

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

INDIA

AA 723459

स्वेतल कुमारी
मुद्रांक विभाग
अनुमति सं. 20/3/1999-2000

75 JAN 2020

Standard Form of Agreement

(PMGSY-II)

(W.P.F.)

Rate Approved by CE, RWD, Work Circle, Gava Letter No.918 Dt. 18.03.2020

on rate below 0.00% (Rs. Zero Point Zero Zero Percent Below)

Agreement Value Rs. 2,28,55,300/-

BOQ Value Rs. 228,55,300/-

Agreement No. : 02/12/2019

This agreement, made the Day of between Executive Engineer, R.W.D., Works Division, Neemchak Bathani (herein after called "the Employer") of the one part, and Arvind Kumar, At.-Janakpur, Manpur, Dist.-Gava (hereinafter called "the Contractor" of the other Part). Whereas the Employer is desirous that the Contractor execute Construction of Road & CD Work with Maintenance for MRL14-Bathani To Site Road (BR-12PR-04) in Bathani Block, Tendr Id No. 87127, Length 4.450 Km. [name and identification number of Contract] (hereinafter called "the Works") and the Employer has accepted the Bid by the contractor for the execution and completion of such works and the remedying of any defects therein at a cost of 2,28,55,300/- (Rupees Two Crore Twenty Eight Lakh Fifty Five Thousand Three Hundred Four) The Commencement of work is 25/11/2019 and The Date of Completion of date upto

[Signature]

[Signature]
25/11/2019

Executive Engineer
Rural Work Department
Wk Division, Neemchak Bath

25/11/2019

21. Package BR25P2R-03, Tender Id-87256 (Works Div. Nawada)

(i) The work covered under the Package is for Upgradation of roads & C.D works with maintenance of MRL14-L724 MADHEPUR TO NEMCHAK (Tender Id-87256) of total length 2.467 km. The estimated cost of the work is Rs. 154.34300 Lakh.

(ii) 03 bidder namely Premshilla (Bid Id-390752), Pankaj Kumar (Bid Id-391229) & Abhay Kumar (Bid Id-390825) participated in the bid.

As per evaluation of Part I of bids approved by the Technical Bid Evaluation Committee, following bidders were declared as having qualified to be eligible for opening of Part II bids:-

(a) Premshilla

(b) Pankaj Kumar

(c) Abhay Kumar

(iii) The lowest responsive bid is of Premshilla. Total Amount quoted by the bidder is Rs 150.01853 Lakh for item rate contract. This is 2.8019% less than the Bid Value Rs 154.34300 Lakh.

(iv) The available Bid Capacity of the lowest bidder (Premshilla) works out to be Rs 464.12 Lakhs ($232.06 \times 1 + 2.0$ lakhs) which is more than the total bid value of works. Thus, the lowest evaluated responsive bidder Premshilla satisfies the bid capacity criteria. (Clause 4.6 of ITB)

(v) The Technical Bid Evaluation Committee recommends to award the Contract for Package BR25P2R-03 to the lowest evaluated responsive bidder for bid amount Rs 150.01853 Lakh which is 2.8019% below than the Bid Value Rs 154.34300 Lakh.

(vi) The Bid Accepting Authority has accepted the recommendations of the Technical Bid Evaluation Committee and has decided to award the bid to Premshilla for bid amount Rs 150.01853 Lakh.

22. Package BR12P2R-04, Tender Id-87127 (Works Div. Neemchak Bathani)

(i) The work covered under the Package is for Upgradation of roads & C.D works with maintenance of MRL14-Bathani To Site road (Tender Id-87127) of total length 4.452 km. The estimated cost of the work is Rs. 228.55300 Lakh.

(ii) 03 bidder namely Arvind Kumar (Bid Id-390882), Angad Kumar Sinha (Bid Id-390826) & Sudhir Kumar Rai (Bid Id-390759) participated in the bid.

As per evaluation of Part I of bids approved by the Technical Bid Evaluation Committee, following bidders were declared as having qualified to be eligible for opening of Part II bids:-

(a) Arvind Kumar

(b) Angad Kumar Sinha

(iii) The lowest responsive bid is of Arvind Kumar Total Amount quoted by the bidder is Rs 228.55300 Lakh for item rate contract. This is equal to the Bid Value Rs 228.55300 Lakh.

Executive Engineer
Rural Works Department
Nawada, Bihar

BID EVALUATION REPORT FOR PMGSY-II WORKS - PART 1

Evaluation of Part 1 of Bids (Technical Qualification Part of Bids)

Tender I.D. : 87127

Description of Work : Upgradation of road & C.D Works with
Maintenance for Package no. RWD/PMGSY-II/RRP-II
(HQ/ET/2019-20/02)
MRL-14-BATHANI TO SITE ROAD (BR12RP2R-04).
In District Gaya (BIHAR)

Work/Package No. : BR-12P2R-04

| | | |
|----------------|------------------------|---------|
| Estimated Cost | Construction Work- Rs. | 202.118 |
| | Maintenance Work- Rs. | 26.435 |
| | Total Cost- Rs. | 228.533 |

**अधीक्षण अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य अंचल, गया।**

दिनांक-12.02.2020 को सम्पन्न तकनीकी बीड समिति की बैठक की कार्यवाही :-

श्रीमत् PMGSY-II योजनांतर्गत ग्रामीण कार्य विभाग, कार्य प्रमंडल, नीमचक बधानी के अधीन MRL-14-BATHANI TO SITE ROAD (BR12RP2R-04), Package No.-BR-12P2R-04 पर एच बीड ड्राईय रड-रूखाय कार्य (Tender ID.-87127) जिसकी कुल राशि-228.553 लाख रुपये है, कुल 03 निविदाकारों ने भाग लिया। (1) Angadh Kumar Sinha (Bid Id.-390826), (2) Arvind Kumar (Bid Id.-390882), (3) Sudhir Kumar Rai (Bid Id.-390759) प्रमंडल द्वारा उपलब्ध कराये गये कागजात एवं चेक लिस्ट के आधार पर तकनीकी बीड मूल्यांकन समिति द्वारा निम्नलिखित निर्णय लिया गया :-

- (1) Angadh Kumar Sinha (Bid Id.-390826) कार्यपालक अभियंता द्वारा तकनीकी बीड में उपलब्ध कराये गये कागजात एवं चेक लिस्ट के अनुसार इनके द्वारा BIDDING DOCUMENT (PMGSY-II) MBD के न्युनतम अहती को पुरा करने के फलस्वरूप तकनीकी बीड में योग्य घोषित किये जाते हैं।
- (2) Arvind Kumar (Bid Id.-390882) कार्यपालक अभियंता द्वारा तकनीकी बीड में उपलब्ध कराये गये कागजात एवं चेक लिस्ट के अनुसार इनके द्वारा BIDDING DOCUMENT (PMGSY-II) MBD के न्युनतम अहती को पुरा करने के फलस्वरूप तकनीकी बीड में योग्य घोषित किये जाते हैं।
- (2) Sudhir Kumar Rai (Bid Id.-390759) कार्यपालक अभियंता द्वारा तकनीकी बीड में उपलब्ध कराये गये कागजात एवं चेक लिस्ट के अनुसार इनके द्वारा समरूप कार्य का अनुभव प्रमाण पत्र सलग्न नहीं रहने के कारण एवं Bankers Certificate जम रहने के कारण इन्हें BIDDING DOCUMENT (PMGSY-II) MBD की कडिका 4.4 A (b) & 4.2 (g) के आलोक में तकनीकी रूप से अयोग्य घोषित किया जाता है।

प्रमंडलीय लेखा महाधिकारी,
ग्रामीण कार्य विभाग -
कार्य प्रमंडल, नीमचक बधानी

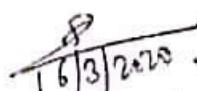
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग -
कार्य प्रमंडल, नीमचक बधानी

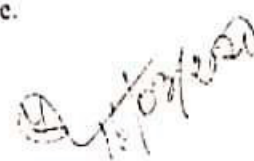
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, नवादा।


अधीक्षण अभियंता,
ग्रामीण कार्य विभाग,
कार्य अंचल, गया।

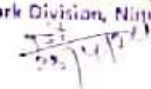
Executive Engineer
Rural Work Department
Rk Division, Nanchakbadani

- (ii) The bid security is as per clause 16 of ITB of MBD.
- (iii) Package no, Road Name, BOQ amount, of amount of TS, A.A and Quoted rate and bid capacity are correct.
- (iv) The bidder is not defaulter/blacklisted or his name is not in pending list of work.
- D. Executive Engineer should verify all the papers with original documents.
- E. In case any mistake/error is found, it should be immediately intimated to the headquarter.
- F. The Bid accepting authority has accepted the recommendations of the Technical Bid Evaluation committee and approved uploading of the results of the evaluation on the website.


 16/3/2020
 (Sanjay Dubey)
 ACEO, BRRDA


 (Praveen Kumar Thakur)
 Engineer -in-Chief, R.W.D.


 (Vinay Kumar)
 Secretary RWD-cum-Chief
 Executive officer,
 BRRDA

Executive Engineer
 Rural Work Department
 Work Division, Nanchak Baf


PMGSY
Tenders

eProcurement System for Pradhan Mantri Gram Sadak Yojana (PMGSY)

Tender Summary Reports

Date: 24-Feb-2020 02:11 PM

Print

| | |
|----------------------|-----------------------------------|
| Organisation Chain : | Er in Chief, Bihar |
| Tender ID : | 2020_ECB/H_87127_1 |
| Tender Ref No : | BRL2P2R-04 |
| Tender Title : | MRL14-Bathani To Site road (QDR4) |

Bids List

| S.No | Bid Number | Bidder Name | Submitted Date | Status | Status Updated On |
|------|------------|-------------------|----------------------|--------------------|----------------------|
| 1 | 79622n | ANGAD KUMAR SINHA | 04-Feb-2020 12:10 AM | Accepted-Finance | 24-Feb-2020 12:19 PM |
| 2 | 79622n | ARVIND KUMAR | 04-Feb-2020 05:11 AM | Accepted-Finance | 24-Feb-2020 12:19 PM |
| 3 | 79622n | SUDHIR KUMAR RAI | 03-Feb-2020 09:14 PM | Rejected-Technical | 15-Feb-2020 07:50 AM |

Technical Bid Opening Summary

| | |
|--------------|----------------------------|
| Type : | Technical |
| Summary : | OK |
| Updated By : | Vishwabandhu Rajeev Ranjan |
| Updated On : | 15-Feb-2020 07:33 AM |
| Document : | None |

Technical Evaluation Summary Details

| | |
|---|--|
| Committee Chairperson/Co-ordinator Name : | Gaya SE |
| Committee Chairperson/Co-ordinator Type : | Internal |
| Committee Members : | Gaya SE Nawada EE Nimchek Bathani EE Nimchek Bathani DAO |
| Updated By : | Vishwabandhu Rajeev Ranjan |
| Updated On : | 15-Feb-2020 07:50 AM |
| Financial Bid Opening Date : | 24-Feb-2020 10:00 AM |
| Document : | techsummary_152666.pdf (4604.83 KB) |

Finance Bid Opening Summary

| | |
|-------------------------|----------------------------|
| Type : | Finance |
| Summary : | OK |
| Updated By : | Vishwabandhu Rajeev Ranjan |
| Updated On : | 24-Feb-2020 12:19 PM |
| Document : | None |
| BOQ Comparative Chart : | BOQ Comparative Chart |

Tendering Inviting Authority

Executive Engineer
Rural Work Department
Rural Division, Nimchek Bathani

List of PMGSY-2 Works Awarded but Agreement not uploaded on OMMAS

| Sr.N | District Name | Name of Division | Block Name | Package No. | Sanctioned Year | Work Type | Road Name / Bridge Name | Road Length (Kms) | Bridge Length (Mtrs) | Stage of Progress | Collaboration | Contractor Name | 5 Years Maintenance Cost Due | Completion Date | Remarks |
|------|---------------|-------------------|------------|-------------|-----------------|-----------|--|-------------------|----------------------|-------------------|---------------|-----------------|------------------------------|--------------------------|-----------------------|
| 30 | Gaya | Neemcha & Bathani | Bathani | BR12P2R-05 | 2019 - 2020 | ROAD | T06-T01 Bathani Via Simar Baraini Road To Baranpur Bridge | 7.552 | 0 | Sanctioned | RRP II AF | | 37 th | Financial - / Physical - | Awarded on 16-01-2020 |
| 31 | Gaya | Neemcha & Bathani | Bathani | BR12P2R-04 | 2019 - 2020 | ROAD | MRL14-Bathani To Site road (ODR4) | 4.452 | 0 | Sanctioned | RRP II AF | | 21.94 | Financial - / Physical - | Awarded on 16-01-2020 |
| 37 | Gaya | Neemcha & Bathani | Khajasara | BR12P2R-13 | 2019 - 2020 | ROAD | MRL13-Tetapur Mod TO Demagayam Math (MDR57) | 8.319 | 0 | Sanctioned | RRP II AF | | 43.88 | Financial - / Physical - | Awarded on 16-01-2020 |
| 38 | Gaya | Neemcha & Bathani | Khajasara | BR12P2R-12 | 2019 - 2020 | ROAD | MRL01-Gaya Telampur road via Uchha shanti nagar to Mukaulpur | 3.127 | 0 | Sanctioned | RRP II AF | | 17.16 | Financial - / Physical - | Awarded on 16-01-2020 |

Executive Engineer
Rural Work Department
Muzaffarpur, Bihar

(Handwritten Signature)

17/05/2020

The bidder Angad Kumar Sinha has participated in two packages namely BR12P2R-18 & BR12P2R-05 under the same NIT No.-RWD/PMGSY-II/RRP-II/HQ/ET-19-20/02. Bidder's experience, resources sufficient to meet the aggregate of the qualifying criteria for the package BR12P2R-18 & BR12P2R-05 are as detailed below:-

**Aggregate Qualifying Criteria for Package BR12P2R-18 & BR12P2R-05
(Angad Kumar Sinha)**

| Slno | Package no | Bid value Excluding maintenance cost (Lakhs) | ATO (RPPs) of Bid value Excluding maintenance cost (Lakhs) | Similar work(s) 2) excluding maintenance (Lakhs) | Aggregate Qualifying Criteria (Response) | | Bidder's resources and experience | | | Remarks |
|------|------------|--|---|--|---|--|-----------------------------------|---|-----------------------------|---------------------------|
| | | | | | ATO (Lakhs) | Value of Civil Engg. Works (Lakhs) | ATO (Lakhs) | Value of Civil Engg. Works (Lakhs) | Similar works (Lakhs) | |
| 1 | BR12P2R-18 | 375.55100 | 375.55100 | 187.77550 | 375.55100 | 187.77550 | 2526.24200 | 2526.24200 | 424.29500 | Accepted on 11.03.2023 |
| 2 | BR12P2R-05 | 357.65400 | 357.65400 | 178.82700 | 357.65400 | 356.90250 | 2526.24200 | 2526.24200 | 424.29500 | Qualified in 4 AC |

- (v) The available Bid Capacity of the lowest bidder (Angad Kumar Sinha) works out to be Rs 2364.863 Lakhs ($2526.242 \times 1 \times 2 - 2312.07 - 375.551$ lakhs) which is more than the total bid value of works. Thus, the lowest evaluated responsive bidder Angad Kumar Sinha satisfies the bid capacity criteria. (Clause 4.6 of ITB)
- (vi) The Technical Bid Evaluation Committee recommends to award the Contract for Package BR12P2R-05 to the lowest evaluated responsive bidder for bid amount Rs 399.91687 Lakh which is equal to the Bid Value Rs 399.91687 Lakh.
- (vii) The Bid Accepting Authority has accepted the recommendations of the Technical Bid Evaluation Committee and has decided to award the bid to Angad Kumar Sinha for bid amount Rs 399.91687 Lakh.

26. Package BR36P2R-06, Tender Id-87323 (Works Div. Hajipur)

- (i) The work covered under the Package is for Upgradation of roads & C.D works with maintenance of T02-KUARI BUZURG SE DHARAMPUR FULHARA (Tender Id-87323) of total length 2.870 km. The estimated cost of the work is Rs. 146.76474 Lakh.
- (ii) 01 bidder namely Arjun Kumar (Bid Id-391117) participated in the bid. As per evaluation of Part I of bids approved by the Technical Bid Evaluation Committee, Arjun Kumar was declared as having qualified to be eligible for opening of Part II bids. [Single bid is also allowed as per Clause 2.61 of guidelines on Technical Bid of Goods, Works, and Non-Consulting services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers (January 2011 revised July 2014)].
- (iii) The lowest responsive bid is of Arjun Kumar Total Amount quoted by the bidder is Rs 146.76474 Lakh for item rate contract. This is equal to the Bid Value Rs 146.76474 Lakh.

16/3/23

Executive Engineer
Rural Work Department
rrk Division, Nimesh Bahi

- (iv) The available Bid Capacity of the lowest bidder (Arvind Kumar) works out to be Rs 10707.278 Lakhs (5496.2417*1*2-285.2054 lakhs) which is more than the total bid value of works. Thus, the lowest evaluated responsive bidder Arvind Kumar satisfies the bid capacity criteria. (Clause 4.6 of ITB)
- (v) The Technical Bid Evaluation Committee recommends to award the Contract for Package BR12P2R-04 to the lowest evaluated responsive bidder for bid amount Rs 228.55300 Lakh which is equal to than the Bid Value Rs 228.55300 Lakh.
- (vi) The Bid Accepting Authority has accepted the recommendations of the Technical Bid Evaluation Committee and has decided to award the bid to Arvind Kumar for bid amount Rs 228.55300 Lakh. *not below*

23. Package BR12P2R-12, Tender Id-87134 (Works Div. Neemchak Bathani)
 (i) The work covered under the Package is for Upgradation of roads & C.D works with maintenance of MRL01-Gaya Islampur road via Uchaili shanti nagar to Maksudpur (Tender Id-87134) of total length 3.127 km. The estimated cost of the work is Rs. 165.88600 Lakh.
- (ii) 02 bidder namely M/s Aadarsh Construction (Bid Id-391021) & Sudhir Kumar Rai (Bid Id-390761) participated in the bid.

As per evaluation of Part I of bids approved by the Technical Bid Evaluation Committee, following bidders were declared as having qualified to be eligible for opening of Part II bids:-

(a) M/s Aadarsh Construction

- (iii) The lowest responsive bid is of M/s Aadarsh Construction Total Amount quoted by the bidder is Rs 165.88600 Lakh for item rate contract. This is equal to the Bid Value Rs 165.88600 Lakh.
- (iv) According to 4.4 C of ITB-"To qualify for a package of contracts made up of this and other contracts for which bids are invited in the Invitation for Bids, the bidder must demonstrate having experience and resources sufficient to meet the aggregate of the qualifying criteria for the individual contracts."

The bidder M/s Aadarsh Construction has participated in two packages namely BR12P2R-23 & BR12P2R-12 under the same NIT No.-RWD/PMGSY-II/RRP-II/HQ/ET-19-20/02. Bidder's experience, resources sufficient to meet the aggregate of the qualifying criteria for the package BR12P2R-23 & BR12P2R-12 are as detailed below:-

Aggregate Qualifying Criteria for Package BR12P2R-23 & BR12P2R-12
(Aadarsh Construction)

| Sl no | Package (a) | Bid value Excluding maintenance cost (Lakhs) | ATO (100%) of Bid value Excluding maintenance cost (Lakhs) | Similar work (1/2) excluding maintenance (Lakhs) | Aggregate Qualifying Criteria (Required) | | Bidder's resource and experience | | | Remarks |
|-------|-------------|--|---|--|---|--|----------------------------------|--|-----------------------------|--------------------------|
| | | | | | ATO (Lakhs) | Value of Civil Engg. Works (Lakhs) | ATO (Lakhs) | Value of Civil Engg Works (Lakhs) | Similar works (Lakhs) | |
| 1 | BR12P2R-23 | 172.35600 | 172.35600 | 86.17800 | 172.35600 | 86.17800 | 1274.280 | 632.664 | 140.39000 | Awarded on 13.03.2020 |
| 2 | BR12P2R-12 | 146.59800 | 146.59800 | 73.29900 | 318.95400 | 159.47700 | 1274.280 | 632.664 | 140.39000 | Qualified for AC |

16/3/2020

16/3/20

- (iii) The lowest responsive bidders are **Amresh Kumar, Arvind Kumar & Ranvijay Singh** Total Amount quoted by both the bidder is **Rs 356.64752 Lakh** for item rate contract which is equal to the Bid Value **Rs 356.65 Lakh**.
- (iv) The Technical Bid Evaluation Committee recommends to award the Contract for Package **BR36P2R-11** to the lowest evaluated responsive bidder **Amresh Kumar, Arvind Kumar & Ranvijay Singh** for bid amount **Rs 356.64752 Lakh** which is **excess on the Bid Value Rs 356.65 Lakh**.
- (v) The Bid Accepting Authority has recommended that guidance from MoRD/ world bank be sought as to whether the bids can be decided by Draw of Lots as per provision of Bihar PWD Code.

34. Package BR36P2R-15, Tender Id-87333 (Works Div. Mahnar)

- (i) The work covered under the Package is for Upgradation of roads & C.D works with maintenance of T04-T02 Sahdai Buzurg to Fatehpur Buzurg Via Chak Jamal (Tender Id-87333) of total length 3.100 km. The estimated cost of the work is **Rs. 142.25 Lakh**.

- (ii) Two bidders namely **Arvind Kumar (Bid Id-391003) & Ranvijay Singh (Bid Id-391147)** participated in the bid.

As per evaluation of Part I of bids approved by the Technical Bid Evaluation Committee, following bidders were declared as having qualified to be eligible for opening of Part II bids:-

- (a) **Arvind Kumar**
- (b) **Ranvijay Singh**

- (iii) The lowest responsive bidders are **Arvind Kumar & Ranvijay Singh** Total Amount quoted by both the bidder is **Rs 142.26044 Lakh** for item rate contract which is **0.01% excess on the Bid Value Rs 142.25 Lakh**.
- (iv) The Technical Bid Evaluation Committee recommends to award the Contract for Package **BR36P2R-15** to the lowest evaluated responsive bidder **Arvind Kumar & Ranvijay Singh** for bid amount **Rs 142.26044 Lakh** which is **0.01% excess on the Bid Value Rs 142.25 Lakh**.
- (v) The Bid Accepting Authority has recommended that guidance from MoRD/ world bank be sought as to whether the bids can be decided by Draw of Lots as per provision of Bihar PWD Code.

C. The S.E./E.E, should ascertain the following facts before issuing the work order of the sanctioned bids:-

- (i) The Administrative approval and technical sanction of the scheme have been accorded and BOQ has been approved by the competent authority. If the amount of BOQ is more than admissible limit then revised administrative approval should be obtained.

Handwritten signature

बिहार सरकार
ग्रामीण कार्य विभाग

विभागीय वेबसाइट
E-mail

पत्रांक-BRRDA(HQ)-PMGSY-40/2020-65/2830 /पटना,दिनांक-16/03/2020

प्रेषक,
प्रवीण कुमार ठाकुर,
अभियंता प्रमुख,
ग्रामीण कार्य विभाग, पटना, बिहार।

सेवा में,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, किशनगंज-1, छपरा-1, महुआ, सोनपुर, मटौरा, नवादा,
नीमचक बथानी, हाजीपुर, शेरघाटी एवं महनार।

विषय: प्रधानमंत्री ग्राम सड़क योजना-II (RRP-II AF/G & CR) अंतर्गत दिनांक-
16.03.2020 को सम्पन्न विभागीय निविदा समिति की बैठक की कार्यवाही के संबंध
में।

महाराज,
विषयांकित आज दिनांक-16.03.2020 को संपन्न विभागीय समिति की बैठक की कार्यवाही
संलग्न कर भेजते हुए निदेश दिया जाता है कि आवंटित कार्यों के त्वरित कार्यान्वयन हेतु अगले दो
दिनों के अन्दर संबंधित निविदाकार को कार्यादेश (Letter of Acceptance) निर्गत करें। साथ ही
यह भी निदेश दिया जाता है कि विभागीय पत्रांक-2245 दिनांक-21.06.2018 के आलोक में मूल में
अग्रघन एवं शपथ पत्र नहीं जमा करने वाले निविदाकारों के विरुद्ध कार्रवाई की जाय।

निदेश है कि जिन-जिन निविदाकार को आपके द्वारा कार्यादेश निर्गत किया जा रहा है
उसकी एक प्रति ज्ञापन लगाकर ब्राडा को मेल के द्वारा उपलब्ध कराना सुनिश्चित करें। साथ ही
कार्यादेश निर्गत करने के अगले दस दिनों के अन्दर संबंधित निविदाकार के साथ एकरारनामा करते
हुए तत्क्षण एकरारनामा की विवरणी OMMAS पर Upload कराना भी सुनिश्चित किया जाय। इस
प्रगति से भी ब्राडा को अवगत कराना सुनिश्चित करेंगे।

निर्धारित समय सीमा में निर्दिष्ट कार्य का पूरा किया जाना अनिवार्य है।

अनु०:-यथोक्त।

विश्वासभाजन
16/3/2020

(प्रवीण कुमार ठाकुर)
अभियंता प्रमुख

ज्ञापक:- BRRDA(HQ)-PMGSY-40/2020-65/2830 /पटना, दिनांक-16/03/2020
प्रतिलिपि: अनु० के साथ मुख्य अभियंता-1, 2 एवं 3 ग्रामीण कार्य विभाग, बिहार, पटना/
अधीक्षक अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, किशनगंज, छपरा, मुजफ्फरपुर एवं गया
को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।

16/3/2020

अभियंता प्रमुख

ज्ञापक:- BRRDA(HQ)-PMGSY-40/2020-65/2830 /पटना, दिनांक-16/03/2020
प्रतिलिपि: IT प्रबंधक, ग्रामीण कार्य विभाग को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।

16/3/2020

अभियंता प्रमुख

Executive Engineer
Rural Work Department
1st Division, Nimchak Bazar

- (ii) Contractor's Risk के अन्तर्गत आने वाले मदों के लिए निर्धारित अदधि के लिये नियोजित एवं संवेदक के समुक्त नाम से बीमा लिया गया है। बीमा पॉलिसी एवं बीमा कराने का प्रमाण पत्र संवेदक द्वारा कार्य प्रारंभ से पूर्व कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, नीमचक बथानी को उपलब्ध कराया जाना आवश्यक है। (कडिका-13)
- (iv) निविदा में निर्धारित Key Equipments/Machinery स्थल पर उपलब्ध करा दिया गया है। (Q.C.C. के Contract Data का क्रम संख्या-15)
- (v) संवेदक द्वारा ग्रामीण पथों के लिए निर्धारित विशिष्टियाँ और अनुमोदित नक्शा के आलोक में गुणवत्ता के साथ कार्य पूर्ण कराये जाने हेतु कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, नीमचक बथानी के निर्देशानुसार अतिरिक्त यंत्र-संयंत्र एवं कर्मी कार्य स्थल पर लगाया गया है। (कडिका-16)
- (vi) Work Programme समर्पित किया गया है। (कडिका-17)
- (vii) कार्य स्थल पर प्रयोगशाला स्थापित किया गया है तथा उसमें निविदा में निर्धारित उपकरण उपलब्ध है। (कडिका-31.1 एवं G.C.C. के Contract Data का क्रम संख्या-18)
- (viii) संवेदक से कार्य के लिए निर्धारित लक्ष्यों को सारगम्य पूर्ण न किये जाने पर संवेदक से एकरारनामा के अनुसार Liquidity Damage यस्तूल किया जा रहा है। (कडिका-44.1)
- (ix) संवेदक के द्वारा "As Built" Drawing आवश्यकतानुसार संबंधित कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, नीमचक बथानी को उपलब्ध कराया जा रहा है। (कडिका-51)
- (x) संवेदक द्वारा बिना अनुमति एवं पूर्व सूचना के कार्य को 28 दिनों से अधिक अदधि तक बन्द नहीं रखा जा रहा है। [कडिका-52.2 (a)]
- (xi) संवेदक को कार्य सुधार के लिए दिये गये निर्देश के आलोक में कार्य सम्पादित किया जा रहा है। [कडिका-52.2 (c)]
- (xii) संवेदक द्वारा आवश्यकतानुसार प्रतिभूतियों का Extension कराया जा रहा है। [कडिका-46.2 & 52.2 (d)]
6. कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, नीमचक बथानी पर्यवेक्षण के उपरान्त साप्ताहिक अन्तराल पर उपर्युक्त बिन्दुओं के संबंध में प्रतिवेदन अपर मुख्य कार्यपालक पदाधिकारी, BRRDA को समर्पित करना सुनिश्चित करेंगे। किसी भी विचलन की स्थिति में एकरारनामा के शर्तों के आलोक में तत्काल फॉरवार्ड की विवरणी भी प्रतिवेदन में देंगे।
7. अपर मुख्य कार्यपालक पदाधिकारी, BRRDA के द्वारा कार्य की समीक्षा मासिक अन्तराल पर किया जायेगा, कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, नीमचक बथानी समेकित प्रतिवेदन के साथ उपस्थित होंगे।
8. निविदा निष्पादन के क्रम में किसी प्रकार की त्रुटि प्ये जाने पर मुख्यालय को तुरंत सूचित किया जाए।
9. कार्य आवंटन आदेश में संवेदक का निबंधन संख्या, पूर्ण पता एवं दूरभाष संख्या आवश्यक अंकित किया जाए।

विरवासभाजन

अधीक्षण अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, नीमचक बथानी

Executive Engineer
Rural Work Department
Work Division, Nimchak Batti

Office of The Executive Engineer

R.W.D. Work Division, Neemchak Bathani (Gaya)

Letter No. 323/2

Date 3/2/20

Letter of Acceptance

From,

Executive Engineer
Rural Works Department,
Work Division, Neemchak Bathani

To,

Arvind Kumar,
At - Jankpur, Malpur, Gaya

This is to notify you that the employer, namely, Executive Engineer Rural Works Department, Work Division, Neemchak Bathani, has accepted your tender dated 04.02.2020 for execution of the Title: MRL14-Bathani To Site road (ODR4 under ITB 87127) Package No. BR-12P2R-04 and Routine Maintenance of the works for five years for the Contract Price of Rupees 228,55,300/- (Two Crore Twenty Eight Lakh Fifty Five Thousand Three Hundred) only is hereby accepted for our Agency.

You are hereby requested to furnish Performance Security (as mentioned security for unbalanced bids in terms of ITB Clause 26.3; (where applicable) in the form detailed in Cl. 30 of ITB for an amount of Rs. 1,10,383/- (One Lakh Ten Thousand Three Hundred Eighty Three) within 10 days of the receipt of this Letter of Acceptance, valid up to 45 days from the date of expiry of Defects Liability Period i.e. upto 24 Hrs. and after the Contract. If the Performance Security is in the form of a Bank Guarantee, the period of validity of Bank Guarantee could be one year initially, however, the Contractor would get this Bank Guarantee extended in such a way that on amount equal to the security Performance Security is always available with the Employer until 45 days after the expiry of Defects Liability Period failing which action as stated in Cl. 30.3 of ITB will be taken.

2. You are also requested to indicate your nominee as required under Clause 33.2 of the GOC.

Note:

Total Security Amount = 5,71,383.00
Submitted Amount = INR 4,61,000.00
Balance Amount = 1,10,383.00

Your Faithfully,

Executive Engineer
Rural Works Department,
Work Division, Neemchak Bathani

Executive Engineer
Rural Work Department
Work Division, Neemchak Bathani



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CamScanner

NOW THIS AGREEMENT WITNESSETH as follows :

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor, as hereinafter mentioned, the contractor hereby covenants with the Employer to execute and complete the works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the contractor in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz :
 - (i) Letter of Acceptance;
 - (ii) Notice to proceed with the works ;
 - (iii) Contractor's Bid.
 - (iv) Contract Data;
 - (v) Special Conditions of contract and General Conditions of contract;
 - (vi) Specifications;
 - (vii) Drawings;
 - (viii) Bill of Quantities; and
 - (ix) Any other document listed in the contract Data as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

The Common Seal of _____

Was hereunto affixed in the presence of :

Signed, Sealed and Delivered by the said _____

In the presence of :

Binding Signature of Employer _____

Binding Signature of Contractor AO L 25/4/2020 Executive Engineer
Rural Work Department
Work Division, Nanchahal Bafli

**Aggregate Qualifying Criteria for Package BR14P2R-02 & BR12P2R-13
(Amritraj Construction)**

| Sl.No | Package No | Bid value Excluding maintenance cost (Lakhs) | ATO (100% of bid value Excluding maintenance cost (Lakhs) | Senior work (LT) excluding maintenance (Lakhs) | Aggregate Qualifying Criteria (if equal) | | Bidder's resources and experience | | | Remarks |
|-------|------------|--|--|--|---|--|-----------------------------------|---|----------------------------|--------------------------|
| | | | | | ATO (Lakhs) | Value of Civil Engg. Works (Lakhs) | ATO (Lakhs) | Value of Civil Engg. Works (Lakhs) | Senior works (Lakhs) | |
| 1 | BR14P2R-02 | 280.5800 | 280.5800 | 140.2920 | 280.5800 | 140.2920 | 1813.007 | 1813.007 | 497.9700 | Awarded on 09.01.2020 |
| 2 | BR12P2R-13 | 650.48100 | 650.48100 | 340.24050 | 961.06600 | 440.53300 | 1813.007 | 1813.007 | 497.97000 | Qualified in A/C |

- (v) The available Bid Capacity of the lowest bidder (Amritraj Construction) works out to be Rs 1788.469 Lakhs (1678.71*1.08*1*2-1556.96-280.585 lakhs) which is more than the total bid value of works. Thus, the lowest evaluated responsive bidder Amritraj Construction satisfies the bid capacity criteria. (Clause 4.6 of ITB)
- (vi) The Technical Bid Evaluation Committee recommends to award the Contract for Package BR12P2R-13 to the lowest evaluated responsive bidder for bid amount Rs 730.81296 Lakh which is 0.0416% below than the Bid Value Rs 731.11700 Lakh.
- (vii) The Bid Accepting Authority has accepted the recommendations of the Technical Bid Evaluation Committee and has decided to award the bid to Amritraj Construction for bid amount Rs 730.81296 Lakh.

25. Package BR12P2R-05, Tender Id-87126 (Works Div. Neemchak Bathani)

- (i) The work covered under the Package is for Upgradation of roads & C.D works with maintenance of T06-T01 Bathani Via Simraur Baraini Road To Barainipur Bridge (Tender Id-87126) of total length 7.552 km. The estimated cost of the work is Rs. 399.91687 Lakh.
- (ii) 02 bidder namely Angad Kumar Sinha (Bid Id-390829) & Arvind Kumar (Bid Id-390884) participated in the bid.

As per evaluation of Part I of bids approved by the Technical Bid Evaluation Committee, following bidders were declared as having qualified to be eligible for opening of Part II bids:-

- (a) Angad Kumar Sinha
(b) Arvind Kumar
- (iii) The lowest responsive bid is of Angad Kumar Sinha. Total Amount quoted by the bidder is Rs 399.91687 Lakh for item rate contract. This is equal to the Bid Value Rs 399.91687 Lakh.
- (iv) According to 4.4 C of ITB-"To qualify for a package of contracts made up of this and other contracts for which bids are invited in the Invitation for Bids, the bidder must demonstrate having experience and resources sufficient to meet the aggregate of the qualifying criteria for the individual contracts."

Govt. of Bihar
Rural works Department

Minutes of Bid Accepting Authority meeting for evaluation of Financial Bids of PMGSY-II (RRP-II AF/G & CR) held on 16.03.2020

A. Presence:-

- (i) Sri Vinay Kumar, Secretary, RWD-cum-Chief Executive Officer, BRRDA
- (ii) Sri Praveen Kumar Thakur, Engineer -in- Chief, RWD
- (iii) Sri Sanjay Dubey, Additional Chief Executive officer, BRRDA-Cum-Secretary, BRRDA

B. The Technical Financial part of the Bids for Upgradation of road and C.D works with maintenance for 34 packages under PMGSY II (RRP-II AF/ G & CR) were considered as detailed below:-

01. Package BR18P2R-01, Tender Id-88103 (Works Div. Kishanganj-1)

- (i) The work covered under the Package is for Upgradation of roads & C.D works with maintenance of T01-PWD Path Bahadurganj Jurel Chowk Se Bhattabari Hote Huye (Tender Id-88103) of total length 9.50 km. The estimated cost of the work is Rs. 929.32500 Lakh.

- (ii) 01 bidder namely **Manoj Kumar (Bid Id-394901)** participated in the bid.

As per evaluation of Part I of bids approved by the Technical Bid Evaluation Committee, **Manoj Kumar** was declared as having qualified to be eligible for opening of Part II bids. [Single bid is also allowed as per Clause 2.61 of guidelines on Technical Bid of Goods, Works, and Non-Consulting services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers (January 2011 revised July 2014)].

- (iii) The lowest responsive bid is of **Manoj Kumar** Total Amount quoted by the bidder is Rs 929.21000 Lakh for item rate contract. This is 0.0124% less than the Bid Value Rs 929.32500 Lakh.

- (iv) The available Bid Capacity of the lowest bidder (**Manoj Kumar**) works out to be Rs 2071.720 Lakhs ($1375.89 \times 1.08 \times 1 \times 2 - 178.58 - 721.62212$ lakhs) which is more than the total bid value of work. Thus, the lowest evaluated responsive bidder **Manoj Kumar** satisfies the bid capacity criteria. (Clause 4.6 of ITB)

- (v) The Technical Bid Evaluation Committee recommends to award the Contract for Package BR18P2R-01 to the lowest evaluated responsive bidder for bid amount Rs 929.21000 Lakh which is 0.0124% below than the Bid Value Rs 929.32500 Lakh.

- (vi) The Bid Accepting Authority has accepted the recommendations of the Technical Bid Evaluation Committee and has decided to award the bid to **Manoj Kumar** for bid amount Rs 929.21000 Lakh.

8
16/3/2020
1
16/3/2020

Executive Engineer
Rural Work Department
Jr Division, Nishchah Basti

ANNEXURE - "B"
GOVERNMENT OF BIHAR
RURAL WORKS DEPARTMENT
CERTIFICATE OF REGISTRTION

| Old Registration | New Registration |
|-----------------------|---------------------------|
| Registration No :- NA | Registration No : 1190312 |
| Class :- NA | Class : Class 1 |



ARVIND KUMAR

AT- DEVI ASTHAN KE PASS ARUNODYA BHAWAN, JANKAPUR, MANPUR,
GAYA BIAHAR 823003

Is hereby registered in Class 1 for the period from date 13-Nov-2017 to 12-Nov-2022 As Contractor of Rural Works
Department.

13-11-2017 05:11:00

Signature Of Applicant

This Document is Digitally
Signed, Need no Signature

आयकर विभाग

INCOME TAX DEPARTMENT

ARVIND KUMAR

RAGHUNANDAN PRASAD

01/06/1968

Panhardant Account Number

ALOPK1952C



भारत सरकार

GOVT. OF INDIA





Government of India
And
Government of Bihar
Form GST REG-06

Registration Certificate

Registration Number :10ALOPK1952C2ZJ

| | | | | |
|----|--|---|------------|-------|
| 1. | Legal Name | ARVIND KUMAR | | |
| 2. | Trade Name, if any | ARVIND KUMAR | | |
| 3. | Constitution of Business | Proprietorship | | |
| 4. | Address of Principal Place of Business | CHAUSANDI, NIMCHAK, GAYA, Gaya, Bihar, 823001 | | |
| 5. | Date of Liability | 11/07/2017 | | |
| 6. | Period of Validity | From | 16/07/2017 | To NA |
| 7. | Type of Registration | Regular | | |
| 8. | Particulars of Approving Authority | | | |

signature

Name

Designation

Jurisdiction Office

9. Date of issue of Certificate 16/07/2017

Note: The registration certificate is required to be prominently displayed at all places of business in the State.

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of the application for registration