

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	31-07-2025 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	31-07-2025 18:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	National Mission For Clean Ganga (nmcg), New Delhi
विभाग का नाम/Department Name	Na
संगठन का नाम/Organisation Name	N/a
कार्यालय का नाम/Office Name	State Mission For Clean Ganga Uttar Pradesh
वस्तु श्रेणी /Item Category	Financial Audit Services - Review of Financial Statements, Financial Reporting Framework; CA Firm
अनुबंध अवधि /Contract Period	1 Year(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	7 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required	Yes
टर्नओवर के लिए एमएसई को छूट प्राप्त है / MSE Exemption for Turnover	Yes Complete
टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है / Startup Exemption for Turnover	Yes Complete
भागीदारी केवल सीपीएस/डीपीएसयूई विक्रेता तक सीमित / Participation restricted to CPSE/DPSU seller	Yes (This bid is reserved for participation only by CPSE/DPSU sellers and hence CPSE/DPSU sellers will be exempted from payment of Transaction charges)
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित बिड मूल्य /Estimated Bid Value	2300000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	46000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई

केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

Project Director
6-Rana Pratap Marg, UP Jal Nigam Head Quarter, Hazaratganj, Lucknow- 226001
(Project Director)

विभाजन/Splitting

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [OM_No.1_4_2021_PPD_dated_18.05.2023](#) for compliance of Concurrent application of Public

Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated online in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

6. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

7. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

8. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

Financial Bid - [1753094209.xlsx](#)

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Number of Years of firm/company's existence as per ICAI certificate:The Chartered Accountant firm must be empaneled with CAG and must have experience of minimum 10 years

Number of years of experience as on date of which at least XX years should be in internal/external audit of companies, PSUs and centrally funded institutions.:The firm must have carried out and completed similar assignments in last 3 Financial Years in State Government/Central Government or any Central/State (PSU) or any Autonomous Body (Attach letter of engagement/contract for completed assignments).

Number of full-time partners/experienced and qualified professionals in full time employment at senior level with experience in handling similar or relevant projects:The firm should have at least Four FCA as partners having experience of minimum 10 years and article/staff and infrastructure to carry out and complete the assignment.

Number of partners/ qualified professionals in full time employment with DISA/CISA qualification:The Firm Should have minimum 2 number of partners /Qualified Professionals in full time employment with DISA/CISA Qualification

Number of XX fulltime CA's required and YY professional audit staff:Minimum 2 CA and article/staff and infrastructure to carry out and complete the assignment.

Price Breakup Format for the bidders to upload for providing break-up of overall project cost:[1753095947.pdf](#)

Financial Audit Services - Review Of Financial Statements, Financial Reporting Framework; CA Firm (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Scope of Work	Review of Financial Statements , Financial Reporting Framework

विवरण/ Specification	मूल्य/ Values
Type of Financial Audit Partner	CA Firm
Type of Financial Audit	Internal Audit
Category of Work under Financial Audit	Audit of financial statements , Internal control of financial , Compliance with law & regulations , Compliance with contracts , Governance of company , Risk Management , Review system & processes , Treasury operations , Bank Transactions
Type of Industries/Functi ons	Sales, Services and Revenue , Purchase & Procurement , Human Resource & Payroll , Inventory & Store management , Operational & Administrative , Fixed assets, depreciation and amortisation , Payables , Receivables , Cash and Bank Balance
Frequency of Progress Report	Monthly
MIS Reporting for Financial Audit support	Yes
Frequency of MIS reporting	Monthly
State	NA
District	NA
एडऑन /Addo(n)s	
Post Financial Audit Support	NA

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / To be set as 1	अतिरिक्त आवश्यकता /Additional Requirement
1	Bipin Singh	226010,Plot no:18 , Sector 7 Gomti Nagar Extension Lucknow	1	N/A

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or

contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

3. **Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

Project Director, State Mission for clean Ganga- Uttar Pradesh,6, Rana Pratap Marg, U.P. Jal Nigam Head Quarter(Rural), Hazratganj Lucknow, Uttar Pradesh 226001

. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

4. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

Project Director, State Mission for Clean Ganga Uttar Pradesh.6, Rana Pratap Marg, U.P. Jal Nigam Head Quarter(Rural), Hazratganj Lucknow, Uttar Pradesh 226001

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.

11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

Scope of Work

Financial Consultancy for Expenditure Occurred in Projects

i. Background

State mission for Clean Ganga- Uttar Pradesh Intends to hire the services of Chartered Accountant Firm for Financial Consultancy work of state mission for Clean Ganga –Uttar Pradesh. The Consultant will be responsible for submission of information and report to Director Finance SMCG-UP

ii. Scope of Work

- To provide financial data for the expenditure occurred in Projects.
- To reconcile sub-head wise project Expenditure between SMCG-UP & EA.
- To provide the sub-head wise expenditure of all projects as per mentioned in AA&ES and Agreement.
- To provide the consultancy for the accounting adjustment entry. if any required.
- If required, the project of scope of work may increase or decrease, Bidders need to be ready for such may increase or decrease enhancement in the scope of works or projects; however, works for a specific project will be compensated in the same rate quoted the bidder after necessary approval from Competent Authority.

iii. Knowledge, Skills and Abilities

The Chartered Accountant firm is required to have knowledge, skills, abilities and experience in relevant field. The firm should be able to explain and demonstrate the essential functions as described above. The firm should have in depth knowledge and experience in the field of Audit/Scrutiny, work of similar type of works executed by other organization. Experience of Audit with similar type of work will be an added advantage.

iv. Essential Qualification, Experience and other information and documents:

- 1- The Chartered Accountant firm must be empaneled with CAG and must have experience of minimum 10 years.
- 2- The firm should have at least Four FCA as partners having experience of minimum 10 years and infrastructure to carry out and complete the assignment.
- 3- The firm must have provided the details of article/staff deployed in projects.
- 4- The firm must have carried out and completed similar assignments in Last 3 Financial Years in State Government/Central Government or any Central/State (PSUs) or any Autonomous Body. (Attach letter of engagement/contract for completed assignments).
- 5- PAN of the firm and each partner of the firm.
- 6- GST Registration Certificate of the Firm.
- 7- Detailed technical profile of the firm, partners, staff and other infrastructure.
- 8- **PBG** (Performance Bank guarantee) (@ 10%) required at the time of agreement in shape of Bank Guarantee/FD duly placed in the name of "Project Director, SMCG-UP", Payable at Lucknow.

v. Duration & Completion Period

- The Firm will be contracted initially for Twelve Months.
- In the first phase the Firm will have to submit all the related documents for the purpose of information in requisite format of 12 projects from EA within 3 months after starting of contract.
- In the Second phase the Firm will have to submit all the related documents for the purpose of information in requisite format of next 12 projects (total 24 Projects) from EA within 6 months after starting of contract.
- In the Third phase the Firm will have to submit all the related documents for the purpose of information in requisite format of next 12 projects (total 36 Projects) from EA within 9 months after starting of contract.
- In the fourth phase the Firm will have to submit all the related documents for the purpose of information in requisite format of next 12 projects (total 48 Projects) from EA within 12 months after starting of contract.
- Late performance and delivery penalty of 0.5% per week subject to maximum of 10% of the contract amount will be levied if final report is not delivered within 20 days of each previous month.

V. Output Deliverable of the Consultant

- The Consultant will finalize the work, plan, reporting, formats and other information formats Related with details required by the Director Finance before starting the assignment initially.
- Satisfactory professional services to the SMCG-UP in respect to above assigned task.
- Report and other documents developed, generated in discharge of above assigned task.

VI. Payment

- The payment will be made by the State Mission for Clean Ganga–Uttar Pradesh upon submission of the bills by the firm.
- The payment will be made to the firm after acceptance of report.

Financial Offer Format

S.NO.	Work Description	Professional fee per project including Report Drafting Expenses, Travelling Expenses etc.	GST @18%	TOTAL	Total Amount in Words
1	Sewerage & Non-Sewerage schemes for Pollution abatement of River Ganga at Allahabad				
2	Sewerage works in Sewerage District-E of Allahabad				
3	Sewerage works in Sewerage District-C of Allahabad				
4	14 mld Salori STP at Allahabad				
5	Sewerage works in Sewerage District 'A' of Allahabad				

6	Sewerage works in Sewerage District 'B' of Allahabad				
7	Sewerage Network in Dist.-E, Alld. (Add. work)				
8	Sewerage system and Sewage Treatment Plant works at Garhmukteshwar				
9	Up-gradation of STP and Sewerage Works for Anupsahar				
10	Sewerage Scheme for Narora Town, Dist-Bulandshahr				
11	Prevention of Pollution of River RamGanga at Moradabad (Phase-I)				
12	Sewerage Scheme for Bithoor Town, Kanpur				
13	JICA assisted Ganga Action Plan Phase-II Project at Varanasi				
14	Kannauj Sewerage Scheme Phase-II				
15	Sewerage works in Sewerage Dist. – I, Kanpur.				
16	I&D of Sisamau nala of Kanpur city				
17	Interception, Diversion of Drains & sewage treatment works at Ramnagar				
18	Renovation and up-gradation of Vrindavan STP / SPS& appurtenant works, Vrindavan				
19	Interception, Diversion of Drains at Ayodhya- Faizabad				
20	Interception, Diversion of Drains & sewage treatment works at Jaunpur				
21	Interception, Diversion of Drains & sewage treatment works at Sultanpur				
22	Interception, Diversion of Drains & sewage treatment works at Kasganj				
23	Etawah Sewerage Scheme I&D works Etawaha				
24	Fecal Sludge Management at Chunar				
25	Firozabad Sewerage Scheme I&D works Firozabad				
26	I&D & STP works at Baghpat town, Distt. Baghpat				
27	I&D & STP works at Lucknow town				
28	Interception, Diversion of Drains & sewage treatment works at Kairana				
29	Interception, Diversion of Drains & sewage treatment works at Assi BHU Area (phase -III) Varanasi				
30	Interception, Diversion of Drains & sewage treatment works at Chata nagar , Mathura				
31	Interception, Diversion of Drains & sewage treatment works at Kosi Kalan nagar, Mathura				

32	Interception, Diversion of Drains & sewage treatment works at Vrindavan Town , Mathura				
33	Interception, Diversion of 07 no Drains & Upgradation of Rajapur STP to 90 MLD works at Prayagraj				
34	Interception, Diversion of 3 no. Drains & sewage treatment works at Lucknow Phase-2 Part-1				
35	Interception, Diversion of 10 no. Drains & sewage treatment works at Hahtras Town.				
36	Interception, Diversion of 13 no Drains & Upgradation of Salori STP to 43 MLD works at Prayagraj				
37	Interception, Diversion of Drains & sewage treatment works at Banat Town, Distt - Shamli				
38	Interception, Diversion of Drains & sewage treatment works at Shamli Town, Distt - Shamli				
39	Interception, Diversion of Drains & sewage treatment works at Thana Bhavan Town, Distt - Shamli				
40	Interception, Diversion of Drains & sewage treatment works at Babri & Banti Khera Village, Distt - Shamli				
41	Interception, Diversion of Drains & sewage treatment works at Hapur Town, Distt - Hapur				
42	Interception, Diversion of 02 no Drains & Upgradation of Naini STP to 50 MLD works at Prayagraj				
43	Interception, Diversion of 01 no. Drains & sewage treatment works at Lucknow Phase-2 Part-2				
44	Interception & Diversion and sewage treatment Plant (20 MLD) works at Deoband town, Distt - Saharanpur.				
45	Interception & Diversion and sewage treatment Plant (10 MLD) works at Gulauthi town, Distt - Bulandshahar.				
46	Feacal Sludge Management for Pollution Abutment of river Ganga at Dalmau Distt. Raebareli. (8 KLD)				
47	Faecal Sludge Management for Pollution Abutment of river Ganga at Manikpur, Distt. Pratapgarh . (15 KLD)				
48	I & D and STP works at Bhadohi, Sant Ravidas Nagar including 15 years O&M.				