

**Bidding Document**

For

**U.P. State Bridge Corporation Ltd.  
Bridge Construction Unit  
Jaunpur**

(Approved By Uttar Pradesh Government)

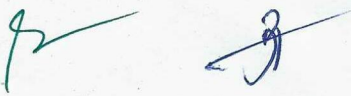
**DY PROJECT MANAGER,  
U.P. STATE BRIDGE CORPORATION LTD.  
JAUNPUR**

**Bidding Document**

**For Supply of Materials**

**Work Cost Rs. 28,47,000.00 (GST Extra)**

**Name of Work:-** Supply of Stone Grit 10.00 mm, 20.00 mm and Coarse Sand for Construction of Bridge over River Basuhi on Thathar Godam Ghat in District Jaunpur.



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Section 1

**Office of the Dy. Project Manager (Jaunpur)**

**List of Important Dates of Bids for supply of Grit & Coarse Sand under U.P. SBC Ltd.**

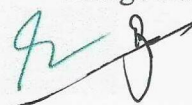
1.	Name of Work	:-	Supply of Stone Grit 10.00 mm, 20.00 mm and Coarse Sand for Construction of Bridge over River Basuhi on Thathar Godam Ghat in District Jaunpur.
2.	Completion Period of Work	:-	03 Months (90 Days)
3.	Date and reference of notice inviting bid	:-	250.../Agg. Thathar Godam 2026-27 Dt. 15/5/2026..
4.	Period of availability of bidding documents on website <a href="http://etender.up.nic.in">http://etender.up.nic.in</a>	:-	From 16-05-2026 (11.00 AM) to 05-06-2026 (02.00 PM)
5.	Deadline for Receiving Bids (online)	:-	Dt. 05-06-2025 time 02.00 PM
6.	Time, Place and deadline for receiving tender documents	:-	Office of the Dy. Project Manager 783, Tubwell Colony Chauraha, Paras Palace, Hydile road, Jaunpur 222002 (U.P.)
7.	Date and Time of opening Technical Bids	:-	Dt. 05-06-2026 (02.30 PM)
8.	Date and Time of opening Financial Bids	:-	To Be apprised after evaluation of technical bid
9.	Place Opening Bids	:-	Office of the Dy. Project Manager 783, Tubwell Colony Chauraha, Paras Palace, Hydile road, Jaunpur 222002 (U.P.)
10.	Last Date of Bid Validity	:-	90 days
11.	Office Inviting Bids	:-	Office of the Dy. Project Manager 783, Tubwell Colony Chauraha, Paras Palace, Hydile road, Jaunpur 222002 (U.P.)
12.	Estimated Cost (Rs.)	:-	Rs. 28,47,000.00 (GST Extra)
13.	Bid Security (Rs.)	:-	Rs. 2,98,935.00



(J.P. Gupta)

Dy Project Manager

Bridge Construction Unit, Jaunpur



Office of the Dy. Project Manager (Jaunpur), UP State Bridge Corporation Ltd., Jaunpur

No. 250 / Aggregate. Thales. G. S. / 2026-27

Dated: 15.05.2026...

**Notice Inviting E-Tender**

1. Dy. Project Manager (Jaunpur), UP State Bridge Corporation Ltd., Jaunpur on behalf of Managing Director of UP State Bridge Corporation Ltd. invites the percentage rate bids from the eligible and approved Contractors registered with UP PWD/RES/ Irrigation Department/UP SBC Ltd., Class A, B, C and D as the case may be. The Bidder may submit bids for or all of the works.

2.

Sl. No.	District	Name of work	Estimated Cost (Rs.)	Bid Security (Rs.)	Cost of Bid Document	Time of Completion	Address of Dy Project Manager	Address of Chief Project Manager
1	2	3	4	5	6	7	8	9
1-	Jaunpur	Supply of Stone Grit 10.00 mm, 20.00 mm and Coarse Sand for Construction of Bridge over River Basuhi on Thathar Godam Ghat in District Jaunpur.	Rs. 28,47,000.00 (GST Extra)	Rs. 2,98,935.00	10000.00 + GST 800.00 = 11800.00	03 Month (90 Days)	Office of the Dy. Project Manager 783, Tubwell Colony Chauraha, Paras Palace, Hydile road, Jaunpur 222002 (U.P.)	Office of the Chief Project Manager, U.P State Bridge Corporation Ltd Varanasi S.19/54-2 (Southern Building), Varuna Bridge, PWD Road, Nadesar, Varanasi-221002

3. Time allowed for completion of whole work is as mentioned in column no. 7, including rainy season.
4. The bids shall remain valid for acceptance for a period of 90 (Ninety) days from the last date of submission of bids. Bids once submitted cannot be withdrawn.
5. The Bidder shall proceed with payment of the tender fee and bid security amounts through the online payment mechanism developed by UPSBC as below;
- (a) Visit the website <https://upsbc.procure247.com/TenderPay/x-login>
- (b) Valid Bidder having class III DSC used for uploading the bid on <https://etender.up.nic.in/nicgep/app> shall fill out the registration form and create a valid login ID. Any discrepancy in the difference between the name of the bidder submitting the bid and that making payments shall be considered non-responsive.
- (c) Log in to the EMD portal and search for the tender the Bidder is interested in submitting.
- (d) Navigate to the "Payment Dashboard" in the Action tab of the selected tender.
- (e) Choose the appropriate payment option (Online/Challan) and complete the payment process.
- (f) After completing the payment, The Bidder shall download the payment receipt and upload it on the NIC portal <https://etender.up.nic.in/nicgep/app> for submitting the bid.
6. Bidder shall have to register on <http://etender.up.nic.in> for submitting the bid. This registration can be done free of cost any time. The bidders must have a Digital Signature Certificate issued by any Digital certificate certifying authority failing which submission of bid will not be possible.
7. In e-procurement system Bids must be submitted online on <http://etender.up.nic.in> on or before **05-06-2026 up to 02.00 P.M.** Bids can be submitted by the bidder as per the guidance provided on <http://etender.up.nic.in> up to the specified date and time. Technical bid shall be opened online on **05-06-2026 at 2.30 P.M.** at the **Office of the Dy. Project Manager 783, Tubwell Colony Chauraha, Paras Palace, Hydile road, Jaunpur 222002 (U.P.)** On account of Government Holiday. The required process carried out next day at same time.
8. Bidder has to submit Tender documents all affidavits as per clause 4 of I.T.B, Tender Cost, Earnest Money, and all certificates in original in the Office of the **Office of the Dy. Project Manager 783, Tubwell Colony Chauraha, Paras Palace, Hydile road, Jaunpur 222002 (U.P.)** after opening of

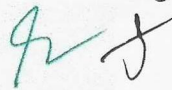
Technical & Financial Bid as per UP Government order No. 3070/78-2-2018-42 आई0टी0/2017 (22) आई0टी0 एवं इलैक्ट्रॉनिक्स अनुभाग-2 Dated 03-01-2018.

9. Bid documents and other details consisting of qualification information and eligibility criterion of bidders, plans, specifications, drawings, the schedule of quantities of the various classes of work to be done and the set of terms & conditions of contract to be complied with by the Contractor can be seen in the office of the Dy Project Manager mentioned in column 7 of the table corresponding to the respective work between hours of 11.00 am and 03.00 pm on any working day between 17-05-2026 and 04.06.2026.
10. Any bidder who is having criminal record is not allowed to participate in the bidding process.
11. Any bidder who is registered with the state Bar Council is not allowed to participate in the bidding process.
12. Each bidder is required to furnish an affidavit online on a non-judicial stamp paper of Rs. 100/- giving all information on prescribed Performa required for evaluation of the bidding capacity of the bidder.
13. Bidder must submit information/document on prescribed Performa i.e. T4, T5, T6 in original with bid and photocopy of GST No., PAN, Labour Registration (if applicable).
14. According to the provisions of Government Order No. 3070/78-2-2018/42 IT/2017 (22) Dt. 03.01.2018 after opening of the technical and financial bids, the bidder has to submit original documents personally in department/office. In the event of non submission of original documents by the bidders, the appropriate action will be taken in accordance with the provision of G.O.
15. Each bidder is required to furnish an affidavit on a non-judicial stamp paper of Rs. 100/- giving all information's on prescribed Performa required for evaluation of the bidding capacity of the bidder.
16. Department has right to reject any tender without showing any reason.
17. All work shall be carried out as per latest U.P. P.W.D. specification & also as per latest MORT&H / MORD specification and also as per latest circulars of Engineer in Chief UP PWD.
18. All rated are inclusive of Contractor's Profit, royalty, T&P and all taxes etc. except GST.
19. शासनादेश संख्या - 3070/78-2-2018-42 आई0टी0/2017 (22) दिनांक - 03.01.2018 के अनुपालन में निविदादाताओं द्वारा ई-टेंडरिंग प्रणाली के अन्तर्गत निर्धारित प्रपत्रों के अतिरिक्त मूल अभिलेखों एवं निविदा शुल्क तथा धरोहर धनराशि (ईएमडी) सम्बन्धी प्रपत्र की स्कैन प्रति प्रमाण पत्र विभाग के पक्ष में बन्धक कराने पर, प्राप्त ट्रॉजेक्सन नम्बर को निविदा के समय अपलोड किया जायेगा तथा निविदा प्रक्रिया पूर्ण हो जाने अर्थात् निविदा की तकनीकी एवं वित्तीय बिड्स खोले जाने के उपरान्त निविदादाता द्वारा मूल अभिलेख व्यक्तिगत रूप से विभाग/कार्यालय को प्रस्तुत किये जायेंगे। निविदा की तकनीकी एवं वित्तीय बिड्स खोले जाने के उपरान्त निविदादाता द्वारा मूल अभिलेख एवं निविदा शुल्क तथा धरोहर धनराशि (ईएमडी) सम्बन्धी प्रपत्र मूल रूप से प्रस्तुत नहीं किये जाने पर निविदादाता के विरुद्ध कानूनी कार्यवाही की जायेगी तथा उनका पंजीकरण निरस्त कर काली सूची में डालने की भी कार्यवाही की जायेगी।



(J.P. Gupta)

Dy Project Manager  
Bridge Construction Unit, Jaunpur



Section – 2

UP State Bridge Corporation Ltd.

Tender for the Supply of Materials

Condition of Contract

1. **Rs 2,98,935.00** Will be deposited as Security Money by the Contractor at the time of Tender.
2. The Person Whose tender may be accepted shall, before the date fixed for commencing the work, if so required, sign a bond of which forms are deposited in the Dy Project Manager (Jaunpur) Office. The earnest money paid by the Contractor when submitting his tender, will be retained as security for the due performance of his Contract. All damages payable by the contractor under the terms of his contract, may be deducted by the Dy Project Manager from this security deposit, or from any other sums due, or which may become due to him by Government.
3. The date fixed by the Dy Project Manager for the Commencement and Completion of work, as entered in the tender, shall be strictly observed by the contractor. To ensure good progress during the execution of the work the Contractor shall be bound to carry on work in accordance with the dates and quantities entered in the Progress Statement attached to the tender. This Progress Statement will be signed by the contractor. In the event of the contractor's failing to abide by the terms of Progress Statement he will be liable to a fine of 1% for every day that the work remains in complete. Provided always that the entire amount of damages to be paid under the provisions of this clause shall not exceed, 10% of the total cost of agreement.
4. In every case in which the Contractor fails to proceed with work accordance with the terms of the Progress Statement, mentioned in the above clause the Dy Project Manager (Jaunpur) shall have power either to rescine the contract altogether or to have the supply completed without further notice at the contractor's risk and expenses as he may deem best suited to the interest of Government, and the contractor, shall have no claim to compensation for any loss that he may incur in any way.
5. If the Contractor Shall be hindered in the supply of the material so as to necessitate as extension of the time allowed in this tender he shall apply in writing to the Dy Project Manager (Jaunpur) who shall grant it in writing if reasonable ground be shown for it, and without such written authority of the Dy Project Manager (Jaunpur) the contractor shall not claim exemption from the fine leviable under clause 3.
6. The contractor shall give notice to the Dy Project Manager or his assistant of his intention of making delivery of materials and on the materials being approved a receipt shall be granted to him by the Dy Project Manager or his assistant and no material will be considered as delivered until so approved.
7. The delivery will not be considered complete until the contractor shall have removed all rejected materials and shall have the approved materials stacked or placed in such position as may be pointed out to him.
8. **The material shall be of the best description and in strict accordance with the specification (Approved Quarry),** and the contractor shall receive payment for such materials only as are approved and passed by the Dy Project Manager or his assistant.
9. In the event of the materials being considered by the Dy Project Manager to be inferior to that described in the specification the contractor shall on demand in writing forthwith remove the same at his own charge and cost and in the event of his neglecting to do so with in such period as may named by the Dy Project Manager or his assistant, that officer may have such rejected material removed at the contractor's risk and expenses incurred being liable to be deducted from any sums due; or which may become due to the contractor.
10. If the Contractor or his work –people break deface any building, road, fence, enclosure or grass land or cultivated land he shall make good the same at his own expenses, and in the event of his refusing or failing to do so the damages shall be repaired at his expenses by the Dy Project Manager who shall deduct the cost from any sums or which may become due to the contractor.
11. The Contractor shall supply at his own expenses all tools, plant and implements required for the due fulfillment of his contract and the material shall remain at his risk till the date for final delivery unless it shall have been the mean time removed for use by the Dy Project Manager or his assistant.

12. This contract shall not be sublet without the written permission of the Dy Project Manager (Jaunpur), In the event of the contractor subletting his contract without such permission, he shall be considered to have there by committed a breach of contract and Dy Project Manager shall forfeit his security deposit and Contractor shall have no claim to any compensation for any loss that accrue from the materials he may have collected or engagements entered in to.
13. The contractor shall not employ any labour under 18 years of age and within the limit of any cantonment shall not employ any female labour. Should the contractor fail to complete with this condition the Engineer In charge may deduct from any sums which may at any time hereafter become due to the contractor from his security deposit, or from the proceed of sale thereof such as he considered proper by way of liquidated damages for each infringement of his condition.
14. The contractor shall in carrying out this contract pay the rate of wages and observe the hours of labour usual and correct for similar works in the neighborhood of the locality in which the work for carrying out this contract is to be performed or such rate of wages and hours as are equivalent or approximate there to.
15. If the contractor fails to carry our any condition here to agreed upon for which no liquidated damages are herein before provided he shall be bound to pay such sum not exceeding the amount of his security by way of liquidated damages to the Government of Uttar Pradesh as the Engineer may asses.
16. Government shall have the right to accept at reduced rate sub-standard or defective work and to cause and audit and technical examination of the work and the running and final bills of the contractors including all supporting voucher , abstract etc, to be made before or after the payment s or be bill and if as a result of such acceptance of substandard or defective work on audit an Technical examination any sum is found to have been over paid in respect of any work done by the contractor under the contractor any work claimed to have been by him under the contract but found not to have been actually executed the contractor shall be liable to refund the amount to the over payment and it shall be lawful for Govt. to recover the same from his in the manner prescribed in clause 1 above or in any other manner legally permissible and if it is found that the contractor was paid less than was due to him under the contract in respect of any work executed by him the amount of such under payment be duly paid by Govt. the contractor.
- Provided the sub-standard or defective work accepted not considered to be seriously defective by the Engineer In charge and the rate of work so accepted is suitably reduced by him to compensate the Govt and such deduction will be binding on the contractor.
17. Quantity shown in the bill of quantity may vary on either side which will be completed on the same rates and conditions.
18. The decision of the JMD (Planning) U.P.S.B.Ltd.Lucknow for any dispute shall be final, binding and conclusive of all questions relating to the meaning of the specification.
19. Criminals are prohibited from bidding
- a. Any bidders having criminal record is not allowed to participate in the bidding process. Any person who is having criminal cases against him or involved in the organized crime or gangster activities or Mafia or Anti-social activity are strictly prohibited to participate in the bidding process. If it is established that any bidder has criminal record, his bid shall be automatically cancelled.
- b. The bidder has to produced character certificate, Solvency certificate, self-declaration affidavit (on the prescribed profarma which is attached with the bid document) etc., issued by the competent authority in original with bid document.
20. Any bidder who is an Advocate and Registered with any State Bar Council Shall not be allowed to participate in the bidding. If it is established that the contractor is registered with the state bar council, his bid shall be automatically cancelled.

(J.P. Gupta)

Dy Project Manager


Bridge Construction Unit, Jaunpur


Section - 3

SPECIAL CONDITION

1. फर्म/ठेकेदार का लोक निर्माण विभाग/सिंचाई विभाग/RES/सेतु निगम में ए0,बी0,सी0 एवं डी0 श्रेणी में पंजीकरण, G.S.T. तथा पैन पंजीयन आवश्यक है जिसके लिए निविदादाता को पंजीकरण का साक्ष्य, G.S.T. पंजीयन तथा पैन कार्ड की प्रति टेक्नीकल बिड के साथ अपलोड करना होगा।
2. निविदा दाता द्वारा Technical Bid में जमानत धनराशि, लो0नि0वि0/सिंचाई विभाग/RES/सेतु निगम की सम्बन्धित श्रेणी का रजिस्ट्रेशन प्रमाण पत्र एवं अन्य वांछित प्रपत्र तथा Financial Bid में दर का अंकन करके बिल ऑफ क्वांटिटी अलग-अलग अपलोड करनी होगी।
3. सर्वप्रथम Technical Bid खोली जायेगी। इसमें सफल निविदादाताओं की ही Financial Bid खोली जायेगी।
4. **समस्त सामग्री MORTH, IRC एवं IS-383 के मानकों के अनुरूप एवं अनुमोदित क्वैरी आपूर्ति स्वीकार की जायेगी।**
5. सामग्री की आपूर्ति (अनुमोदित क्वैरी) के पूर्व सहायक अभियन्ता से सामग्री का नमूना पास कराना अनिवार्य होगा।
6. निविदा अपलोड करने से पूर्व जमानत धनराशि का साक्ष्य टेक्नीकल बिड के साथ अपलोड करना होगा।
7. निविदा स्वीकृत करने के उपरान्त सामग्री की आपूर्ति इकाई प्रभारी द्वारा दिये गये डिलीवरी शेड्यूल के अनुसार स्वीकृत नमूने के आधार पर ही ली जायेगी, इसके लिए कोई दावा मान्य नहीं होगा।
8. आपूर्तिकर्ता को आवश्यकतानुसार सामग्री की आपूर्ति दी गयी दरों पर ही करनी होगी, यदि सामग्री की दरें किसी प्रकार बढ़ जाती हैं तो इसकी पूर्ण जिम्मेदारी आपूर्तिकर्ता की होगी। सरकार द्वारा टैक्स में कोई परिवर्तन होने पर भुगतान सेतु निगम द्वारा तदनुसार किया जायेगा।
9. कोर्स सैंड का मेजरमेन्ट घट्टा लगा कर किया जायेगा। कोर्स सैंड की आपूर्ति में न्यूनतम 10% या वास्तविक बल्केज की कटौती की जायेगी।
10. निविदा स्वीकृति के उपरान्त अनुबन्ध को किसी भी स्थिति एवं समय में निविदादाता के द्वारा प्रदत्त सूचनायें गलत अथवा प्रतिकूल पाये जाने पर निरस्त कर दिया जायेगा। इस हेतु इकाई प्रभारी का निर्णय अन्तिम व मान्य होगा।
11. निविदादाता द्वारा रायल्टी भुगतान की रसीद ट्रक के साथ ही भेजनी होगी। जिस मात्रा की रायल्टी रसीद नहीं होगी उसकी रायल्टी तथा उसका खनिज मूल्य (रायल्टी का 5 गुना) काटकर विभाग द्वारा जमा कराया जायेगा।
12. G.S.T. का भुगतान नियमानुसार किया जायेगा।
13. बिलों से आयकर की नियमानुसार कटौती की जायेगी तथा उसे विभाग द्वारा ही जमा किया जायेगा।
14. निविदादाताओं को कार्य पूर्ण करने के उपरान्त किये गये कार्य के भुगतान हेतु केवल टैक्स इनवायस ही स्वीकार्य होगी।
15. निविदादाताओं को टैक्स इनवायस में इकाई का जी0एस0टी0 नं0 GSTIN - 09AAACU3258KSZA भी लिखना अनिवार्य होगा।
16. निविदादाताओं के टैक्स इनवायस पर उनका जी0एस0टी इनवायस नं0 प्रिन्ट होना अनिवार्य है।
17. खराब सामग्री को अस्वीकृत करने का अधिकार इंजीनियर इंचार्ज को होगा, इसके लिए सप्लायर का कोई दावा मान्य नहीं होगा।
18. असफल निविदादाताओं की धरोहर राशि निविदा को अंतिम रूप देने के पश्चात् वापस कर दी जायेगी।
19. निविदा में दरें साफ-साफ शब्दों तथा अंकों में अंकित होनी चाहिए।
20. सर्शत निविदा मान्य नहीं होगी।
21. आवश्यकतानुसार बिल आफ क्वांटिटी की मात्रा एवं कार्य पूर्ण करने की समय सीमा को बढ़ाया-घटाया जा सकता है।
22. आपूर्तिकर्ता को आपूर्ति की गयी मात्रा का भुगतान धन की उपलब्धता पर किया जायेगा। आपूर्तिकर्ता के अनुरोध एवं धन की उपलब्धता पर आपूर्ति के विरुद्ध आवश्यकता के अनुरूप आपूर्ति की गयी मात्रा के 75% मात्रा तक अग्रिम भुगतान किया जा सकता है।
23. दरें फाइनल हो जाने के पश्चात् उन्हीं दरों पर अपरिहार्य कारणोंवश कार्य की आवश्यकतानुसार अन्य फर्मों से भी आपूर्ति प्राप्त की जा सकती है।
24. अनुबंध के बाद समय से आपूर्ति न करने पर कार्य को पूर्ण करने हेतु यदि अन्य फर्म से आपूर्ति लेनी पड़ती है तो उस परिस्थिति में यदि अधिक धनराशि का भुगतान करना पड़ता है तो अधिक भुगतान की गई धनराशि की कटौती अनुबंधकर्ताओं के बिल या सिक्वोरिटी से कर ली जायेगी।
25. अपूर्ण निविदाओं पर विचार नहीं किया जायेगा।

26. जी0एस0टी0 पंजीकरण एवं पैन कार्ड की छायाप्रति, जिलाधिकारी द्वारा जारी चरित्र प्रमाणपत्र एवं हैसियत प्रमाणपत्र एवं शपथ पत्र 100 रुपये का स्टैम्प पेपर के साथ कार्यालय में टेक्नीकल बिड के साथ जमा करना होगा।
27. निविदादाता को चाहिए कि वह निविदा की शर्तों को ध्यान से पढ़ते हुए कार्यस्थल की समस्त जानकारी लेकर अपनी दरों को दे क्योंकि निविदा अवधि में दी गयी दरों को बढ़ाना सम्भव नहीं होगा।
28. विवाद की स्थिति में संयुक्त प्रबन्ध निदेशक(नियोजन), उ0प्र0 राज्य सेतु निगम लि0, लखनऊ का निर्णय दोनों पक्षों को मान्य होगा।
29. निविदा को बिना कारण बताये पूर्ण अथवा आंशिक रूप से निरस्त करने का अधोहस्ताक्षरकर्ता का अधिकार सुरक्षित है।
30. किसी भी दशा में Online निविदा ही सर्वमान्य है।
31. निविदादाता द्वारा सामग्री को कार्यस्थल तक पहुँचाने हेतु आवश्यकतानुसार ट्रैक्टर द्वारा शिफ्टिंग की दरों एवं रायल्टी/टोल टैक्स लोडिंग अनलोडिंग की दरों को सम्मिलित करते हुये अपनी दरें अंकित की जानी है। दरों पर केवल नियमानुसार जी0एस0टी0 का भुगतान अलग से किया जायेगा। जी0एस0टी0 पर टी0डी0एस0 की कटौती ठेकेदार के बिल से नियमानुसार की जायेगी।

  
(J.P. Gupta)  
Dy Project Manager  
Bridge Construction Unit, Jaunpur



Section – 4

*Bill of Quantities for Item rate bids*

SI No.	Description of item (with brief specification and reference to book of specification)	Unit	Quantity	Rate (without GST) In		% above or below (To be filled by contractor)
				Fig.	Word	
1.	Supply of 20 mm Stone Grit (Dala/Kabrai) Approved Quarry	Cum	500	2550.00		
2	Supply of 10 mm Stone Grit (Dala/Kabrai) Approved Quarry	Cum	300	2120.00		
3	Supply of Coarse Sand (Chopan) (FM not less than 2.5) and Approved Quarry	Cum	400	2340.00		
<b>Total</b>						

  
 Signature of the contractor