

Office of the General Manager (Gkp), UP State Bridge Corporation Ltd., Gorakhpur

No. 394 /Buddha Nala/2026-27

Dated: 15-05-2026

Notice Inviting E-Tender

1. General Manager (Gkp.), UP State Bridge Corporation Ltd., Gorakhpur 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, and B 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 General Manager
1	2	3	4	5	6	7	8	9
1-	Santkabir Nagar	Supply of Stone Grit 10.00mm, 20.0mm and Coarse Sand on Bridge Over River Buddha Nala Between Rajghat-Hasni Marg at Belhar Vikas Khand in District Santkabir Nagar	Rs. 1,11,38,500.00	Rs. 7,56,925.00	10000.00 + GST 1800.00 = 11800.00	12 Month (365 Days)	Bridge Construction Unit Bansi Road, Near Badeban Baipass, Basti-272001	U.P State Bridge Corporation L.t.d 1/22 Yaman, Sahara Estate, Gorakhpur-273010

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 Bids once submitted cannot be withdrawn.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://upsbcl.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 **03-06-2026 up to 03.00 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 **03-06-2026 at 3.30 P.M.** at the **Office of the General Manager, U.P. State Bridge Corporation Ltd. 1/22 Yaman, Sahara Estate, Gorakhpur-273010** 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 **General Manager, U.P. State Bridge Corporation Ltd. 1/22 Yaman, Sahara Estate, Gorakhpur-273010** 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 04.00 pm on any working day between 18-05-2026 and 03-06-2026.
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-टेडरिंग प्रणाली के अन्तर्गत निर्धारित प्रपत्रों के अतिरिक्त मूल अभिलेखों एवं ऑनलाइन निविदा शुल्क तथा ऑनलाइन धरोहर धनराशि (ईएमडी) सम्बन्धी प्रपत्र की स्कैन प्रति 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 सम्बन्धी प्रपत्रों को 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।


(Kamlesh Tripathi)
Dy Project Manager
Bridge Construction Unit
Basti


(Mithilesh Kumar)
General Manager (GKP)
UPSBC Ltd.
Gorakhpur