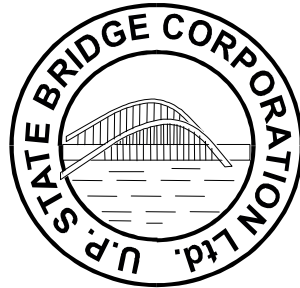


**Bidding Document**

**For**

**U.P.State Bridge Corporation Ltd.**



**For**

**Supply of Aggregate**

(Approved By Uttar Pradesh Government)

**Name of Work:-** Construction of 2-lane Bridge at Over Yamuna River Hasanpur – District Palwal (Haryana) to Malav -District Aligarh (Between Uttar Pradesh) Marg in District Aligarh in Distt- Aligarh (U.P.)

**Estimated Cost – 38.08 Lacs**

**Earnest Money – 3.81 Lacs**

**Project Manager**  
**U.P. State Bridge Corporation Ltd.**  
Bridge Construction Unit  
Aligarh

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The Project Manager  
U.P. State Bridge Corporation Ltd., Aligarh

**SECTION I**

**List of Important Dates of Bids for Supply of Aggregate Under U.P. S.B.C. Ltd.**

1.	Name of Work	:-	Construction of 2-lane at Over Yamuna River Hasanpur – District Palwal (Haryana) to Malav - District Aligarh (Between Uttar Pradesh) Marg in District Aligarh (U.P.)
2.	Sub Work	:-	Supply of Aggregate
3.	Time of Completion	:-	15 दिन
4.	Date and reference of notice inviting bid	:-	374 /E-Tender/BCU-ALG/ 26-27 <b>Dt. 15.05.2026</b>
5.	Period of availability of bidding documents on website <a href="http://etender.up.nic.in">http://etender.up.nic.in</a>	:-	From <b>16.05.2026</b> (10.00 AM) to <b>23.05.2026</b> (03.00 PM)
6.	Pre-Bid Meeting Date and Time	:-	<b>Dt. 21.05.2026</b> Time 12.00 PM
7.	Deadline for Receiving Bids	:-	<b>Dt. 23.05.2026</b> Time 03.00 PM
8.	Date and Time of opening Technical Bids	:-	<b>Dt. 23.05.2026</b> (05.00 PM)
9.	Date and Time of opening Financial Bids	:-	Will be intimated later on.
10.	Place Opening Bids	:-	Office of the Project Manager, Sanjay Gandhi Colony, Near S.R.S Global School, Surendra Nagar (Near Water Tank), Aligarh
11.	Last Date of Bid Validity	:-	30 days
12.	Office Inviting Bids	:-	Office of the Project Manager, Sanjay Gandhi Colony, Near S.R.S Global School, Surendra Nagar (Near Water Tank), Aligarh
13.	Estimated Cost	:-	<b>Rs. 38.08 lakh</b>
14.	Earnest Money Deposit (EMD)	:-	<b>Rs. 3.81 lakh</b>



# Section 1

## Press Notice

**No.:- 374 /E-TENDER/BCU-ALG/2026-27**

**Dated: 15/05/2026**

1. The Project Manager U.P.S.B.C LTD on behalf of Managing Director of UPSBC Ltd invites the percentage rate bids from the eligible and approved Contractors registered with UPPWD Class A/ UP SBC Ltd Class A in H.Q/Class B/C in Agra Zone or Class 'D' in Aligarh Unit as the case may be. Contractor should be registered as per new policy which has been circulated vide Head office UPSBC Letter no. 15/GM(Comm.)/E-Tender/2019 Dt. 05/04/2019 & This office Letter no. 1440/ETender/BCU-ALG/2019-20 Dt. 05/08/2019. Before this old registration are cancelled and will not be accepted.




2.

Sl No	District	Name of Work	Estimated Cost (Lacs.)	Bid Security (Lacs)	Cost of Bid Document (Rs)	Time of Completion	Address of Project Manager	Address of General Manager	Address of Managing Director
1	2	3	4	5	6	7	8	9	10
1	Aligarh	Supply of Aggregate at 2-lane Bridge at Over Yamuna River Hasanpur – District Palwal (Haryana) to Malav (District Aligarh) Marg in District Aligarh (U.P.)	38.08	3.81	3000.00 + (G.S.T. 18% Extra) = Rs. 3540.00	15 Days	Bridge Construction Unit, Sanjay Gandhi Colony, Near S.R.S Global School, Surendra Nagar (Near Water Tank), Aligarh	U.P.State Bridge Bridge Corp. ltd H.N.5, Vishwakarma Enclave Ext., Shastripuram Road, Sikandra, Agra	U.P.State Bridge Bridge Corp. ltd 16 M.M.M Marg Lucknow

3. **Time allowed for completion of each work is as mentioned in column no. 7, including rainy season.**
4. The bids shall remain valid for acceptance for a period of 30 (Thirty) days from the last date of online 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. A set of Bidding documents may be downloaded from [www.etender.up.nic.in](http://www.etender.up.nic.in) to the respective work, **from 16.05.2026 (10:00 AM To 23.05.2026 (03:00 PM))** for a non-refundable fee of Rs. 3000.00 + 18% G.S.T. = 3540.00 (Rupees Three Thousand Five Hundred Forty only) for stationary charges and tender cost per set per work as indicated in column 6.
7. In case of any discrepancy between the downloaded bid document and that available with the concerned Project Manager, the bid document available in the office would not be considered authentic.
8. Bids must be uploaded to online corresponding to the respective work on or before **03:00 pm on 23.05.2026**, the bids will be opened on the same working day, that is, **on 23.05.2026 at 05:00 pm** and Pre-Bid meeting on **21.05.2026 at 12:00 pm**, in the office of the Project Manager mentioned in columns 8 in the presence of the bidders who wish to attend. If the office happens to be closed on the date of receipt or opening of the bids as specified, the bids will be received and opened on the next working day, respectively, at the same time and venue, and validity of bid will be considered from the original date.

9. Bids must be accompanied with security of the amount specified for the work in the table. Bid security will have to be in any one of the forms as specified in the bidding document and shall be valid for 6 months beyond the validity of the bid.
10. A bidder shall not be permitted to bid for works in the unit /zone responsible for award and execution of contracts in which his or his spouse's near relatives (defined as first blood relations, and their spouses) is posted as Divisional Accountant or as an officer in any capacity between the grades of General Manager and Junior Engineer (both inclusive) bidder shall also submit an affidavit clearly mentioning the names and designation of relatives working in any capacity in the Unit/Zone responsible for award and execution of work.
11. No Engineer of gazetted rank or other Gazetted officer employed in Engineering or Administrative duties in an Engineering Department of the State / Central Government is allowed to work as a Contractor for a period of two years after his retirement from Government service, without Government permission. 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 as aforesaid before submission of the tender or engagement in the Contractor's service.
12. 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 on [www.etender.up.nic.in](http://www.etender.up.nic.in) between 16.05.2026 (10:00 AM) and 23.05.2026 (03:00 PM).
13. Any bidder who is having criminal record is not allowed to participate in the bidding process.
14. Any bidder who is registered with the state Bar Council is not allowed to participate in the bidding process.
15. Bidder must upload information/document on prescribe Performa of T3, T4, T5, T6 with bid and photo copy of GST NO, PAN No & labour registration (if applicable).
16. Department has right to reject any tender without showing any reason.
17. All rates are inclusive of contractor's Profit, Royalty, T&P and all taxes etc except GST.
18. All work execute by the contractor as per rules & regulation of government for Covid-19 time to time.

  
**Project Manager,**  
**U.P.S.B.C LTD**  
  


## Office of the Project Manager, UPSBC, BCU, Aligarh Notice Inviting Tenders

- The Project Manager U.P.S.B.C LTD on behalf of Managing Director of UPSBC Ltd invites the percentage rate bids from the eligible and approved Contractors registered with UPPWD Class A/ UP SBC Ltd Class A in H.Q/Class B/C in Agra Zone or Class D in Aligarh Unit as the case may be. Contractor should be registered as per new policy which has been circulated vide Head office UPSBC Letter no. 15/GM(Comm.)/E-Tender/2019 Dt. 05/04/2019 & This office Letter no. 1440/E-Tender/BCU-ALG/2019-20 Dt. 05/08/2019. Before this old registration are cancelled and will not be accepted.

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Sl No	District	Name of Work	Estimated Cost (Lacs.)	Bid Security (Lacs)	Cost of Bid Document (Rs)	Time of Completion	Address of Project Manager	Address of General Manager	Address of Managing Director
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1	Aligarh	Supply of Aggregate at 2-lane Bridge at Over Yamuna River Hasanpur – District Palwal (Haryana) to Malav (District Aligarh) Marg in District Aligarh (U.P.)	38.08	3.81	3000.00 + (G.S.T. 18% Extra) = Rs. 3540.00	15 Days	Bridge Construction Unit, Sanjay Gandhi Colony, Near S.R.S Global School, Surendra Nagar (Near Water Tank), Aligarh	U.P.State Bridge Bridge Corp. Ltd H.N.5, Vishwakarma Enclave Ext., Shastripuram Road, Sikandra, Agra	U.P.State Bridge Bridge Corp. Ltd 16 M.M.M Marg Lucknow

- Time allowed for completion of each work is as mentioned in column no. 7, including rainy season.**
- The bids shall remain valid for acceptance for a period of 30 (Thirty) days from the last date of online submission of bids. Bids once submitted cannot be withdrawn.
- The Bidder shall proceed with payment of the tender fee and bid security amounts through the online payment mechanism developed by UPSBC as below;
  - Visit the website <https://upsbcl.procure247.com/TenderPay/x-login>.
  - 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.
  - Log in to the EMD portal and search for the tender the Bidder is interested in submitting.
  - Navigate to the "Payment Dashboard" in the Action tab of the selected tender.
  - Choose the appropriate payment option (Online/Challan) and complete the payment process.
  - 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.
- A set of Bidding documents may be downloaded from [www.etender.up.nic.in](http://www.etender.up.nic.in) to the respective work, from **16.05.2026 (10:00 AM To 23.05.2026 (03:00 PM))** for a non-refundable fee of Rs. 3000.00 + 18% G.S.T. = 3540.00 (Rupees Three Thousand Five Hundred Forty only) for stationary charges and tender cost per set per work as indicated in column 6.
- In case of any discrepancy between the downloaded bid document and that available with the concerned Project Manager, the bid document available in the office would not be considered authentic.
- Bids must be uploaded to online corresponding to the respective work on or before **03:00 pm on 23.05.2026**, the bids will be opened on the same working day, that is, **on 23.05.2026 at 05:00 pm** and Pre-Bid meeting on **21.05.2026 at 12:00 pm**, in the office of the Project Manager mentioned in columns 8 in the presence of the bidders who wish to attend. If the office happens to be closed on the date of receipt or opening of the bids as specified, the bids will be received and opened on the next working day, respectively, at the same time and venue, and validity of bid will be considered from the original date.
- Bids must be accompanied with security of the amount specified for the work in the table. Bid security will have to be in any one of the forms as specified in the bidding document and shall be valid for 6 months beyond the validity of the bid.

10. A bidder shall not be permitted to bid for works in the unit /zone responsible for award and execution of contracts in which his or his spouse's near relatives (defined as first blood relations, and their spouses) is posted as Divisional Accountant or as an officer in any capacity between the grades of General Manager and Junior Engineer (both inclusive) bidder shall also submit an affidavit clearly mentioning the names and designation of relatives working in any capacity in the Unit/Zone responsible for award and execution of work.
11. No Engineer of gazetted rank or other Gazetted officer employed in Engineering or Administrative duties in an Engineering Department of the State / Central Government is allowed to work as a Contractor for a period of two years after his retirement from Government service, without Government permission. 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 as aforesaid before submission of the tender or engagement in the Contractor's service.
12. 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 on [www.etender.up.nic.in](http://www.etender.up.nic.in) between 16.05.2026 (10:00 AM) and 23.05.2026 (03:00 PM).
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16. Department has right to reject any tender without showing any reason.
17. All rates are inclusive of contractor's Profit, Royalty, T&P and all taxes etc except GST.
18. All work execute by the contractor as per rules & regulation of government for Covid-19 time to time.

  
**Project Manager,**  
**U.P.S.B.C LTD**  
 

## Section – 2

### U.B.S.B.C LTD.

#### Tender for the Supply of Materials Condition of Contract

1. Earnest money as mentioned in N.I.T. shall have to be uploaded and deposited in the office of undersigned by the firm on link <https://upsbcl.procure247.com/TenderPay/x-login> along with technical bid in original.
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 Project Manager 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 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 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 Project Manager shall have power either to rescind 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 Project Manager, who shall grant it in writing if reasonable ground be shown for it, and without such written authority of the Project Manager, the contractor shall not claim exemption from the fine livable under clause 3.
6. The contractor shall give notice to the 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 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, and the contractor shall receive payment for such materials only as are approved and passed by the Project Manager or his assistant.
9. In the event of the materials being considered by the 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 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 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 Project Manager or his assistant.
12. This contract shall not be sublet without the written permission of the Project Manager. 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 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 year's of age and with in the limit of any cantonment shall not employ any female labour. Should the contractor fail to complete with this condition the Engineer Incharge 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 sub standard 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 Incharge 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 by 20% which will be completed on the same rates and conditions.
18. The decision of the General Manager, UPSBC Ltd (Regarding zone) 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 Goonda 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 decoration affidavit (on the prescribed Performa 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.**
21. Payment of Contractor/Firm will depends on availability of Fund at concerning bridge site or revision of Estimate as the case may be.

**Signature & Seal of Contractor**

  
**Project Manager**  
**UPSBC Ltd. BCU, Aligarh**  


### Section – 3

#### SPECIAL CONDITION FOR THE STONE METAL COLLECTION

1. The stone shall be hard, clean and fit for road metal in every respect and be obtained from approved portions of quarries and shall not be inferior to the sample supplied by the contractor and sealed with the seal of the Department and the contractor and kept in custody of the Engineer in charge.
2. The metal shall not be thrown down on the traveling surface or parts of the road under any circumstance but the load shall be stored on the lower berm where stack is to be formed as directed by the subordinate incharge before stacking, the site shall be previously cleaned and leveled by the contractor and approved by the subordinate incharge. The collection and stacking of metal shall always commence at one end of the portion to be renewed in each kilometer and to be continued to the other end of the portion. The stack shall be regular measurable shape, free from rubbish and dry leaves etc.
3. The tendered rate shall include all quarrying charges, royalty paid by the contractor testing screens tools and plants carriage of the material to the site stacking and the removal charge of any rejected materials to any site where the rejected materials is to be deposited as ordered by the Engineer in charge. In proof of royalty, action by taken as per Khanij Department Letter no. 115(1)/86-2020 Dt. 15.01.2020 and Finance Controller, UPPWD, Lucknow letter no. 57/लेखा/1091 लेखा रॉयल्टी/राजस्व प्रक्रिया/2003-04/18-19 दिनांक 17.01.2020, as the case may be.
4. The contractor shall make progress in the collection and stacking of metal in accordance with statement A attached to the contract bond where in the monthly installment of collection are laid down. Non of the metal is such installment will be considered as collected unless it has been passed and accepted as good by the Project Manager or the subordinate deputed by him.
5. The contractor shall commence and complete his collections in accordance with statement as mentioned in clause 2 above.
6. If the contractor collects any metal on the road beyond what is specified in the contract bond to which this specification is attached without a written permission from the Project Manager or one of his authorized subordinates such work will be done at the contractor's risk and he shall not be entitled to payment for any such work or material and all metal to put on the roadside may be confiscated by the Project Manager if he think fit.
7. All metal brought to roadside which is condemned by the Project Manager or his subordinates or which is not stacked according to the terms to this specification shall be removed by the Project Manager or by one of his subordinate to do so if not removed within such time the Project Manager or the aforesaid subordinate may have it remove to such place as he thinks fit and any loss of metal from such removal shall be borne by the contractor in addition to all expenses incurred in removing it and if necessary restacking it and the amount will be deducted from any money that is or may become due to the contractor.
8. If the Project Manager or his subordinate, at any stage of the work finds that the contractors progress on collection is not in accordance with the progress statement a or such slower rate as may have been allowed to him or considers the quality of metal collected by him unsatisfactory. He shall give notice in writing to the contractor to make such amendments and with in such time, as he fixes, in case the contractor has in the opinion of the Project Manager, failed to carryout his direction on in this behalf, he may either



- a. Rescind the contract and make other arrangement for completing the collection or for removing any defect there in or for both and in each case he may direct that the contractor shall pay by way or liquidated and ascertained damages any sum up to the amount of the contractor security deposit and the contractor shall be bound by such order.
  - b. Allow the contractor to continue the work at the slower rate of progress in which case the contractor shall pay by way of liquidated and ascertained damages such as the Project Manager may assess upto 10% of the tendered cost of quantity of road metal collected short at any stage of the progress statement but the total sum assessed under this clause shall not exceed the amount of contractor security deposit for the work.
  - c. Without avoiding the contract employ and other person or persons to execute the work within the stipulated time and according to the specification and all expenses and damages thereby incurred shall be ascertained and certified by the Project Manager and shall be paid by the Contractor to the Managing Director of UPSBC Ltd and may be deducted from his security deposits or from sum which are due or may become due to him.
9. If the contractor fail to attend the measurement of the metal after receiving due notice from the Project Manager or his subordinate stating the date and time of the intended measurement the work shall be measured never the less and should it be necessary in consequence of any dispute to re-measure the work, the expenses incurred in during so shall be charged against the contractor's accounts.
10. During the performance of the work on date to be fixed by the Assistant Engineer payments at the contract rate will be made to the contractor for work passed by the Project Manager. The security deposited by the contractor at the time of contract will be refunded to the contractor after the payment of final bill.
11. All the material supply will be accepted as per norm IS-383-2016 & IS-456 and approved quarry by PWD. Before start of material supply, materials sample must be passed by concerning Assistant Engineer/ Junior Engineer.
12. Materials quantity will be measured as per truck measurement at site.
13. GST will be paid extra as per govt. rules.
14. Quantity of materials can be increase or decrease by 20% as per requirement of site.
15. Bulkage @10% shall be deducted in supply of coarse sand.
16. The firm/Contractor is responsible for royalty and overloading, UPSBC Ltd. is not responsible.
17. If the contractor cannot supply the material as per norms or as per schedule, the security may be forfeited.
18. मुख्यालय के पत्रांक 424/स.प्र.नि./शिविर/2021 दिनांक 09.12.2021 के क्रम में इनवैलिड रॉयल्टी के सापेक्ष जो भी मात्रा ऑनलाइन पोर्टल पर प्रदर्शित होगी, उस मात्रा की रॉयल्टी एवं पाँच गुना धनराशि आपूर्तिकर्ता के बिलों से कटौती की जायेगी।

**Signature & Seal of Contractor**

**Project Manager**  
**UPSBC Ltd. BCU, Aligarh**


I have made detailed survey of concern site & agreed to supply of Aggregate at bridge site on above all term & condition & I will follow all the instruction given by concern site engineers time to time.

**Signature of the contractor**

**Bill of Quantities For Percentage rate bids**

S.No	Description of item (with brief specification and reference to book of specification)	Unit	Quantity	Rate exclusive GST		%above or below(to be filled by contractor)
				Fig	word	
1	Supply of Aggregate at 2-lane Bridge at Over Yamuna River Hasanpur – District Palwal (Haryana) to Malav –District- Aligarh (Between Uttar Pradesh) Marg in Distt- Aligarh (U.P.)					
A	Supply of <b>20mm</b> crushed stone grit (Berja/Haldwani Quarry)	Cum	600	2421.30	Two Thousand Four Hundred Twenty one & Thirty Paise only	
B	Supply of <b>10mm</b> crushed stone grit (Berja/Haldwani Quarry)	Cum	340	2421.30	Two Thousand Four Hundred Twenty one & Thirty Paise only	
C	Supply of <b>Coarse Sand (Washed)</b> (Haldwani/Saidpur (Jallon) Quarry)	Cum	500	3063.40	Three Thousand Sixty three & Forty Paise only	

Signature of the contractor




## Section - 5

**A' Statement having monthly collection of metal under contract bond no. ....**

**Dated: ..... To be carried out by ..... contractor**

.....

Name of Item	Qty (Cum)	Quantity to be collected	Proportion of collection to be completed					Remark
			By	by	by	by	by	
Supply of <b>20mm</b> crushed stone grit (Berja/Haldwani Quarry)	600							
Supply of <b>10mm</b> crushed stone grit (Berja/Haldwani Quarry)	340							
Supply of <b>Coarse Sand</b> <b>(Washed)</b> (Haldwani/Saidpur (Jallon) Quarry)	500							

**I certify that I clearly understand the progress that I have to make and do hereby bind myself and agree to collect monthly installment on the date mentioned above under the penalty specified in paragraph 7 of the conditions, attached to the bond.**

**Dated**

**Contractor**

