

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल मोतिहारी।

पत्रांक.....3007..... / दिनांक 8:12:2021

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में

Upendra Shukla
At- Mathiya Ward No- 04,
Pataura Tola Lala
Dist- East Champaran

विषय - कार्यादेश के संबंध में।

प्रसंग - अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, मोतिहारी
का पत्रांक९९३..... अनु दिनांक28/10/2021

महाशय,

उपर्युक्त विषयक प्रसांगिक पत्र के द्वारा **FDR/21-22 Motihari/02**
Under FDR पथ निर्माण कार्य आप के नाम से आवंटित हुआ है तथा आपके द्वारा
एकरारनामा कर लिया गया है। अतएव आपको उक्त कार्य दिनांक से
प्रारंभ कर निर्धारित अवधि (15 दिनों) तक समाप्त करने हेतु कार्यादेश दिया जाता
है।

अतः आप सम्बंधित कनीय अभियंता एवं सहायक अभियंता के देख रेख में
उक्त कार्य को मानक विशिष्टियों के अनुरूप निर्धारित अवधि में सम्पादित करना
सुनिश्चित करें।

विश्वासभाजन

(Handwritten Signature)
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

ज्ञापांक.....3007.....

दिनांक 8:12:2021

प्रतिलिपि :- संबंधित सहायक अभियंता / कनीय अभियंता को सुचनार्थ एवं आवश्यक
कार्रवाई हेतु प्रेषित। आपको निर्देशित किया जाता है कि उक्त कार्य अपनी देख रेख में
विशिष्टियों के अनुरूप सम्पादित कराना सुनिश्चित करें।

(Handwritten Signature)
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

8/12/21

Name of the Bidder/
Bidding Firm/
Company

UPENDER SHUKLA

PRICE SCHEDULE

The above schedule must not be modified/replaced by the bid let and the same should be uploaded after filling the relevant columns, else the bid will be rejected. (To enter the Bidder Name and Values only)

NUMBER # Sl. No	TEXT # Item Description	NUMBER # Quantity	TEXT # Units	NUMBER Estimated Rate	NUMBER # TOTAL AMOUNT With Taxes
		4	5	6	54
1	RESTORATION WORK IN SISWA TO GORHULA BAZAR ROAD				
1	Dismantling Brick Bats - Dismantling of existing Brick Bats, including disposal of unserviceable material and stacking the serviceable material with all lift and lead of	6.000	Cum	237.680	1426.08
2	Construction of embankment with approved material obtained from borrow pits with a lift upto 1.5 m, transporting to site, spreading.	85.730	Cum	190.140	16300.70
3	Construction of subgrade and earthen shoulders with approved material obtained from borrow pits with all lifts and leads,	22.710	Cum	191.820	4356.23
4	Construction of granular sub-base by providing well graded material, spreading in uniform layers with motor grader on prepared surface.	7.870	Cum	1968.200	15489.73
5	WBM GRADING - III - Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification including	8.440	Cum	3189.050	26915.58
6	Construction of un-reinforced plain cement thickness as per design, over a prepared sub base with 4% grade cement or any other type as per	18.000	Cum	6693.740	120487.32
7	Earth work in excavation for foundation of structures upto 3.0 m depth as per drawing and technical specification clause 1104	85.770	cum	310.730	26651.31
8	Sand Filling in Foundation Trenches as per drawing and technical specification Clause 1108 - rate as per item No. 11.2 (I) of Chapter 11	4.040	cum	473.020	1911.00
9	Providing PCC Grade M15 for plain/reinforced concrete in open foundations complete as per drawings and technical specifications Clause 302,	5.660	cum	5859.450	33124.57
10	Providing Reinforced cement RCC GRADE M-25 concrete in box cell complete as per drawings and technical specification Clauses 802, 804, 805, 806,	26.350	cum	7401.720	195035.32
11	Backfilling behind abutment, wing wall and return wall complete as per drawings & technical specification Clause 1204.3.8 (Gravel Materials)	14.940	cum	2456.430	36699.08
12	Providing weepholes in brick masonry/stone masonry, plain/reinforced concrete abutment, wing wall, return wall with 100 mm dia AC pipe extending	36.000	Each	91.340	3288.24
13	Providing and laying boulder apron for bed protection with stone boulders of minimum size and weight as per Table 1300.1, no fragment weighing	16.800	cum	3165.230	53175.86
14	Supplying, fitting and placing HYSD bar reinforcement (Fe 415) in substructure complete as per drawings and technical specification Clauses	2.030	MT	67168.900	136352.27
15	ADD LABOUR CESS @ 1%	1.000	Rs.	6712.140	6712.14
16	ADD GST @ 12%	1.000	Rs.	80545.700	80545.70

(Signature)
21/12/2021
Executive Engineer
M.W.D. (W) Division

(Signature)

17	SEIGNIORAGE FEE	1.000	Rs.	5564.800	5564.80
1	RESTORATION WORK IN MOTIHARI RULAH PWD TO SAHANI TOLA ROAD WBM GRADING - III - Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification including spreading in uniform	14.060	Cum	3267.070	45935.00
2	Providing and applying primer coat with Bitumen emulsion (SS-1) on prepared surface of granular base including cleaning of road	187.500	Sqm	47.840	8970.00
3	MIX SEAL SURFACING - Providing, laying and rolling of close graded premix surfacing material of 20 mm thickness composed of 13.2	675.000	Sqm	218.930	147777.75
4	Providing and applying tack coat with bitumen emulsion using emulsion pressure distributor at the rate of 0.25 to 0.30 kg per sqm on the	675.000	Sqm	16.140	10894.50
5	ADD LABOUR CESS @ 1%	1.000	Rs.	2135.770	2135.77
6	ADD GST @ 12%	1.000	Rs.	25629.270	25629.27
7	SEIGNIORAGE FEE	1.000	Rs.	1958.140	1958.14
Total in Figures					1007337.24
Quoted Rate in Figures			Less (-)	0.11%	1006229.00
Quoted Rate in Words		INR Ten Lakh Six Thousand Two Hundred & Twenty Nine and Paise S			

34/5/2021

8/12/21

Executive Engineer
R.W.D. (W) Division

Motihari
8/12/21

बिहार सरकार

ग्रामीण कार्य विभाग

कार्यपालक अभियंता का कार्यालय, कार्य प्रमंडल, मोतिहारी।
ई-अल्पकालीन पुनर्निविदा आमंत्रण सूचना संख्या- RWD/Motihari/3054-FDR/ 05/ET/2021-22

(बाढ़ आपातकालीन कार्य)

बिहार के राज्यपाल महोदय की ओर से बाढ़ से क्षतिग्रस्त निम्नांकित ग्रुपों के पथों की मरम्मत/विषे मरम्मत कार्य हेतु शीर्ष 3054 के अन्तर्गत ग्रामीण कार्य विभाग में उचित श्रेणी में निबंधित संवेदकों से प्रतिशत दर पर F₂ आधारित ई-निविदा आमंत्रित की जाती है।

क्र. सं.	कार्य का नाम	ग्रुप संख्या	लंबाई (कि. मी०) में	निर्माण की राशि (लाख में)	अग्रघन की राशि (लाख में)	परिमाण विपत्र का मूल्य (रु० में)	कार्य समाप्ति की अवधि	राशि देय है
1	2	3	4	5	6	7	8	9
1	Restoration work in NH 28 to Dharampur via Dharampur Math Road	FDR/21-22 Motihari/01	0.100	4.675	0.32	5000	15 Days	Executive Engineer RWD(w) Division Motihari Payable at Motihari
2	Restoration work in T 01 to Nakardei		0.110	1.570				
3	Restoration work in NH 28 to Bankatwa		0.050	0.853				
4	Restoration work in Ledihar to Baksa		0.065	3.946				
5	Restoration work in Chhapra Bahas Panchayat Antargat Chhapra Bahas to Mehwa		0.360	4.711				
			Total	15.755				
6	Restoration work in Siswa to Gokhula Bazar Road	FDR/21-22 Motihari/02	0.180	7.640	0.23	2500	15 Days	Executive Engineer RWD(w) Division Motihari Payable at Motihari
7	Restoration work in Motihari Rulahi PWD to Sahni Tola		0.180	2.433				
			Total	10.073				
8	Restoration Work In L032 - T04 Pawariya Tola Sobaiya Via Mohabat Chhapra To Barharwa Tola Road	FDR/21-22 Motihari/03	0.246	26.545	0.85	5000	15 Days	Executive Engineer RWD(w) Division Motihari Payable at Motihari
9	Restoration work in Dumra via Amwa Karariya Jagir Adiya Pul Road		0.300	15.665				
			Total	42.210				

ऑन लाईन निविदा फार्म मिलने का समय : 23.06.2021 10:00 बजे से 30.06.2021 15:00 बजे
ऑन लाईन निविदा जमा करने का समय : 30.06.2021 15:00 बजे तक
ऑफ लाईन लिफाफा जमा करने का समय : 30.06.2021 15:00 बजे तक
ऑन लाईन निविदा खोलने का समय : 30.06.2021 15:30 बजे से

निविदा से संबंधित समस्त विवरण वेब साईट <http://pmgsvtendersbih.gov.in> पर देखा जा सकता है। इच्छुक संवेदकों को अपने डिजिटल हस्ताक्षर के माध्यम से वेब साईट <http://pmgsvtendersbih.gov.in> पर रजिस्टर्ड करवाना आवश्यक है। ई-टेन्डरिंग की प्रक्रिया से संबंधित किसी भी प्रकार की जानकारी/सूचना हेतु पॉंचवा तल्ला, ग्रामीण कार्य विभाग, विश्वेश्वरैया भवन, बेली रोड, पटना से सम्पर्क किया जा सकता है।

ई-मेल e-tenderingbihhelp@gmail.com

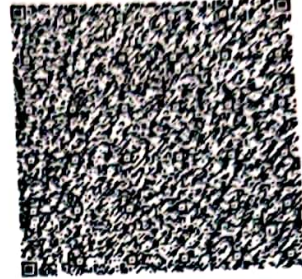
K. K. Singh
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मोतिहारी।

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
AYRPS7225E



नाम / Name
UPENDRA SHUKLA

पिता का नाम / Father's Name
RAM SEVAK SHUKLA

जन्म की तारीख
Date of Birth
01/01/1969

01062020

← PAN Application Digitally Signed, Card Not
Valid unless Physically Signed.

उपेंद्र शुकल

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मोतिहारी।
पत्रांक.....2969..... / दिनांक.02.12.2021.

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में,

पोस्टमास्टर
एच0ओ0, मोतिहारी।

विषय -

एन0 एस0 सी0 / टी0 डी0 पास बुक सत्यापन के सम्बंध में ।

महाराज,

उपर्युक्त विषय के सम्बंध में कहना है कि संवेदक उपेन्द्र शुक्ला के द्वारा FDR योजना अन्तर्गत कार्य के एकरारनामा में निम्नलिखित एन0 एस0 सी0 पास बुक आपके डाक घर से निर्गत अधोहस्ताक्षरी के पदनाम से प्रतिज्ञित है, उक्त NSC की राशि का सत्यापन सहायक अभियंता, ग्रामीण कार्य विभाग, कार्य अवर प्रमण्डल, कोटवा से करवाकर अधोहस्ताक्षरी को सूचित किया जाए।

क्रम सं०	एन0 एस0 सी0 पंजीयन सं०	संख्या	राशि	वैधता
1	2	3	4	5
1.	020025466211 ✓	1 x 10000	10000.00 ✓	02.12.26
2.	020025464849 ✓	1 x 20000	20000.00 ✓	02.12.26
		Total	30000.00	

विश्वासभाजन

Verified

03.12.2021
Dy. Postmaster (HSG-1)
Motihari Head Post Office
PIN-845401

21/12/21
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मोतिहारी।

Schedule XLV - Form No. 61

Name of work (1) Rev. D. / Motihari / 30 of FDR / 05
RT / 2021-22 (FDR / 2021-22 Motihari / 02)

BIHAR PUBLIC WORKS DEPARTMENT

Name of Contractor (Form No. F-2) :- U. P. Singh Shukla,

ITEM RATE TENDER AND CONTRACT FOR WORKS

Mattay, Ward No. 04
Pataura, Old Tola, East
Champan.

General Rule and Direction for the guidance of Contractors.

Agg. Amt - 100622920
Agg. No. - 08 F2 / 2021-22

1. All works proposed for execution by contract will be notified in a form of invitation to tender passed on a board hung up in the office of and signed by the Sub-divisional Officer/Executive Engineer.

This notice will state the work to be carried out the items and approximate quantities there of as well as the date for submitting and opening tenders also, amount of earnest money to be deposited and the amount of the security deposit to be deposited by the successful tenderer and the percentage if any to be deducted from bills. copies of the specifications, designs and any other documents required in connection with this submission of tender signed for the purpose of identification by the Sub-divisional Officer/Executive Engineer shall also be open for inspection by the contractor at the office of the Sub-divisional Officer/Executive Engineer during office hours.

Rate approved by S.E. Pataura (2)
Rate vide G.O. No. 283
RT - 28 / 10 / 2021

2. In the event of the tender being submitted by a firm, it must be signed separately by each member there of or in the event of the absence of any partner, it must be signed on his behalf by a person holding a power-authorising him to do so.

Executive Engineer
R.W.D. (W) Division
Motihari

3. Receipt for payments made on account of work when executed by a firm must also be signed by the several partners, except where the contractors are described in their tender as a firm in which case the receipt must be signed in the name of the firm by one of the partners, or by some other person having authority to give effectual receipt for the firm.

4. The memorandum of work tendered or and the memorandum of materials to be supplied by the Public Works Department and their issue rates shall be filled in and completed in the Office of the Sub-divisional Officer/Executive Engineer before the tender form is issued. if a form is issued to a intending tender without having been so filled in and completed, he shall request the office to have this done before he complete and delivers his tender.

5. The amount of earnest money to be deposited will be :	Rs.
If the amount of the estimate does not exceed Rs. 2,000 50
If the amount of the estimate exceeds Rs. 2,000 but does not exceed Rs. 5,000 100
If the amount of the estimate exceeds Rs. 5,000 but does not exceed Rs. 10,000 200
For each additional Rs. 5,000 or portion of Rs. 5,000 additional earnest money 100

6. Any Person who submits a tender shall fill up the usual printed form stating there at what rate he is willing to undertake each item of the work incomplete tender and tenders which propose any alteration in the work specified in the said form of invitation tenders, or which are contain any other conditions of any sort. or omit to note the time within which the work can be finished, or which are not accompanied by the treasury challan for the required earnest money will be liable to rejection. No single tender shall include more than one work, but contractors who will to tender for two or more works shall submit a separate tender for each Tender shall bear the name of the work to which they refer written outside the envelop. Cash deposits for earnest money here in before mentioned shall be made in Government Treasuries and the challan there of should be enclosed with the tender.

TENDER FOR WORKS

I/We hereby tender for the execution for the Governor of Bihar of the work specified in the under written memorandum at the rates specified therein within a period of years mentioned from the date of written order to commence and in accordance in all respects with the specifications, designs, drawing, and other documents referred to rule hereof and Subject to the annexed conditions of contract and with such materials as are provided for by and in other respects in accordance with, such conditions so far as applicable.

MEMORANDUM

- [A] Name of work
- [b] Estimated cost 1007300=0
- [c] Earnest money 30000=0 (HLC)
- [d] Initial security deposits (including earnest money) to be deposited before the commencement of the work
- [e] Percentage to be deducted from bills Rs. 5% (Rupees five percent)
- [f] Time required for the work from date of written order to commence monthly
- [g] Date of written order to commence 08/12/2021
- [h] Total number of item of work tendered for (17) Seventeen nos.

Item No.	Item of work	RATE TENDERED		Per
		In figures	In words	

1 st on Ale bill

1

Name of Work-
 Situation of Work-
 Agency by which work is executed-
 Date of Measurement-
 No. and date of agreement
 (These four lines should be repeated at the commencement of the measurement relating to each work)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work - Restoration work in					
Motihari Rulahi PWD to Sahari Tola					
Agency - Upendra Shukla					
At - Mathiya ward no-04					
Pataura Lela Tola Dist- East					
Chambaran					
Agreement No- 08 E/12.021-22					
Date of start - 28/10/2021					
Date of completion -					
Record Entry					

ID Prom wBM Grade B					
1	X 5.00	X 3.75	X 0.075	=	1.41M ²
1	X 4.00	X 3.75	X 0.075	=	1.12M ²
1	X 4.00	X 3.75	X 0.075	=	1.12M ²
1	X 6.00	X 3.75	X 0.075	=	1.69M ²
1	X 6.00	X 3.75	X 0.075	=	1.69M ²
1	X 5.00	X 3.75	X 0.075	=	1.41M ²
1	X 2.00	X 3.75	X 0.075	=	0.56M ²
1	X 8.00	X 3.75	X 0.075	=	2.25M ²
1	X 5.00	X 3.75	X 0.075	=	1.41M ²
1	X 5.00	X 3.75	X 0.075	=	1.41M ²
					14.07M ²
					limited. 14.06M ²

Particulars	Details of actual measurement			Contents of area
	No.	L.	B.	
① Propn with grade-3				
Q. VMBP ① = 14.06M				
e h - 3267.07/M ³ h - 45935=0				
② Prop prime coat with emulsion (SS1)				
Q. VMBP ② = 187.47M				
e h - 47 = 84/M h - 8969=0				
③ Prop laying and rolling of chese graded Primix				
- Surfacing of 20mm thick MIX Seal				
Q. VMBP ③ = 675.00M				
e h - 218 = 93/M h - 1,47,778=0				
④ Prop Tack coat with emulsion (RS1)				
Q. VMBP ④ = 675.00M				
e h - 16.14/M h - 10894=0				
				h 2,13,576=0
Add 1. of labourers (+)				2,136=0
Add 12. of GST (+)				25,629=0
				h - 2,41,341=0
Add - serignorage fee h				1958=0
				h - 2,43,299=0

**कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल मोतिहारी।**

पत्रांक.....3007..... / दिनांक 8.12.2021

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में

Upendra Shukla
At- Mathiya Ward No- 04,
Pataura Tola Lala
Dist- East Champaran

विषय – कार्यादेश के संबंध में।

प्रसंग – अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, मोतिहारी
का पत्रांक883..... अनु0 दिनांक28/10/2021

महाशय,

उपर्युक्त विषयक प्रसंगिक पत्र के द्वारा **FDR/21-22 Motihari/02**
Under FDR पथ निर्माण कार्य आप के नाम से आवंटित हुआ है तथा आपके द्वारा
एकरारनामा कर लिया गया है। अतएव आपको उक्त कार्य दिनांक 08.12.2021 से
प्रारंभ कर निर्धारित अवधि (15 दिनों) 23/12/2021 तक समाप्त करने हेतु कार्यादेश दिया जाता
है।

अतः आप सम्बंधित कनीय अभियंता एवं सहायक अभियंता के देख रेख में
उक्त कार्य को मानक विशिष्टियों के अनुरूप निर्धारित अवधि में सम्पादित करना
सुनिश्चित करें।

विश्वासभाजत

K. Singh
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

ज्ञापांक.....3007.....

दिनांक 8.12.2021

प्रतिलिपि :- संबंधित सहायक अभियंता / कनीय अभियंता को सुचनार्थ एवं आवश्यक
कार्रवाई हेतु प्रेषित। आपको निर्देशित किया जाता है कि उक्त कार्य अपनी देख रेख में
विशिष्टियों के अनुरूप सम्पादित कराना सुनिश्चित करें।

K. Singh
कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।
8/12/21