियंता
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आधेश साह आभयता
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- Accountant along with Income tax Returns to be submitted).Year in which no turnover is shown would also be considered for workingout 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 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 from 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 mention 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 (Payble at UPRNSS Gorakhpur Pratham)
Or
FDR pledged in favour of Executive Engineer. U.P. Rajya Nirman Sahkari Sangh Ltd.UPRNSS Gorakhpur Pratham
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 Executive Engineer U.P. Rajya Nirman Sahkari Sangh Ltd. Gorakhpur-I, 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 tender.
 - 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

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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 mention in tender document to clear doubts of intending bidders, if any. Bidders should send their queries by e-mail before prebid meeting, latest by previous day of prebid meeting to the concern Executive Engineers of UPRNSS Gorakhpur Pratham. 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 Gorakhpur Pratham 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 (Payble at UPRNSS Gorakhpur Pratham)
- Or
- FDR of a SBI pledged in favour of Executive Engineer. U.P. Rajya Nirman Sahkari Sangh Ltd. **Gorakhpur Pratham**
- 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. Gorakhpur Pratham
Name of Bank: Punjab National Bank
Name of Branch of Bank: Jubilee Road, Gorakhpur-273001
Account No-1875000100171007
IFSC Code:-PUNB0187500
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.

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- 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 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/ Nationalised bank/ Scheduled Commercial Bank/ U.P. Cooperative 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/ Nationalised bank/ Scheduled Commercial Bank/ U.P. Cooperative 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-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

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PROJECT: DETAILED ESTIMATE OF PROPOSED CONSTRUCTION OF PLATFORM AND G.I. CHAIN LINK FENCING FOR STATIC CRYOVESSEL AT PASHU CHIKITSALAY BHATNI IN DISTT.- DEORIA (U.P.)

SUMMARY OF COST

S.N.	DESCRIPTION OF ITEM	QTY	UNIT	RATE	AMOUNT
1	COST OF G.I. CHAIN LINK FENCING 1.8 mt Ht.	18.00	RM	5039.27	0.91
2	COST OF CRYOVESSEL PLATFORM	[AS PER DETAILED ATTECHED]			1.62
				TOTAL	2.53
3	LESS 5% DUE TO WORK DONE BY DEPTT.				0.13
				G. TOTAL	2.40

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ABSTRACT OF COST [CRYOVESSEL PLATFORM]
[Based on DSR 2023]


S.N.	DESCRIPTION OF ITEM	SCH. NO.	QTY	UNIT	RATES		AMOUNT
					DSR	A*0.757* 111/107	
1	Earth work in excavation in trenches for foundation pipes, cable etc in ordinary soil (Loam clay or sand) including lift upto 1.5 Mt. lead upto 30mt. and dressing of sides and rammings of bottom and disposal of surplus excavated earth as directed by the engineer.	2.8.1	12.91	CUM	260.30	204.41	2638.98
2	Excavating, supplying and filling of local earth (including royalty) by mechanical transport upto a lead of 5km also including ramming and watering of the earth in layers not exceeding 20 cm in trenches, plinth, sides of foundation etc. complete.	2.25a	2.10	CUM	700.50	550.10	1154.52
3	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level : 1:4:8 (1 Cement : 4 coarse sand (zone-III) derived from natural sources : 8 graded stone aggregate 40 mm nominal size derived from natural sources)	4.1.8	5.46	CUM	6812.00	5349.46	29208.04
4	Supplying and filling in plinth with sand under floors, including watering, ramming, consolidating and dressing complete.	2.27	3.57	CUM	2123.75	1667.78	5953.32
5	Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level : 1:1.5:3 (1 cement : 1.5 coarse sand (zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources) R.C.C. work in	5.1.2					
	R.C.C.work in Plinth Band		1.39	CUM	9045.75	7103.62	9874.03
	R.C.C.work in foundation		2.68	CUM	9045.75	7103.62	19037.70
6	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in foundation and plinth in: Cement mortar 1:6 (1 cement : 4 coarse sand)	6.1.1	5.32	CUM	7370.65	5788.16	30793.04
7	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level. Thermo-Mechanically Treated bars of grade Fe-500D or more.	5.22.6	3.43	QTL	10785.00	8469.45	29050.21
8	15 mm cement plaster on rough side of single or half brick wall of mix: (1) 1 cement : 6 coarse sand . F.M.-2.25	13.5.2	9.45	SQM	395.35	310.47	2933.92
9	1:2:4 (1 cement : 2 coarse sand (zone-III) derived from natural sources : 4 graded stone aggregate 20 mm nominal size derived from natural sources)	4.1.3	3.49	CUM	7878.50	6186.98	21592.56
10	Finishing walls with Premium Acrylic Smooth exterior paint with Silicone additives of required shade New work (Two or more coats applied @ 1.43 ltr/10 sqm over and including priming coat of exterior primer applied @ 0.90 litre/10 sqm)	13.47.1	9.45	SQM	171.10	134.36	1269.75

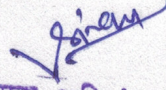
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11	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.	13.80	9.45	SQM	156.05	122.55	1158.06
12	Centering and shuttering including strutting, propping etc. and removal of form for all heights :						
(a)	Lintels, beams, plinth beams, girders, bressumers and cantilevers. with water proof ply 12 mm thick	5.9.21	11.74	SQM	841.95	661.18	7762.28
(b)	Foundations, footings, bases of columns, etc. for mass concrete.	5.9.1	6.72	SQM	392.15	307.96	2069.46
13	Extra for making chequers of approved pattern on cement concrete floors, steps, landings, pavements etc.	11.8	12.00	SQM	83.85	65.85	790.17
						TOTAL	165286.03
					Say Rs.	1.65	Lacs.


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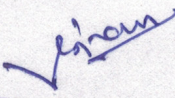

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BILL OF QUANTITY
[CHAIN LINK FENCING ANALYSIS FOR 2.5 R.M. LENGTH]

[BASED ON DSR 2023 WITH APPLICABLE INDEX]

S.N.	DESCRIPTION OF ITEM	SCH. NO.	QTY	UNIT	RATE (A)	RATE (B)	AMOUNT
					DSR 2023	A*0.757* 111/107	
1	Concrete of M15 grade with minimum cement content of 240 kg /cum CC Bed.	4.20.2.2	0.12	CUM	9341.80	7336.11	891.34
2	Steel work welded in built up sections/ framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as required. In gratings, frames, guard bar, ladder, railings, brackets, gates and similar works	10.25.2	45.26	Kg	172.60	135.54	6134.66
3	Providing and fixing G.I. chain link fabric fencing of required width in mesh size 50x50 mm including strengthening with 2 mm dia wire or nuts, bolts and washers as required complete as per the direction of Engineer-in charge.	16.70.1	4.50	Sqm.	1017.80	799.28	3596.75
4	Finishing with Epoxy paint (two or more coats) at all locations prepared and applied as per manufacturer's specifications including appropriate priming coat, preparation of surface, etc. complete	13.52.1	4.50	SQM	241.75	189.85	854.31
5	Providing and fixing concertina coil fencing with punched tape concertina coil 600 mm dia 10 metre openable length (total length 90 m), having 50 nos rounds per 6 metre length, upto 3 m height of wall with existing angle iron 'Y' shaped placed 2.4m or 3.00 m apart and with 9 horizontal R.B.T. reinforced barbed wire, stud tied with G.I. staples and G.I. clips to retain horizontal, including necessary bolts or G.I. barbed wire tied to angle iron, all complete as per direction of Engineer-in-charge, with reinforced barbed tape(R.B.T.) / Spring\ core (2.5mm thick) wire of high tensile strength of 165 kg/ sq.mm with tape (0.52 mm thick) and weight 43.478 gm/ metre (cost of M.S. angle, C.C. blocks shall be paid separately)	16.53	2.50	RM	375.80	295.12	737.79
						Cost For 2.5 Rmt.	12214.84
						COST OF 1.0 R.M.	4885.94


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निविदा भरने हेतु दिशा-निर्देश

1. एफ0डी0आर0 में निविदा से सम्बन्धित प्रखण्ड के नाम स्पष्ट रूप से बन्धक होनी चाहिए तथा मूल एफ0डी0आर0 स्कैन करके अपलोड किया जाय अन्यथा टेण्डर मान्य नहीं होगा। (अनुलग्नक-1)
2. LETTER OF TRANSMITTAL में वही अनुभव भरा जाये, जो निविदा के अनुसार मान्य हो (अनुलग्नक-2)। फर्म/ठेकेदार के लेटर हेड पर सूचना अनिवार्य नहीं है।
3. Payment of Tender Bid Document Fees पूर्ण रूप से भरा जाये (NIT No., TENDER FEES, BANK NAME, ACCOUNT No. AND UTR No.) एवं जमा टेण्डर फीस का साक्ष्य भी लगाना आवश्यक है। (अनुलग्नक-3)
4. FINANCIAL INFORMATION निर्धारित प्रारूप पर होना चाहिये (With UDIN No. of C.A)। (अनुलग्नक-4)
5. बैंक द्वारा निर्गत हैसियत प्रमाण पत्र (SOLVENCY CERTIFICATE) में पत्रांक अवष्य अंकित होना चाहिये। (अनुलग्नक-5)
6. FORM-C में अनुभव का विवरण फर्म/ठेकेदार द्वारा भरना अनिवार्य है। (अनुलग्नक-6)
7. विभागों द्वारा निर्गत अनुभव प्रमाण पत्र अनुलग्नक-7(FORM-D) के अनुसार होना चाहिए। यदि अनुभव प्रमाण पत्र दिनांक 16.03.2020 के पश्चात् निर्गत किया गया है तो।
8. STRUCTURE OF ORGANISATION पूर्ण रूप से भरा जाना अनिवार्य है। (अनुलग्नक-8)
9. निविदा के साथ संलग्न AFFIDAVIT प्रखण्ड प्रभारी को सम्बोधित एवं सम्बन्धित फर्म/ठेकेदार के हस्ताक्षर मोहर सहित होने चाहिये। (अनुलग्नक-9)
10. चरित्र प्रमाण-पत्र स्पष्ट दर्शित होना चाहिए। (अनुलग्नक-10)
11. पूर्ण BALANCE SHEET नियमानुसार संलग्न करना अनिवार्य है। (अनुलग्नक-11)
12. निविदा के साथ संलग्न Income Tax Return स्पष्ट दर्शित होना चाहिए। (अनुलग्नक-12)
13. जी0एस0टी0 विभाग में पंजीकृत प्रमाण पत्र एवं अद्यतन GST Return निविदा के साथ संलग्न होना अनिवार्य है। (अनुलग्नक-13)
14. Labour License(श्रम विभाग के पंजीकृत प्रमाण-पत्र) संलग्न करना अनिवार्य है एवं Registration with EFO, ESIC, BOCW यदि हो तो संलग्न करें। (अनुलग्नक-14)
15. विभागीय पंजीकरण प्रमाण-पत्र स्पष्ट रूप से संलग्न करना अनिवार्य है। (अनुलग्नक-15)
16. फर्म/ठेकेदार के पैन कार्ड की छायाप्रति संलग्न करना अनिवार्य है। (अनुलग्नक-16)
17. Power of Attorney यदि लागू हो, तो संलग्न करना अनिवार्य है। (अनुलग्नक-17)


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गोरखपुर



SCANNED COPY OF EMD

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निर्माण प्रखण्ड
गोरखपुर-प्रथम

**LETTER OF TRANSMITTAL**

From

.....
.....
.....

To

Executive Engineer
U.P.R.N.S.S.
Nirman Prakhand,
Gorakhpur Pratham**Subject:** Submission of Bid for the work of "....."

Sir,

Having examined the details given in press notice and bid document for the above work, I/we hereby submit the relevant information.

1. I/we hereby certify that all the statement made and information supplied in the enclosed forms A to E and accompanying statement are true and correct.
2. I/we have furnished all information and details necessary for eligibility and have no further pertinent information to supply.
3. I/we submit the requisite certified solvency certificate and authorise the Prakhand Prabhari, UPRNSS Ltd, Unit to approach the Bank issuing the solvency certificate to confirm the correctness thereof. I/we also authorise Prakhand Prabhari, UPRNSS Ltd, Unit to approach individuals, employers, firms and corporation to verify our competence and general reputation.
4. I/we submit the following certificates in support of our suitability, technical knowledge and capability for having successfully completed the following eligible similar works:

SN	Name of work	Amount	Certificate issued by
1			
2...			

Certificate:-

It is certified that the information(s) given in the enclosed Technical Bid are correct. It is also certified that I/We shall be liable to be debarred, disqualified/cancellation of enlistment in case any information furnished by me/us is found to be incorrect.

Enclosures:

Date of submission:

Signature(s) of Bidder(s).
Seal of bidder


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Payment of Tender Bid document Fee

NIT No.:

The required fee of tender i.e. Rs has been deposited in _____ Bank A/c No. _____ RTGS and the scanned copy of UTR No. _____ (receipt along with Transaction Id uploaded with E-tender documents).

BIDDER

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**FINANCIAL INFORMATION
(CERTIFICATE OF FINANCIAL TURNOVER FROM CHARTERED ACCOUNTANT)**

Name & Address of Bidder.....

- I. Financial Analysis – Details to be furnished duly supported by figures in balance sheet/ profit & loss account for the last five years duly certified and audited by the Chartered Accountant, as submitted by the bidder to the Income Tax Department (Copies to be attached).

S.No.	Description	Financial Years				
		20__-__	20__-__	20__-__	20__-__	20__-__
(i)	Gross Annual turnover on construction works.					
(ii)	Profit/Loss					

- II. Financial arrangements for carrying out the proposed work.
.....

- III. Solvency Certificate from Bankers of the bidder in the prescribed Form "B".

Signature of Bidder(s).
Seal of bidder

Signature of Chartered Accountant with Seal


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FORM OF BANKERS' CERTIFICATE FROM A SBI/Nationalized bank/Scheduled Commercial Bank/U.P. Cooperative Bank

NOTE:

- (1) Banker's certificates should be on letter head of the Bank, sealed in cover addressed to tendering authority.
- (2) Solvency certificate should not be more than 6 months old.

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FORM 'C'

**DETAILS OF ALL WORKS OF SIMILAR NATURE COMPLETED DURING THE
LAST SEVEN YEARS ENDING PREVIOUS DAY OF LAST DATE OF SUBMISSION OF TENDERS**

Name & Address of Bidder.....

S. No	Name of work/project and location	Owner of sponsoring organization	Cost of work in lakhs of rupees	Date of commencement as per contract	Stipulated date of completion	Actual date of completion	Litigation/arbitration cases pending /in progress with details*	Name and address /telephone number of officer to whom reference may be made
1	2	3	4	5	6	7	8	9

*Indicate gross amount claimed and amount awarded by the Arbitrator.

Signature of Bidder(s)
Seal of bidder
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**ADDITIONAL INFORMATION****PERFORMANCE REPORT OF WORKS REFERRED TO IN FORM "C"**

1. Name of work/project & location
2. (a) Agreement no.
(b) Name of Agency / Contractor
3. Estimated cost
4. (a) Tendered cost
(b) Actual Value of work done
5. Date of start
6. Date of completion
 - (i) Stipulated date of completion
 - (ii) Actual date of completion
7. (a) Whether case of levy of compensation
For delay has been decided or not Yes/No
(b) If decided, amount of compensation levied for
delayed completion, if any
8. Performance Report
 - (1) Quality of work Outstanding/Very Good/Good/Poor
 - (2) Financial soundness Outstanding/Very Good/Good/Poor
 - (3) Technical Proficiency Outstanding/Very Good/Good/Poor
 - (4) Resourcefulness Outstanding/Very Good/Good/Poor
 - (5) General Behaviour Outstanding/Very Good/Good/Poor

Dated:

**Executive Engineer /Prakhand Prabhari
Or Equivalent with Seal**

Note-The experience certificate to be uploaded in the above format, if issued after 16.03.2020. The certificate in other format may also be accepted if issued earlier but having clear information about date of start, date of completion & cost of work executed.


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STRUCTURE OF ORGANISATION

1. Name & address of the bidder
2. Telephone no. /Fax no/Email ID.
3. Legal status of the bidder (attach copies of original document defining the legal status)
 - (a) An Individual
 - (b) A proprietary firm
 - (c) A firm in partnership
 - (d) A limited company or Corporation
4. Particulars of registration with various Government Bodies (attach attested photocopy)
Organisation/Place of registration
Registration No.
 - 1.
 - 2.
 - 3.
5. Names and titles of Directors and Officers with designation to be concerned with this work.
6. Designation of individuals authorised to act for the organization
7. Has the bidder, or any constituent partner in case of **Partnership firm / Limited Company / Joint Venture**, ever been convicted by the Court of Law? If so, give details.
8. Has the bidder, or any constituent partner in case of **Partnership firm / Limited Company / Joint Venture**, ever been debarred / blacklisted for tendering in any organisation? If so, give details.
9. In which field of Civil Engineering construction the bidder has specialization and interest?
10. Any other information considered necessary but not included above.

Signature of Bidder(s)
Seal of bidder

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**AFFIDAVIT**

I/We undertake and confirm that eligible similar works(s) has/have not been got executed through another contractor on back to back basis. Further that, if such a violation comes to the notice of UPRNSS Ltd, then I/We shall be debarred for bidding in UPRNSS Ltd in future, forever. Also, if such a violation comes to the notice of UPRNSS Ltd before the date of start of work, the Engineer-In-Charge shall be free to forfeit the entire amount of earnest money deposit and performance guarantee.

NOTE 1: Affidavit to be furnished on a Non Judicial stamp paper of requisite value and should be notarised.

Signed by Bidder / Authorised Person of the firm with
Stamp

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Copy of Character Certificate.

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Copies of Balance Sheet fully certified & Audited by Chartered Accountant

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Copies of Income tax returns

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Certificate of registration of GST and acknowledgement of up to date return filed.

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Registration with EPFO, ESIC, BOCW Welfare Board, labour License if available.

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Certificates of Registration in UPRNSS

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Scanned copy of PAN Card issued by Income Tax Department.


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Power of Attorney as applicable

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