

प्रमाणित किया जाता है कि मापी हुई भूमि में मशीन रेकॉर्ड 100 फुट है जिसे सहायक डायरेक्टर R.W.D पनाही के पदनाम से निर्गत किया गया है।

For signature
10/7/20
Executive Engineer
RWD Works Division
Pakridayal
1-7-20

Sch. XLV - Form No. 134

PAKRIDAYAL DIVISION

PATAHI SUB-DIVISION

Measurement Book

1155 No.

Name _____

Date of first entry _____

Date of last entry _____

(These four lines should be repeated at the commencement of the measurement relating to each work.

Record Entry

① Construction of Subgrade and earthen Shoulders with approved material - all comp.

Job —

$$2 Nos \times 40m \times 1.0 \times 0.30 = 24.0m$$
$$2 \times 20m \times 1.0 \times 0.30 = 13.20$$
$$= 37.20m$$

② Constrⁿ of G.S.B. by providing well graded material

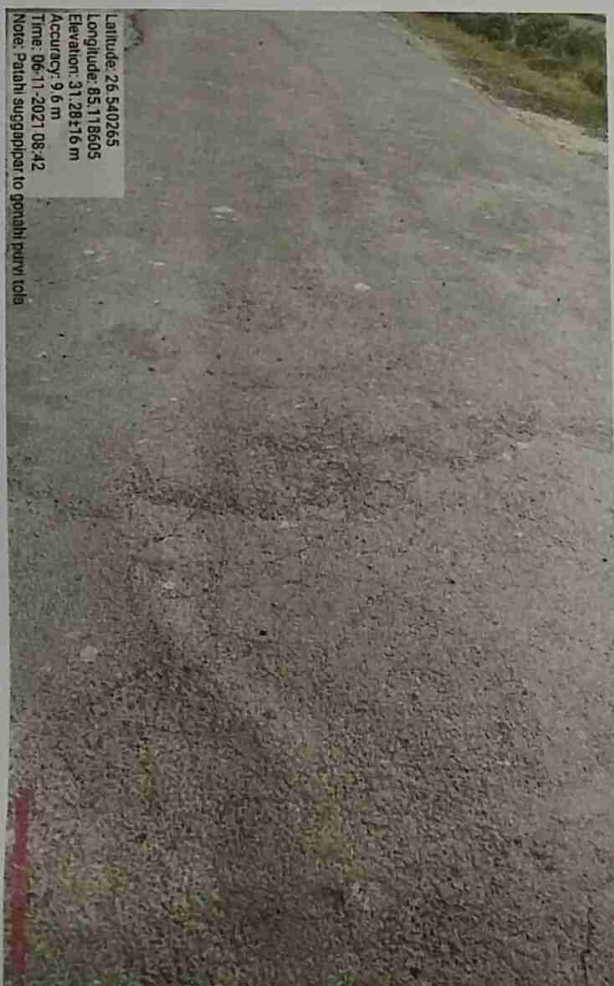
— all complete Job —

Continuation

Particulars	Details of actual measurement				Content of area
	No.	L.	B.	D.	
	1X	40m	4.05	0.100	16.20
	1X	20m	4.05	0.100	8.10
				=	24.30
After 12/07/21					
(3) P/V, Laying, Spreading and compacting Stone aggregate of specific size of W.B.M. Grv-3 all complete Job -					
	1X	40m	3.75	0.075	11.25
	1X	20m	3.75	0.075	5.62
				=	16.87
After 12/07/21					
(4) P/V and applying primer coat with bitumen emulsion (SSI) -- all complete Job -					
	1X	40m	3.75		$150.0m^2$
	1X	20m	3.75		$75.0m^2$
				=	$225.0m^2$
After 14/05/22 S.E					
(5) P/V and applying Tack coat with bitumen emulsion RSI. all complete Job -					
Same measurement for item NO (4) = $225.0m^2$					

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
— all complete Job					
16.88 m ³ Vide TMB, P-2					
@ Rs 4204 = SS/m ³					70931.20
4/4 P/V applying Primer					
coat with bitumen					
emulsion SS1 — E/S					
225.0 m ² Vide TMB, P-2					
@ Rs 47288/m ²					10773.20
5/1 P/V applying Tack					
coat with bitumen Emulsion					
RS1 — E/D					
225.0 m ² Vide TMB, P-2					
@ Rs 16216/m ²					3636.20
6/5 P/V, Laying and rolling					
of close graded Premix.					
surfacing — all comp. Job					
225.0 m ² Vide TMB, P-3					
@ Rs 234 = 03/m ²					5265.70
Rs = 206510.20					
Add 12% C.S.T (H) Rs					24781.20
Add 1% Labourcess (H) Rs					2065.20
Add Signiorage fee (H) Rs					2888.20
Rs = 236244.20					
15/5/02					
5. E					

Continuation



(1) At - Barnes, P.O. - Barnes, P.S. - Lohama
East Champaran.

Name of work - Restoration work of the package No. 102/
2021-22 yearwise 102 under FDR (2245)

BIHAR PUBLIC WORKS DEPARTMENT

Agg. No. - 02 F2/1022-23 [Form No. F-2] Agg. Value - 8962242
ITEM RATE TENDER AND CONTRACT FOR WORKS

2

General Rule and Direction for the guidance of Contractors.

Note: Approved by S.E. L.W.D. (no) circle, Motihari

BOQ

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. Refer to schedule.

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 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.

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 15/5/22
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 ion

शशि कुमार सिंह

5/5/22

5/5/22
 Executive Eng.
 P.W.D. (W) Division.
 Patna

Abstract of BOQ For Pakage No. :- FDR/21-22 Pakridayal/02

Rural Works Department, Works Division Pakridayal.

Sl. No.	Name of Road	Block	Length (In M)	Total Cost of BOQ (In Rs.)
✓ 1	Gonahi Pich Road Anusuchit Jati Tola To Suggapiar Bazar.	Patahi	110	441142.00
2	Patahi Suggapiar To Gonahi Purvi Tola.	Patahi	60	245789.00
✓ 3	Rangpur pakki Road To Jardaha.	Patahi	50	209306.00
		Total	220	896237.00

B.O.Q is approved for Rs 8,96,230 = ₹
(Rupees Eight Lacs Ninety Six Thousand Two Hundred and Thirty) only

V. Raju
27/5/21
Executive Engineer
RWD Works Division
Pakridayal

V. Raju
27/5/21
अधीक्षक आ.न.व.प.
ग्रामीण कार्य विभाग
गर्भ अदल, मोतिहारी
27-05-21

शारी कुमारी सिंह

V. Raju
27/5/22
Executive Engineer
R.W.D. (W) Division
Pakridayal
27/5/22

Name of Agency :- Shashi Kumar Singh,
At - Barwa, P.O- Barwa, P.S- Lakhaura,
Distt - East Champaran.
Mo. No. 9934897498
Email. - shashisinghmth89@gmail.com

Name Of Work :- Restoration Work Of The Package No. F.D.R/21-22
PAKRIDAYAL/02. Under F.D.R (2245).

Agreement No-

R.W.D (W) Div. Pakridayal

Rate approved by :- S.E, R.W.D, WORKS CIRCLE, MOTIHARI

S.E, Letter No :- 151 Date- 11-03-2022

Construction Cost :- 08,96,224.00

Maintenance. Cost :- 00000000.00

Total :- 08,96,224.00

Agreement Value :- 08,96,224.00 (Rupees Eight Lakh Ninety Six
Thousand Two Hundred ~~Twenty Four~~ Only)
Thirty.

Date of Work Order :- 18/4/22

Time Of Completion :- 03/05/2022

Performance Security :- 18,000.00

Additional Performance Security :- 30,000.00

Submitted to Division by B.G & N.S.C :- 48,000.00

Security Deduct From Bill :- 5 %

No Of Road :- (03 Nos.)

:- Schedule Rate.

22/04/22 सिंह

Executive Engineer
R.W.D. (W) Division
Pakridayal
18/4/22

बिहार सरकार
ग्रामीण कार्य विभाग

पत्रांक— मु0अ0-4 (मु0)-3054-14-04/2021 - 1390

/पटना, दिनांक-25/5/2021

प्रेषक,

कृष्ण मोहन सिंह, बि0प्र0से0
उप सचिव।

सेवा में,

महालेखाकार (लेखा एवं हकदारी)
बिहार, पटना।

विषय:-

वित्तीय वर्ष 2021-22 में मांग संख्या-37 अन्तर्गत मुख्य शीर्ष 3054-सड़क तथा सेतु उपमुख्य शीर्ष 04 जिला अन्य सड़के, लघु शीर्ष 105 रख रखाव तथा मरम्मत, उप शीर्ष 0001 ग्राम सड़क अन्य रख रखाव व्यय के 0001.27.02 सड़क अनुरक्षण ईकाई मद के अधीन निम्नलिखित सारणी में अंकित पथ के लिये उनके सामने में अंकित लम्बाई एवं राशि के लिये प्रशासनिक स्वीकृति प्रदान करने के संबंध में।

महाशय,

निदेशानुसार मांग संख्या-37 अन्तर्गत मुख्य शीर्ष 3054-सड़क तथा सेतु उपमुख्य शीर्ष 04 जिला अन्य सड़के, लघु शीर्ष 105 रख रखाव तथा मरम्मत, उप शीर्ष 0001 ग्राम सड़क अन्य रख रखाव व्यय के 0001.27.02 सड़क अनुरक्षण ईकाई मद के अधीन निम्नलिखित सारणी में अंकित पथों के लिये उनके सामने में अंकित लम्बाई एवं राशि के लिये पथवार प्रशासनिक स्वीकृति दी जाती है:-

Sl. no.	Division	Name of Scheme	Length (In km)	Damage Length (In km)	Permanent Restoration Cost. (In Lakhs)
1	2	3	4	5	6
1	Motihari	NH 28 to Bankatwa	1.400	0.050	0.853
2	Motihari	Siswa to Gokhula Bazar Road	1.865	0.180	7.640
3	Motihari	Ledi har to Baksa Road	2.000	0.065	3.946
4	Motihari	T01 to Nakardei	2.400	0.110	1.570
5	Motihari	Chhapra Bahas Panchayat Antargat Chhapra Bahas to Mehwa	2.700	0.360	4.711
6	Motihari	Motihari Rulahi PWD to Sahni Tola	3.200	0.180	2.433
7	Motihari	NH 28 to Dharampur via Dharampur Math Road	3.400	0.100	4.675

आंतरिक वित्तीय सलाहकार द्वारा अनौपचारिक रूप से परामर्शित

o/c

[Signature]

[Signature]

Sl. no.	Division	Name of Scheme	Length (In km)	Damage Length (In km)	Permanent Restoration Cost. (In Lakhs)
1	2	3	4	5	6
8	Motihari	L032 - T04 Pawariya Tola Sobaiya Via Mohabat Chhapra To Barharwa Tola Road	7.950	0.246	26.545
9	Motihari	Dumra via Amwa Karariya Jagir Adiya Pul Road	10.490	0.300	15.665
10	Pakridayal	Saraiya To Saghari	1.5	0.03	1.254
11	Pakridayal	Punas To Kajraha	11.2	0.175	6.86
12	Pakridayal	Nakardeva To Kadma.	4.338	0.195	7.685
13	Pakridayal	Tetaria To Delho	4.8	0.187	7.278
14	Pakridayal	Tetaria To Maniyarpur.	4	0.312	12.09
15	Pakridayal	Bahuara Pokhar To Khairwa.	5	0.243	9.556
16	Pakridayal	APPROACH ROAD OF HL OF CHAKNAHA RIVER AT KOTHI BAZAR PATAHI ROAD.	0.25	0.25	12.278
17	Pakridayal	Gonahi Pitch Road To Anusuchit Jati Tola Sugapipar Bazar	1.8	0.11	4.411
18	Pakridayal	Patahi Sugapipar To Gonahi Purvi Tola.	2.168	0.06	2.458
19	Pakridayal	Rangpur Pakki Road To Jardaha	1.192	0.05	2.093
20	Pakridayal	Mushar Toli To Koilhara.	2.066	0.05	1.98
21	Pakridayal	Kauraiya To Dubha.	5.443	0.2	7.628
22	Pakridayal	Kauriya Kajarah Nonia Toli To Madhuban Sheohar Sima.	0.85	0.1	3.892
23	Pakridayal	Garahia Bazar To Mushar Tola Garahia Middle School Via Shekh Toli Gandak Bandh.	1.445	0.067	2.634
24	Pakridayal	Madhubani Pokhar To Dhumnagar	2.831	0.15	5.967
25	Pakridayal	Phenhara Main Road To Bara Parsauni.	2.399	0.05	2.03
26	Raxaul	Bhelahi - Noniya to Baudhimai	0.870	0.870	15.556
27	Raxaul	Islampur to Sahdeva	1.000	1.000	18.294
28	Raxaul	L032 Champur to Gaunaha (BR-11R-450)	1.975	0.700	39.531
29	Raxaul	L035-REO ROAD AT HIRMANI - BANJARI (BR-11R-387)	3.481	0.4	7.699
30	Raxaul	NH-28 to Malahi Tola	2.000	0.9	68.707

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Sl. no.	Division	Name of Scheme	Length (In km)	Damage Length (In km)	Permanent Restoration Cost. (In Lakhs)
1	2	3	4	5	6
31	Raxaul	L046-Gamhariya to Raghauta (BR-11R-423)	2.500	0.045	9.892
32	Raxaul	L065-T05 GBC to Tikulia (BR-11R-447)	3.200	1.5	35.651
33	Raxaul	NH-28A to Meena Tola	3.800	2.4	69.364
34	Raxaul	Shyampur to Murtiya Road	2.850	0.7	45.469
35	Raxaul	T01 NH-28A Ramgarhwa to Pakhna hiya Part of Length 9.20 Km of Ramgarhwa-Balthar via Sikata Road	5.200	3.900	69.167
36	Raxaul	T03 - CHAINPUR (BR-11R-426)	0.820	0.100	11.532
37	Chakia	NH-28 Giri Tola to Raja Ram Tak	2.155	0.160	4.386
38	Chakia	SH-74 Diliya Bazar to Bathna	1.450	0.097	2.910
39	Chakia	REO Road to Tajpur Patkhaulia	1.023	0.352	8.860
40	Chakia	REO Road To Paduman Chhapra	1.528	0.298	19.64

2. संबंधित कार्यपालक अभियंता, योजनाओं के कार्य सम्पादन हेतु निकासी एवं व्ययन पदाधिकारी होंगे।
3. योजनाओं के कार्यान्वयन के पूर्व डी0पी0आर0 पर कार्यपालक अभियंता द्वारा सक्षम प्राधिकार से प्रावैधिक स्वीकृति प्राप्त की जायेगी।
4. योजनाओं की तकनीकी स्वीकृति प्रदान किये जाने के क्रम में प्रावधानित प्रत्येक मद की संभाव्यता की जाँच सक्षम प्राधिकार द्वारा सुनिश्चित किया जायेगा।
5. वित्त विभाग के संकल्प सं0-3758 दिनांक 31.05.2017 में निहित निदेशों को अक्षरशः पालन किया जायेगा तथा बिहार वित्त नियमावली के सुसंगत प्रावधानों के आलोक में योजना में उपबंधित राशि की उपलब्धता के आधार पर व्यय की जायेगी।
6. यह राशि उसी मद में खर्च की जायेगी, जिसके लिए पुर्नविनियोजित की गयी है, अन्य मद में नहीं।

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7. प्राक्कलन की विशिष्टताओं के अनुसार निर्धारित समयावधि के अन्दर कार्य पूर्ण कराना सुनिश्चित किया जायेगा।
8. योजनाओं के कार्यान्वयन के क्रम में इनका निर्धारित निरीक्षण, सरकार से निर्गत आदेशों में प्रावधानित सक्षम नियंत्री पदाधिकारियों द्वारा नियमित अन्तराल पर अनिवार्य रूप से किया जायेगा एवं कार्यों को स-समय तथा गुणवत्ता पूर्वक सम्पन्न कराना सुनिश्चित कराया जायेगा। योजनाओं के कार्यान्वयन में अनियमितता की स्थिति में दोषी पदाधिकारी उत्तरदायी माने जाएंगे।

विश्वासभाजन
(कृष्ण मोहन सिंह)

उप सचिव

ज्ञापांक- मु0अ0-4 (मु0)-3054-14-04/2021 - 1390 /पटना, दिनांक-25/5/2021
प्रतिलिपि-संबंधित कोषागार पदाधिकारी, को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।

उप सचिव

ज्ञापांक- मु0अ0-4 (मु0)-3054-14-04/2021 - 1390 /पटना, दिनांक-25/5/2021
प्रतिलिपि-माननीय मंत्री, ग्रामीण कार्य विभाग के आप्त सचिव/सचिव, योजना एवं विकास विभाग/वित्त विभाग (आय-व्यय शाखा)/आंतरिक वित्तीय सलाहकार, ग्रामीण कार्य विभाग/संबंधित प्रमंडलीय आयुक्त/ संबंधित जिला पदाधिकारी/ संबंधित उप विकास आयुक्त, /अभियंता प्रमुख, ग्रामीण कार्य विभाग, बिहार, पटना/अवर सचिव बजट शाखा, ग्रामीण कार्य विभाग/मुख्य अभियंता-3, एवं 4, पटना, ग्रामीण कार्य विभाग/संबंधित अधीक्षण अभियंता, ग्रामीण कार्य अंचल, /संबंधित कार्यपालक अभियंता, ग्रामीण कार्य प्रमंडल, को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित एवं आई0टी0 नोडल पदाधिकारी को MIS में अपलोड करने हेतु एवं आई0टी0 मैनेजर को विभागीय वेबसाइट पर अपलोड करने हेतु प्रेषित।

उप सचिव

8