

on construction work of last 5 years. Further details, if required, may be asked from the contractor after opening of technical bids.

- iv) Should have a solvency of **40%¹** of cost of work put to bid for which a solvency certificate issued by a Nationalised Bank, SBI, IDBI, ICICI, AXIS and HDFC Bank only shall be submitted in Form-"II-B". The validity of the solvency certificate shall be taken as 365 (Three Hundred and Sixty Five) days from the date of issue by the Bank and it should be within the validity period on the last date of bid submission.
- v) The value of executed works/ turnover shall be brought to current costing level by enhancing the actual values @ 7% per year calculated from the date of completion to last date of submission of tenders. A typical index is given below.

Financial Year	Escalation/ Enhance factor
2019-2020	1.00
2018-2019	1.07
2017-2018	1.14
2016-2017	1.21
2015-2016	1.28

7. This NIT and other information/corrigenda/addenda and Instruction for bidders posted on website shall form part of bid document.
8. **The bidders have to submit an undertaking that "I/We will either obtain valid electrical license at the time of execution of electrical work or associate contractors having valid electrical license of eligible class."**
9. The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. These are liable to change upto any extent for which no claim shall be admitted whatsoever.
10. The bid document consisting of Technical (eligibility) bid & financial bids including specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary document are available on "<https://e-tender.up.nic.in>".
11. The technical bid shall be opened first on due date and time as mentioned above. The time and date of opening of financial bid of contractors, qualifying the technical bid shall be communicated to them on a later date through portal.
12. If the Bidder feels that technical credentials of his own or other Bidders have been wrongly evaluated/verified, he may raise **objections within 2 (two) working days** from the date of uploading of result. Opening of financial bid will be scheduled accordingly. No requests/objections shall be entertained beyond above limit, else it may be treated as an obstruction in tender process and shall be dealt with accordingly.
13. The department reserves the right to reject any prospective application or to cancel entire bid process without assigning any reason whatsoever.
14. **Tender Fee and Earnest Money Deposit (EMD):**
- a. In compliance to G.O. No.01/2018/3070/78-2-018/42 I.T./2017/(22) dated 03.01.2018, the bidder has to **mandatorily deposit (out of his own resources) Tender Fees (non-**

¹ For works costing more than Rs. 25.00 Cr the solvency shall be 25% of cost put to bid or Rs. 10.00 Cr whichever is more.

refundable) & Earnest Money Deposit (EMD) separately through the mechanism of RTGS/NEFT as per following details:-

Name of Account Holder:- Director, C&DS, UP Jal Nigam, Unit-42, Gorakhpur

Details	For Tender Fees	For Earnest Money Deposit
Account No.:	12962122003824	12962122003824
Name of Bank:	Oriental Bank of Commerce	Oriental Bank of Commerce
Account Type:	Flexi	Flexi
Address of Branch:	Medical College Road Basharatpur, Gorakhpur (U.P.)	Medical College Road Basharatpur, Gorakhpur (U.P.)
IFSC Code:	ORBC0101296	ORBC0101296

15. **A part of Earnest Money is acceptable in the form of Bank Guarantee/FDR also.** In such cases a minimum of Rs. 20.00 Lacs will have to be deposited as mentioned in sub-para (a) above and balance can be in the form of Bank Guarantee/FDR issued by a Nationalised Bank, SBI, IDBI, ICICI, AXIS and HDFC Bank.
16. The bidder shall deposit tender fees and earnest money **separately** in account mentioned as above and quote UTR No., date and amount of deposit in the capability statement available on portal. Further he shall upload digitally signed copies of original receipts of bank showing clearly the above details and/or the Bank Guarantee/FDR. ***It is made clear that Tender Fee and Earnest Money deposited in any other form besides as mentioned above sub-paras shall render the bid non-responsive.***
- a. In case EMD is submitted in the form of Bank Guarantee also, bidder should ensure that such **Original Bank Guarantee/FDR is mandatorily deposited in the office of undersigned on the next working day (during office hours) of opening of Technical Bid**, either in person or by Speed Post. The liability for timely submission shall lie with the Bidder, the department shall not be responsible for delay on account of any reason whatsoever.
17. All the Bank Guarantees submitted towards EMD/Performance Security/Additional Performance Security shall be issued by a Bank located either in the city of tender inviting authority or at Lucknow.
18. The bidder will, in addition to other documents, upload scanned and digitally signed copies of originals of proof of cost of bid document i.e. Tender Fees, Earnest Money deposit as described above, Solvency Certificate and Standard Affidavit in prescribed form 'I-C'.
19. All the documents as specified in the technical bid/eligibility bid document should be uploaded **within** the period of bid submission. The department will not be liable for incomplete/inaccurate / non-submission of bid for any reason whatsoever including technical reasons. It is made clear that separate submission of originals of any documents (**except Bank Guarantee**) other than scanning and uploading them, are not required unless called for after opening of financial bid.
20. The bid submission shall become invalid if:
- The bidder is found ineligible.
 - The bidder does not upload all the documents as stipulated in the bid document.

- (iii) If any discrepancy is noticed between uploaded documents and originals/hard copies submitted later.
 - (iv) If subsequent to due date of submission of bid and/or after its submission bidder makes any further communication/ representation with the department with regard to the bid (whether technical or financial) than otherwise called for by the undersigned as a clarification.
21. The Bidder shall have to submit additional security/performance security with acceptance of Bid in compliance to GO. No. 622/23-12-2012-2 Audit/08 TG-2 dated 08.06.2012, if the financial bid is found to be below norms as specified-
- a. For upto 10% below BOQ amount @ 0.50% for every 1% below rates.
 - b. For >10% below BOQ amount @1% for every 1% below rates.
22. Intending Bidders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their bids as to the nature of the ground and sub-soil (so far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstance which may influence or affect their bid. A bidder shall be deemed to have full knowledge of the site, whether he inspects it or not, and no extra charge consequent to any misunderstanding or otherwise shall be allowed. The bidder shall be responsible for arranging and maintaining at his own cost all materials, tools & plans, water, electricity access, facilities for workers and all others services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a bid by a bidder implies that he has read this notice and all other contract documents and has made himself aware of the instructions, scope and specifications of the work to be done and local conditions and other factors having a bearing on the execution of the work.
23. Canvassing whether directly or indirectly, in connection with bids is strictly prohibited and the bids submitted by the bidders who resort to canvassing will be liable for rejection & will be debarred from future tender in C&DS, U P Jal Nigam.
24. The bidder shall not be permitted to bid for works under supervisory control of General Manager and Project Manager concerned who is responsible for execution of work, in which his near relative is posted. He 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 in the C&DS. Any breach of this condition by the contractor would render him liable to be removed from the approved list of contractors of C&DS and make him liable for black listing.
25. No Engineer or other Gazetted Officer employed in Engineering or Administrative duties in an Engineering Department of the STATE GOVERNMENT/State department Undertaking is allowed to work as a contractor for a period of two years after his retirement from Government service, without the prior permission of the Government of U.P. in writing. 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 of U.P. as aforesaid before submission of the bid or engagement in the contractor's service.

26. List of Documents (TO BE UPLOADED ONLY ON E-TENDER WEBSITE
<https://etender.up.nic.in>) :

Sl.No.	Documents in original to be scanned and uploaded.
1	Original receipt of Bank, Bank Guarantee for Tender Fees and Earnest Money Deposit.
2	General information in Form-I
3	Declaration on Form - I A (Earnest Money)
4	Declaration on Form - I B (Affidavit of Bid Validity)
5	Standard Affidavit (Original Copy) on Form- I-C
6	Financial information in Form- II-A
7	Character Certificate (Original Copy) on Form I-D
8	Solvency Certificate (Original Copy) issued by Bank on Form II-B
9	Details of similar works executed in Form-III
10	Information regarding available bid capacity in Form-IV
11	Details of technical personnel with bidder in Form-V
12	Format for performance report in Form-VI (A&B)
13	Details of construction plants and equipments with the bidder in Form-VII
14	Litigation history on Form- VIII
15	Letter Submitting Bid- Form-IX
16	Certificate of registration for GST.
17	Capability Statement (should be carefully and accurately filled in and uploaded on portal)


(K.P. SRIVASTAVA)
Project Manager
Unit-42, C&DS,
U P Jal Nigam, Gorakhpur

Endt. No. and Date as above:-

Copy to the following for information and necessary action:

1. District Magistrate, Gorakhpur.
2. Client Department- Municipal Commissioner, Nagar Nigam, Gorakhpur.
3. Director, C&DS, U P Jal Nigam, Lucknow.
4. Chief General Manager (II), C&DS, U P Jal Nigam, Lucknow.
5. General Manager (N-05/N-10/Monitoring), C&DS, U P Jal Nigam, Lucknow.
6. Finance Officer, C&DS, U P Jal Nigam, Lucknow.
7. Public Relations Officer, U P Jal Nigam, Lucknow with the request to upload the NIT on the website.
8. Project Manager (Technical), C&DS, U P Jal Nigam, Lucknow.
9. EDP Cell, C&DS, U P Jal Nigam, Lucknow with the request to upload the NIT on "www.cdsupjn.org".


Project Manager