

INDIA NON JUDICIAL Government of Bihar e-Stamp

Certificate No.

Certificate Issued Date

Account Reference

Unique Doc. Reference

Purchaser's

Deed/Agreement (Document)

Property Description

Consideration/Value (Rs.)

First Party

Second Party

Stamp Duty Paid By

Stamp Duty Paid (Rs.)

Reg. fee (Rs.)

L.R. & P. Fee (Rs.)

Miscellaneous Fee (Rs.)

Discom SIC (Rs.)

Total Amount (Rs.)

Rs. 1000 (One Thousand only)

05-Apr-2022 10:00:00 AM

NON JUDICIAL (GOVT. OF BIHAR) BANKA-1 (HEREINAFTER CALLED "THE EMPLOYER")

GOVT. OF BIHAR (HEREINAFTER CALLED "THE CONTRACTOR")

GOVT. OF BIHAR (HEREINAFTER CALLED "THE CONTRACTOR")

Stamp Application

Stamp Application

0 (Zero)

Stamp Application

GOVT. OF BIHAR (HEREINAFTER CALLED "THE EMPLOYER")

GOVT. OF BIHAR (HEREINAFTER CALLED "THE CONTRACTOR")

1 (One) One Thousand only

0 (Zero)

0 (Zero)

0 (Zero)

0 (Zero)

1 (One) One Thousand only

05-Apr-2022 10:00:00 AM

05-Apr-2022 10:00:00 AM

Agreement No -

06MBD/2022-2023

Executive Engineer

Banka-1

This agreement, made the _____ day of _____ between The Executive Engineer, Rural Work Department (Works) Division, Banka-1 (hereinafter called "the Employer") of the one part, and Kundan Kumar Singh, At- Babutola, Po+Ps+Dist.- Banka (Bihar) 813102 (hereinafter called "the Contractor") of the other part.

Whereas the Employer is desirous that the Contractor execute the Construction of Road & CD Works with maintenance under Road name Package No.- MR-N/21-22 Banka-1/16 (Tender ID- 116085, Bid ID- 499941) Year 2021-22 under M/R (3054) Youjna, Block- Shambhuganj, District- Banka, Bihar (hereinafter called the contract) Chief Engineer-2 Rural work department, Bihar Patna Vide Letter No-1315 / Patna, Dated 21.04.2022 and the Employer has accepted the Bid by the Contractor for the execution and completion of such works and the Routine maintenance of works for Five Years of the Contract Price remedying of any defects therein, at a Construction of cost of Rs. 25586621.00 (Rupees Two Crore Fifty Five Lakh Eighty Six Thousand Six Hundred Twenty One Only) & Maintenance of cost Rs. 5318349.00 (Rupees Fifty Three Lakh Eighteen Thousand Three Hundred Forty Nine Only) with a Total Amount of Rs. 30904970.00 (Rupees Three Crore Nine Lakh Four Thousand Nine Hundred Seventy Only) at bidder rate quoted 1.26 % below the estimated cost. Kundan Kumar Singh the contractor has deposited (i) FD A/c No.- 50300624143162 Amount Rs. 390000.00 (ii) FD A/c No.- 50300618233903 Amount Rs. 530000.00 (iii) FD A/c No.- 50300624142933 Amount Rs. 155000.00 (iv) FD A/c No.- 50300598199981 Amount Rs. 626000.00. NOW THIS AGREEMENT WITNESSETH as follows:

Kundan Kumar Singh

Do not write or type below this line

Executive Engineer

0028418604

BANKA 1

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at www.shodhaling.com or using e-Stamp Mobile App of Stock Holding.
2. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
3. The onus of checking the legitimacy is on the users of the certificate.

BIHAR RURAL ROADS DEVELOPMENT AGENCY
(GOVERNMENT OF BIHAR)

BID DOCUMENT

FOR

CONSTRUCTION AND MAINTENANCE OF RURAL
ROADS

DISTRICT: Banka

BLOCK: Shambhuganj

Sl. No.	Name of Road	Length In Km	Cost of Const. (Rs. In Lakhs)	Maintenance Cost (Rs. In Lakhs)	Total Cost (Rs. In Lakhs)
Package No.- MR-N/21-22 Banka-1/16					
1.	Widening & Strengthening of Chattar Kkahuri PMGSY Road to Gulni Kusha Road	4.950	255.86621	53.18349	30.904970
Total-		4.950	255.86621	53.18349	309.04970

Financial Bid
Year 2021-22

Under
M/R Head 3054
MINISTRY OF RURAL DEVELOPMENT
GOVERNMENT OF BIHAR

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Executive Engineer
R.W.D. Works Division
BANKA-1

**Office of the Executive Engineer
R.W.D. Works Division, Banka-1**

Letter of Acceptance

Letter No. :- 739

Date :- 22.04.2022

To,

Kundan Kumar Singh,
At- Babutola, Po+Ps+Dist- Banka 813102
Mob. 9546868551,
Email ID - kundantender2016@gmail.com

Dear Sirs,

This is to notify you that your Bid dated 14.02.2022 for execution of the road construction and routine maintenance of the works for five years after completion of the construction under **Package No.- MR-N/21-22 Banka-1/16 (MR)** (Tender ID- 116085, Bid ID- 499941) for the Contract Price of **Rupees 30904970.00** (Rupees Three Crore Nine Lakh Four Thousand Nine Hundred Seventy Only) is hereby accepted by our Agency.

We note that as per bid, you do not intend to subcontract any component of work.

You are hereby requested to furnish Performance Security including an additional Performance Security for unbalanced bid in terms of ITB clause 27.4 in the form detailed in Para 34.1 of ITB for an amount of APG Rs. 155000.00 & Earnest Money Rs. 1545500.00 Total Rs. 1700500.00 (Rupees Seventeen Lakh Five Hundred Only) and all Related documents submitted, within 21 days of the receipt of this letter of acceptance in accordance with the conditions of contract and sign the contract, failing which action as stated in Para 34.2 of ITB will be taken.

Yours faithfully,

22/4/22
Executive Engineer,
Rural Works Department,
Works Division, Banka-1.

CKC
Kundan Kumar Singh

Kundan Kumar Singh

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल बांका-1

Email ID- ee.bankal@gmail.com

पत्रांक- 860

/ बांका,

दिनांक- 17.05.2022

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बांका-1 ।

सेवा में,

शाखा,
HDFC Bank,
Banka.

विषय - Fixed Deposit का सत्यापन एवं प्रतिज्ञिप्त होने की पुष्टि के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि संवेदक द्वारा कार्य निविदा हेतु आपकी शाखा से निर्गत एवं अधोहस्ताक्षरी के नाम प्रतिज्ञिप्त Fixed Deposit/ Bank Guarantee समर्पित किया गया है जिसकी विवरणी निम्नवत है-

1. संवेदक का नाम- Kundan Kumar Singh

2. कार्य का नाम- Package No.- MR-N/21-22 Banka-1/16

Sl.No.	Tender ID/ Bid ID	Fixed Deposit No.	Date of Issue	Amount
1	116085 / 499941	50300624143162 /	16.05.2022	390000.00
2		50300618233903 /	30.04.2022	530000.00
3		50300624142933 /	16.05.2022	155000.00
4		50300598199981 /	24.02.2022	626000.00
Total -				1701000.00

कृपया इसका सत्यापन करते हुए इसे अधोहस्ताक्षरी के नाम प्रतिज्ञिप्त होने की पुष्टि करने की कृपा की जाय।

विश्वासभाजन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बांका-1

11/6

UNDER MR-3054

BILL OF QUANTITIES (BOQ) - CONSTRUCTION

Name of Road : Widening & Strengthening of Chattar Kkahuri PMGSY Road To Gulni Kasha Road

Block : Shambhuganj

District :

Banka

Length : 4.950 km

Sl. No.	Description of Items	Unit	Qty.	Rate (Rs.)	Amount (Rs.)
1	Clearing and Grubbing Road Land (By manual means) including uprooting wild vegetation, grass, bushes, shrubs, saplings and trees of girth upto 300mm, removals of stumps of such trees cut earlier & disposal of unserviceable materials & stacking of serviceable materials to be used or auctioned upto a lead of 1000 m including removal and disposal of top organic soil not exceeding 150mm in thickness as per technical specification clause 201.1 and direction of E/I	Hect.	0.99	59726.13	59128.87
2	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts and lead of 1000 m as per Technical Specification Clause 202.				
	Cement Concrete	Cum	0.23	560.39	128.89
	Reinforced Cement Concrete	Cum	2.52	1271.01	3202.95
3	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts and lead of 1000 m as per Technical Specification Clause 202. Stone Masonry/Brick Masonry	Cum	24.75	277.43	6866.39
4	Construction of subgrade and earthen shoulders with approved material obtained from borrow pits with all lifts and leads, transporting to site, spreading, grading to required slope and compacted to meet requirement of Table 300.2 with lead upto 1000 m as per Technical Specification Clause 303.1.	Cum	2943.00	258.70	761354.10
5	For Grading II Material-Construction of granular sub-base by providing well graded material, spreading in uniform layers with motor grader on prepared surface, mixing by mix in place method with rotavator at OMC, and compacting with smooth wheel roller to achieve the desired density, complete as per Technical Specification Clause 401.	cum	138.80	2305.86	320053.37
6	WBM Grading 2 (By Mechanical Means) -Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with three wheel 80-100 kN static roller in stages to proper grade and camber, applying and brooming, crushable screening to fill-up the interstices of coarse aggregate, watering and compacting to the required density Grading 2 as per Technical Specification Clause 405.	Cum	85.92	4090.33	351441.15

Sl. No.	Description of Items	Unit	Qty.	Rate (Rs.)	Amount (Rs.)
18	Planting of trees by the road side (Avenue trees) in 0.60 m dia holes. 1 m deep dug in the ground, mixing the soil with decayed farm yard/sludge manure, planting the saplings, backfilling the trench, watering, fixing the tree guard and maintaining the plants for one year.	Each	496.00	1069.13	540208.48
19	Half Brick Circular Tree Guard in 2nd Class Brick, Internal Diameter 1.25 Metres and Height 1.2 Metres above ground and 0.20 metre below ground, bottom two courses laid dry and top three courses in cement mortar 1:6 (1 cement 6 sand) and the intermediate courses being in dry honey comb masonry as per design complete.	Each	496.00	1974.92	979560.32
20	Road Marking with Hot Applied Thermoplastic Compound with Reflectorsising Glass Beads-Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorsising glass beads @ 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC 35. The finished surface to be level, uniform and free from streaks and holes.				
	At Edge for BT Portion	Sqm	360.00	762.51	274503.60
	At Edge for CC Portion	Sqm	630.00	857.13	539991.90
21	Providing and fixing of typical MR informatory sign board with Logo as per MORD specifications and drawing. Three MS Plates of 1.6 mm thick, top and middle plate duly welded with MS flat iron 25mm x 5m size on back on edges. The lower plate will be welded with MS angle iron frame of 25mm x 25mm x 5mm. The angle iron frame of the lower most plate and flat iron frame of middle plate will be welded to 2 nos 75mm x 75 mm of 12 SWG sheet tubes posts duly embedded in cement concrete M-15 grade blocks of 450mm x 450mm x 600mm, 600mm below ground level. The top most diamond plate will be welded to middle plate by 47mm x 47mm of 12 SWG steel plate tube. All M.S. will be stove enameled on both sides. Lettering and printing arrows, border etc. will be painted with ready mixed synthetic enamel paint of superior quality in required shade and colour. All sections of framed posts and steel tube will be painted with primer and two coats of epoxy paint as per drawing Clause 1701 and Annexure 1700.1.	No.	5.00	10379.07	51895.35
HUME PIPE CULVERT					
22	Earth work in excavation for foundation of structures upto 3.0 m depth as per drawing and technical specification clause 1104.	Cum	29.80	336.86	10038.43
23	Providing M15 (PCC 1:2.5:5) as levelling course in foundation. -- Providing PCC M 15 (1:2.5:5) concrete for plain concrete in open foundations complete as per drawings and technical specifications Clause 802, 803, 1202 & 1203.	Cum	4.60	5432.21	24988.17
24	Plain/reinforced cement concrete in substructure complete as per drawings and technical specification Clauses 802, 804, 805, 806, 807, 1202 and 1204 (M20)	Cum	33.74	6363.56	214706.51
25	Providing and laying RCC pipe NP-4 for culverts on first class bedding of PCC M10 material in single row including fixing collar with cement mortar 1:2 but excluding excavation, protection works, backfilling concrete and masonry works in head walls and parapets as per clause 1106.	Rm	7.50	6962.19	52216.43

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S. No.	Description of Items	Unit	Qty.	Rate (Rs.)	Amount (Rs.)
39	Providing and laying of a reinforced cement concrete pipe duct, 300 mm dia, across the road (new construction), extending from drain to drain in cuts and toe of slope to toe of slope in fills, constructing head walls at both ends, providing a minimum fill of granular material over top and sides of RCC pipe as per IRC:981997, bedded on a 0.3 m thick layer of granular material free of rock pieces, outer to outer distance of pipe at least half dia of pipe subject to minimum 450 mm in case of double and triple row ducts, joints to be made leak proof, invert level of duct to be above higher than ground level to prevent entry of water and dirt, all as per IRC: 98 - 1997 and approved drawings.	Rm	60.00	1036.19	62171.40
	Parapet				
40	Plastering with cement mortar (1:4) on brick work in sub-structure as per Technical Specifications	Sqm	80.64	159.84	12889.50
41	Painting two coats including primer coat after filling the surface with synthetic enamel paint in all shades on new, plastered / concrete surfaces as per drawing and Technical Specification Clause 1701	Sqm	80.64	109.48	8828.47
	Total =				22770573.13
	Labour cess @1% =				227705.73
	GST @12% =				2732468.77
	Add Seigniorage Fee @ 10% =				182378.89
	Total (A) =				25913126.53
42	5 YEAR ORDINARY MAINTENANCE COST	Quarterly	20	237946.48	4758929.60
	Labour cess @1% =				47589.30
	GST @12% =				571071.55
	Add Seigniorage Fee @ 10% =				8625.54
	Total (B) =				5386215.99
	Grand Total Cost (A+B) =				31299342.52

13/01/22
 Executive Engineer
 R.W.D., Works Div, Banka-1

13/01/22
 Superintendent Engineer
 Rural Works Department
 Works Circle, Bhagalpur

Contractor's Detail

Agreement No. -

Name of Work - Package No.- MR-N/21-22 Banka-1/16

Name of Contractor - Kundan Kumar Singh

Address - At- Babutola, Po+Ps+Dist.- Banka (Bihar) 813102

Registration No. - 1180075

Pan - BJVPS6777H

GST - 10 BJVPS6777H 22G

Bank Account Details :-


Name of Bank -


Account No. -

IFSC Code -

Mobile No. - +91 9546868551

Email ID - kundansingh6353@gmail.com


SR. Divisional Account Officer
R.W.D. (W) Div. Banka-01


Executive Engineer
R.W.D. Works Division
AT/KA-1


Kundan Kumar Singh