

Dumra via Amra Kanaria Jeger Achya, pul road

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

FDP

Measurement Book

Schedule XLV-Form No. 134

A. E. R. W. D. (W)

DIVISION

Kotgaon

SUB-DIVISION

6066

666.

Santosh prasad yadav

1 st on A/c 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					
Dumra via Amara Khariga Jagir					
Adiya Pul road under F&R					
Agency - Santosh Prasad Yadav.					
Agreement No-					
Agreement value-					
Date of start -					
Date of completion -					
Record Entry					
2. NA ₁ → 1.50m x 1.50m Rec box culvert					
① F/W in execution for					
structure					
Raft- 1 x 4.00 x 7.50 x 0.83 =					24.75M ³
Detached 2 x 4.00 x 0.30 x 1.80 =					4.32M ³
e/w					
cut off wall- 2 x 3.00 x 0.55 x 1.10 =					3.63M ³
					32.70M ³
For 2 NA ₁ = 2 x 32.70M ³ =					65.40M ³
② Provn - sand filling in					
found trenches					
Raft- 1 x 4.00 x 7.50 x 0.10 =					3.00M ³
Detached 2 x 4.00 x 0.30 x 0.10 =					0.24M ³
e/w					
cut off wall- 2 x 3.00 x 0.55 x 0.10 =					0.33M ³
					3.57M ³
For 2 NA ₁ = 2 x 3.57M ³ =					7.14M ³

Particulars	Details of actual measurement				Contents of area
	No.	L	B.	D.	
(8) Brown Rec. H15 in ground					
Q-VTMBP2(8) = 9.90 M					
e R. 6355.07/M R. 62915=0					
(9) Brown Rec. H25 in box cell					
Q-VTMBP3(9) = 47.74 M					
e R. 7957.09/M R. 3,79,871=0					
(10) Brown back filling					
Q-VTMBP3(10) = 29.88 M					
e R. 2892.24/M R. 8,642.0=0					
(11) Brown weep hole					
Q-VTMBP4(11) = 72 Nos					
e R. 91=34/each R. 6576=0					
(12/13) SIF FLYSD bar					
Q-VTMBP2(12) = 3.616 MT					
e R. 67383.31/MT R. 2,43,658=0					
R. 12,56,751=0					
Add 1-f. labour cost (+)					12568=0
Add 12-f. cost (+)					1,50,810=0
Add signage cost (+)					8946=0
R. 14,29,075=0					
Less 0.05% Agreement - (-)					715=00
					14,28,360=00
<i>[Signature]</i> 10.11.2024 SE <i>[Signature]</i> 10.11.24 AO					
<i>[Signature]</i> 10/11/24					

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

पत्रांक.....2749..... / दिनांक 8.11.2021

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में

Santosh Prasad Yadav.
Vill- Yamunapur, P.S- Kalyanpur
Dist- East Champaran

विषय - कार्यादेश के संबंध में।

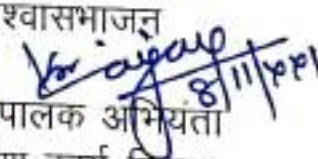
प्रसंग - अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, मोतिहारी
का पत्रांक 897..... अनु० दिनांक 03.11.2021

महाशय,

उपर्युक्त विषयक प्रसांगिक पत्र के द्वारा **FDR/21-22 Motihari/03**
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 03.11.21 से
प्रारंभ कर निर्धारित अवधि (15 दिनों) 23.11.21 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


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

ज्ञापक.....2749.....

दिनांक 8.11.2021

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।


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

Name of work: - R.W.D./Mothari/3251 FPR/05
(1) ET/2021-22 (FPR/2021-22
Mothari/01)

Name of Contractor: - Santosh Prasad Yadav
Jaimunabhai Kalyanpur
East Champaran.

BIHAR PUBLIC WORKS DEPARTMENT

[Form No. F-2]

ITEM RATE TENDER AND CONTRACT FOR WORKS.

Agg. Amt - 4213088
Agreement No - 07 F2/2021-22
Rate - 0.05% B.I.N.S.

General Rule and Direction for the guidance of Contractors.

Rate approved by S.E. R.W.D. (W) circle

1. All works proposed for execution by contract will be notified in a form of invitation to tender passed on a board hung at 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 thereof 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 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.

2. In the event of the tender being submitted by a firm, it must be signed separately by each member thereof 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.

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 an 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	500
If the amount of the estimate exceeds Rs. 2,000 but does not exceed Rs. 5,000	1000
If the amount of the estimate exceeds Rs. 5,000 but does not exceed Rs. 10,000	2000
For each additional Rs. 5,000 or portion of Rs. 5,000 additional earnest money	1000

6. Any Person who submits a tender shall fill up the usual printed form stating thereat 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 envelope. Cash deposits for earnest money here in before mentioned shall be made in Government Treasuries and the challan thereof should be enclosed with the tender.

Executive Engineer
R.W.D. (W) Division
Mothari
8/11/21

यन्त्रिय प्रो. यन्त्र

Inviting Authority: Engg-in Chief RWD Patna

Name of Work: FDR/21-22 Motihari/03

Contract No: Civil Works/

Name of the
Order/
Bidding Firm/
Company: Santosh prasad yadav

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT With Taxes
1	2	4	5	6	54
1	RESTORATION WORK IN L032 - T04 PAWARIYA TOLA SOBARIYA VIA MOHABAT CHHAPRA TO BARIHARWA TOLA ROAD Construction of embankment with approved material obtained from borrow pits with a lift upto 1.5 m, transporting to site, spreading, WBM GRADING - III - Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam	292.500	Cum	190.140	55615.95
2	Providing and applying primer coat with Bitumen emulsion (SS-1) on prepared surface of granular base including cleaning of road	61.590	Cum	3618.140	222841.24
3	MIX SEAL SURFACING - Providing, laying and rolling of close-graded premix surfacing material of 20 mm thickness composed of 13.2	821.250	Sqm	47.960	39378.94
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 prepared	922.500	Sqm	225.720	208226.70
5	Earth work in excavation for foundation of structures upto 3.0 m depth as per drawing and technical specification clause 1104	922.500	Sqm	16.180	14926.05
6	Sand Filling in Foundation Trenches as per drawing and technical specification Clause 1108 - rate as per item No. 11.2 (i) of Chapter 11	335.420	cum	310.730	104225.06
7	Providing PCC Grade M15 for plain/reinforced concrete in open foundations complete as per drawings and technical specifications Clause 802,	13.480	cum	473.020	6376.31
8	Providing Reinforced cement RCC GRADE M-25 concrete in box cell complete as per drawings and technical specification Clauses 802, 804, 805, 806,	18.360	cum	6261.990	114970.14
9	Backfilling behind abutment, wing wall and return wall complete as per drawings & technical specification Clause 1204.3.8 (Gravular Materials)	98.500	cum	2811.540	151823.16
10	Providing weepholes in brick masonry/stone masonry, plain/reinforced concrete abutment, wing wall, return wall with 100 mm dia AC pipe extending	54.000	cum	91.340	9499.36
11	Providing and laying boulder apron for bed protection with stone boulders of minimum size and weight as per Table 1300.1, no fragment weighing	104.000	Each	3608.220	187050.12
12	Supplying, fitting and placing HYSD bar reinforcement (Fe 415) in substructure complete as per drawings and technical specification Clauses	51.840	MT	67343.610	445141.26
13	ADD LABOUR CESS @ 1%	6.610	Rs.	23337.170	23337.17
14	ADD GST @ 12%	1.000	Rs.	280046.030	280046.03
15	SEIGNIORAGE FEE	1.000	Rs.	17626.380	17626.38
16					

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

संतोष प्रसाद यादव

संतोष प्रसाद यादव

1	RESTORATION WORK IN DUMRA VIA AMWA KARARIYA JAGIR ADIYA PUL ROAD Construction of embankment with approved material obtained from borrow pits with a lift upto 1.5 m, transporting to site, spreading.	171.450	Cum	190.140	32599.50
2	WBM GRADING - III - Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam	33.750	Cum	3715.650	125403.19
3	Providing and applying primer coat with Bitumen emulsion (SS-1) on prepared surface of granular base including cleaning of road	450.000	Sqm	47.980	21591.00
4	MIX SEAL SURFACING - Providing, laying and rolling of close graded premix surfacing material of 20 mm thickness composed of 13.2	1125.000	Sqm	227.610	256061.25
5	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 prepared	1125.000	Sqm	16.190	18213.75
6	Earth work in excavation for foundation of structures upto 3.0 m depth as per drawing and technical specification clause 1104	108.000	cum	310.730	33745.28
7	Sand Filling in Foundation Trenches as per drawing and technical specification Clause 1108 - rate as per item No. 11.2 (I) of Chapter 11	7.140	cum	473.020	3377.36
8	Providing PCC Grade M15 for plain/reinforced concrete in open foundations complete as per drawings and technical specifications Clause 802,	9.900	cum	6355.070	62915.19
9	Providing Reinforced cement RCC GRADE M-25 concrete in box cell complete as per drawings and technical specification Clauses 802, 804, 805, 806,	47.740	cum	7957.090	379871.48
10	Backfilling behind abutment, wing wall and return wall complete as per drawings & technical specification Clause 1204.3.8 (Gravular Materials)	29.850	cum	2892.240	86420.13
11	Providing weepholes in brick masonry/stone masonry, plain/reinforced concrete abutment, wing wall, return wall with 100 mm dia AC pipe extending	72.000	Each	91.340	6576.48
12	Providing and laying boulder apron for bed protection with stone boulders of minimum size and weight as per Table 1300.1, no fragment weighing	28.800	cum	3708.900	106816.32
13	Supplying, fitting and placing HYSD bar reinforcement (Fe 415) in substructure complete as per drawings and technical specification Clauses	3.616	MT	67383.310	243658.05
14	ADD LABOUR CESS @ 1%	1.000	Rs.	13772.490	13772.49
15	ADD GST @ 12%	1.000	Rs.	165269.880	165269.88
16	SEIGNIORAGE FEE	1.000	Rs.	10180.350	10180.35
Total in Figures					4221198.21
Quoted Rate in Figures			Less (-)	0.06%	4218665.00
Quoted Rate in Words		INR Zero Only			

Executive Engineer

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

पत्रांक.....2749..... / दिनांक 8-11-2021

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में

Santosh Prasad Yadav.
Vill- Yamunapur, P.S- Kalyanpur
Dist- East Champaran

विषय - कार्यादेश के संबंध में।

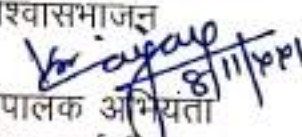
प्रसंग - अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, मोतिहारी
का पत्रांक 897..... अनु० दिनांक 03-11-2021

महाशय,

उपर्युक्त विषयक प्रसांगिक पत्र के द्वारा **FDR/21-22 Motihari/03**
Under FDR पथ निर्माण कार्य आप के नाम से आवंटित हुआ है तथा आपके द्वारा
एकराखनामा 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


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

ज्ञापक.....2749.....

दिनांक 8-11-2021

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


कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

बिहार सरकार

ग्रामीण कार्य विभाग

कार्यपालक अभियंता का कार्यालय, कार्य प्रमंडल, मोतिहारी।

ई0-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/विशेष 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. मी.)	निर्माण की राशि (लाख में)	अवधि की राशि (लाख में)	परिमाण विवरण का मूल्य (रु. में)	कार्य समाप्ति की अवधि	रशि 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 Rulshi PWD to Sahni Tola		0.180	2.433				
	Total			10.073				
8	Restoration Work In L032 - 104 Pawariya Tola Sobaiya Via Muhabat 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 Karziya Jagir Adiya Pal Road		0.300	15.665				
	Total			42.210				

ऑन लाईन निविदा फार्म मिलने का समय : 23.08.2021 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-टेंडरिंग की प्रक्रिया से संबंधित किसी भी प्रकार की जानकारी/सूचना हेतु पंचायत तल्ला, ग्रामीण कार्य विभाग, विश्वेश्वरैया भवन, बेली रोड, पटना से सम्पर्क किया जा सकता है।

ई-मेल e-tenderingbihhel@gmail.com

K. Jayap
14/6/21
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मोतिहारी।

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

SANTOSH PRASAD YADAV

GAYA RAI

01/01/1985

Permanent Account Number
ACJPY7483Q

संतोष प्रसाद यादव

Signature



संतोष प्रसाद यादव