

9. 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".
10. 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.
11. 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.
12. The department reserves the right to reject any prospective application or to cancel entire bid process without assigning any reason whatsoever.
13. **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-refundable) & Earnest Money Deposit (EMD) separately through the mechanism of RTGS/NEFT as per following details:-  
**Name of Account Holder:- Director, Construction & Design Services, U.P. Jal Nigam, Unit-29, Lucknow.**

Details	For Tender Fees	For Earnest Money Deposit
Account No.:	0277104000188043	0277104000188043
Name of Bank:	IDBI Bank	IDBI Bank
Account Type:	Saving	Saving
Address of Branch:	Indira Nagar, Lucknow	Indira Nagar, Lucknow
IFSC Code:	IBKL0000277	IBKL0000277

- b. **Earnest Money**
- EMD will be 2% for works up to Rs. 5.00 Cr. and 1% or Rs. 10.00 Lac which ever is higher for works above 5.00 Cr.
  - EMD up to Rs. 20.00 Lac may be paid through RTGS or in the form of FDR/Bank Guarantee issued by any scheduled commercial Bank.
  - EMD above Rs. 20.00 Lac should be in the form of RTGS/Bank Guarantee issued by any scheduled commercial bank.
  - Validity of BG will be at least 65 days beyond the validity of tender.
- c. 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. **It is made clear that Tender Fee and Earnest Money deposited in any other form besides as mentioned above sub-para shall render the bid non-responsive.**
- d. In case EMD is submitted in the form of Bank Guarantee also, bidder should ensure that such **Original Bank Guarantee 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.
14. All the Bank Guarantees submitted towards EMD/Performance Security/Additional Performance Security shall be issued by a any Nationalized/Scheduled Commercial Bank located inside India.
  15. 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'.
  16. 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.
  17. The bid submission shall become invalid if:
    - (i) The bidder is found ineligible.
    - (ii) 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 of financial) than otherwise called for by the undersigned as a clarification.
  18. In order to safe guard against contractors leaving the works after quoting very low rates below the BOQ amount, the Bidder shall have to submit additional security/performance security with acceptance of Bid in compliance to Office order of U.P. Jal Nigam (Urban), Lucknow letter No. 158/1009/072-0001/Nivida /PPRHBD/22 Dated 14.06.2022 this condition shall be applicable for Tender/contract issued/conducted till 31.03.2023:-
    - a. Upto 10% below the estimated cost of works - Nil
    - b. Above 10% and upto 15% below the estimated cost of works - @ 1.00% for each 1.00% quoted below.
    - c. Beyond 15% below - @ 2.00% for each 1.00% quoted below.
  19. Performance Guarantee/Security Money 10% of the contract cost will have to be submitted at the time of signing the Contract in the form of FDR/Bank Guarantee from any Nationalised/Scheduled Commercial Bank. Any change in Performance Guarantee/Security Money made by Central/State Government and adopted by C&DS, UP Jal Nigam (U) shall be applicable at the time of signing of Contract.
  20. The available bid capacity of the bidder at the expected time of bidding shall be more than the total estimated cost of the work for which the tender is invited.  
The available Bid Capacity shall be assessed using following fomula-  
Assessed Available Bid Capacity  
=  $2 \times A \times N - B$  Where,  
A= Maximum turnover during the last five financial year (Corrected to the current level of value)  
N= Stipulated period of execution of the work for which the tender is invited in years. (Value of N = 0.5 for period upto 6 month and N=1 for 6 month to 1 year)  
B= Value of existing commitments to be completed during the execution period of bid

The turnover shall be corrected to the current level of value by multiplying with the updation factor given below :-

S.No.	Financial Year	Updation factor
1	2024-2025	1.00
2	2023-2024	1.07
3	2022-2023	1.14
4	2021-2022	1.21
5	2020-2021	1.28

21. 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.
22. 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.
23. The bidder whose work has been rescinded any contract during last 05 years shall not be eligible for participation in this tendering.
24. 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.
25. **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	Character Certificate (Original Copy) on Form I-D of all partners on approved format of issuing state.
7	Financial information in Form- II-A
8	Solvency Certificate (Original Copy) issued by Bank on Form II-B or Issued by District Magistrate.
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 (The affidavit is to be typed on stamp paper worth Rs. 100/- duly signed and notarized with date, affixing a revenue stamp of Rs. 2/- only)

Sl.No.	Documents in original to be scanned and uploaded.
12	Format for performance report in Form-VI (A&B)
13	Details of construction plants and equipments with the bidder in Form-VII (The affidavit is to be typed on stamp paper worth Rs. 100/- duly signed and notarized with date, affixing a revenue stamp of Rs. 2/- only)
14	Litigation history on Form- VIII (The affidavit is to be typed on stamp paper worth Rs. 10/- duly signed and notarized with date, affixing a revenue stamp of Rs. 2/- only) <i>(If Firm is Partnership Firm than Litigation History Submitted by all partners Separately)</i>
15	The bidder whose work has been rescinded any other contract during last 05 years shall not be eligible for participation in this tendering. (The affidavit is to be typed on stamp paper worth Rs. 100/- duly signed and notarized with date, affixing a revenue stamp of Rs. 2/- only)
16	Letter Submitting Bid- Form-IX
17	Certificate of registration for GST, PAN & Adhar No.
18	Certificate of registration with C&DS in appropriate class.
19	Capability Statement <b>(should be carefully and accurately filled in and uploaded on portal)</b>

(Sandeep Kumar)  
Project Manager  
Unit-29, C&DS,  
U P Jal Nigam,  
Lucknow

**Endt. No. and Date as above:-**

Copy to the following for information and necessary action:

1. Director, C&DS, U P Jal Nigam, Lucknow.
2. District Magistrate, Lko.
3. Chief General Manager (I), C&DS, U P Jal Nigam, Lucknow.
4. Executive Engineer, (EDP Cell), U P Jal Nigam, Lucknow with the request to upload the NIT on "jn.upsdc.gov.in".
5. General Manager (N-09/N-03), C&DS, U P Jal Nigam, Lucknow.
6. Finance Officer, C&DS, U P Jal Nigam, Lucknow.
7. Project Manager (Technical), C&DS, U P Jal Nigam, Lucknow.
8. EDP Cell, C&DS, U P Jal Nigam, Lucknow with the request to upload the NIT on "www.cdsupjn.org".

Project Manager