



Registration Department,
Government of Bihar



INDIA NON JUDICIAL



Other

First Party Name * : Not Applicable
Second Party Name * : SWAPNIL KUMAR SINGH
Purchased By * : SWAPNIL KUMAR SINGH
Certificate Number : BR038161241701421224668
Consideration Price : ₹0.00/-
Stamp Duty Paid : ₹1,000.00/-
Registration Fee & Other Fees : ₹0.00/-
LLR & Proc Fee : ₹0.00/-
Miscellaneous Fees : ₹0.00/-
Discure SC : ₹0.00/-
Total Amount : ₹1,000.00/- (One Thousand)



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AGREEMENT

19 MB
2023-2024

This agreement, made the 9th day of Dec 2023 Between The Executive Engineer R.W.D. Works Division, Banka-2 Bihar [name and address of Employer] (here in after called "the Employee") of the one part, and Swapnil Kumar Singh, At-Raunak Bhawan, Hanuman Path Near Hanuman Mandir, Tilkananjhi, Jagdishpur Bhagalpur, Bihar, Pin. Cod-812001 (Bid ID-547423) (here in after called "the Contractor" of the other part. Whereas the employer is desirous that the contract execute the Construction of Road from (i) Bichkauri Road To Tindubha Path Tak (MR-N/23-24 Banka-2/03) Year 2023-2024 under Head 3054 MR Yojna, (Tender ID-125732) Block-Katorlya, District Banka, Bihar (here in after called the contract under Rural Works Department Govt. of Bihar, Chief Engineer-2 Patna Letter No.-3323 (Attach) Dated 12.10.2023 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 Construction Cost Rs. 9482997.00 & Maintenance Cost Rs. 2778210.00 with a Total Amount of Rs. 1,22,61,207/- (Rupees One Crore Twenty Two Lacs Sixty One Thousand Two Hundred Seven Only) at bidder rate quoted 10.00% (Ten point Zero Percent) below the estimated Cost. (i) FD A/C No-1413100370622 dated 18.07.2023 to 18.07.2027 Rs.114218.00/- (ii) FD A/C No-1413100370233 dated 14.07.2022 to 14.07.2027 Rs.138831/- (iii) FD A/C No-1413100399319 dated 09.05.2023 to 09.05.2028 Rs.186746/- (iv) FD A/C No-1413100370257 dated 14.07.2022 to 14.07.2027 Rs.142760/- (v) FD A/C No-1413100390330 dated 08.02.2023 to 08.02.2028 Rs.19663/- (vi) FD A/C No-141320DP00009248 dated 26.06.2023 to 26.06.2024 Rs.10000/- (vii) FD A/C No-1413100390323 dated 08.02.2023 to 08.02.2028 Rs.13125/- (viii) FD A/C No-1413100409285 dated 24.08.2023 to 24.08.2028 Rs.157167/- (ix) FD A/C No-1413100384155 dated 08.12.2022 to 08.12.2027 Rs.11801/- (x) BG No-0152123BG0000029 dated 07.12.2023 to 04.06.2025 Rs.300000/- Total Rs. 1088311/- (Rupees Ten Lacs Eighty Eight Thousand Three Hundred Eleven Only) The Commencement of work is 09.12.2023 and Completion of date up to 08.09.2024 i.e. 9 months

Swapnil Kumar Singh

9/12/23

EXECUTIVE ENGINEER
R.W.D. (W) Division
Banka-2

BIHAR RURAL ROADS DEVELOPMENT AGENCY
(GOVERNMENT OF BIHAR)

BID DOCUMENT

FOR

CONSTRUCTION AND MAINTENANCE OF RURAL
ROADS

Scheme Head-MR (3054) Under Bihar Rural Road Maintenance
Policy 2018 (MR-N/23-24 Banka-2/03)

DISTRICT: BANKA

BLOCK: DHORAIYA

Sl. No.	Name of Road	Length In (km)	Cost of Const. (Rs. In Lakhs)	Maintenance Cost (Rs. In Lakhs)	Total Cont. and Maint. (Rs. In Lakhs)	Bidder Rate Below
1	Bichkauri Road To Tindobha Path Tak	2.301	94.82997	27.78210	122.61207	10.00%
	Total	2.301	94.82997	27.78210	122.61207	

Divisional Account officer
R.W.D. (W) Division,
Banka-2

Executive Engineer
R.W.D. (W) Division,
Banka-2

Singh Kumar Singh

9/11/23
R.W.D. (W) Division
Banka-2

**Office of the Executive Engineer
R.W.D. Works Division, Banka-2**

Letter of Acceptance

Date :- 19.11.2023

Letter No. :- 2316

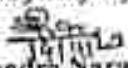
To,

Swapnil Kumar Singh,
At-Raunak Bhawan, Hanuman Path Near
Hanuman Mandir, Tilkamanjhi, Jagdishpur,
Bhagalpur, Bihar, Pin. Cod-812001

This is to notify you that the Employer namely, Executive Engineer R. W. D. Works Division, Banka-2 has accepted your Bid Submitted Dated-26.06.2023, Bid ID-547423 in Compliance of Rural Works Department Govt. of Bihar, Chief Engineer-2 Patna Letter No.-3323 (Attach) Dated 12.10.2023 for execution of the Tender ID-125732 (MR-N/23-24 Banka-2/03), Block- Katoriya, Construction of Road From Blehkauri Road To Tindobha Path Tak (3054/MR) for Construction & Routine Maintenance of the works for five years at the Contract Price of Rs. 1,22,61,207/- (Rupees One Crore Twenty Two Lacs Sixty One Thousand Two Hundred Seven Only) (below 10%BOQ) in accordance with the Instructions to Bidders is hereby accepted by our Agency.

You are hereby requested to furnish Performance Security, (and additional security for unbalanced bids in terms of ITB Clause 26,) in the form detailed in Cl. 30 of ITB for an amount of (a) Performance Security @ 5% Rs.613060.00 & (b) Additional Performance Guaranty @ 3.75% Rs.459795.00 with a Total Amount of Rs. 1072855/- (Rupees Ten Lacs Seventy Two Thousand Eight Hundred Fifty Five Only) within 14 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. up to and sign 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 an amount equal to requisite performance security is always available with the Employer until 45 days after the lapse of Defect Liability Period. Failing which action as stated in Cl. 30.3 of ITB will be taken. In any circumstances no construction work will be done on private & forest Land during execution of this work. You are directed to provide insurance in the name of employer (Executive Engineer) and yourself an insurance cover from the dated of start of work to the end of the defect of liability period equivalent to the amounts and deductible shown in contract data.

Yours faithfully,


(Er. Satyendra Narayan Rai)
Executive Engineer
R.W.D. Works Division,
Banka-2

- (i) Signature of Authorized Signatory
(ii) Name and Title of Signatory : E.E. R.W.D.(W).DIVISION BANKA-II
(iii) Name of Agency - Swapnil Kumar Singh,
At-Raunak Bhawan, Hanuman Path Near Hanuman Mandir,
Tilkamanjhi, Jagdishpur, Bhagalpur, Bihar, Pin. Cod-812001




EXECUTIVE ENGINEER
R.W.D. (W) Division
Banka-2

कार्यपालक अभियंता का कार्यालय

A8

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बौका-2

पत्रांक- 25/2 / बौका,

दिनांक- 21/12/23

प्रेषक :- कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बौका-2

सेवा में,

सहायक, पोस्टमास्टर/शाखा प्रबन्धक,

डाकघर/ पोस्टमैन/बैंक गारान्टी/कॉलोनियल (14/320)

विषय- राष्ट्रीय बचत-पत्र, किसान विकास पत्र 3/5 वर्षीक सावधि जमा खाता/बैंक गारान्टी
के सत्यापन के संबंध में।

महाशय,

आपके डाकघर/बैंक से निविदा कार्य हेतु श्री/पे. Swapani Kumar Singh

के नाम से राष्ट्रीय बचत पत्र/किसान विकास पत्र/3-5 वर्षीय सावधिक जमा
पासबुक /बैंक गारान्टी निर्गत किया गया है तथा दिनांक को कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल बौका-2 (Executive Engineer, RWD Works Division Banka-2)
के पदनाम के प्रतिज्ञिप्त (Plodged) हैं। जिसका विवरण निम्न प्रकार है।

Sl No.	Registration No.	Description of NSC/KVP 3-5 Years T.D./Banka Guarantee	Deposited Amount	Plodged DATE
1	FDHO-	1413100370323		
	" "	1413100409285	13125 =	28/11/23
	" "	1413100384155	157167 =	28/11/23
	" "	1413100390330	11801 =	28/11/23
	" "	141320DP0000748	19663 =	28/11/23
	" "	1413100370257	10000 =	28/11/23
	" "	1413100397319	142760 =	28/11/23
	" "	1413100370233	180746 =	27/11/23
	" "	1413100370622	138831 =	28/11/23
			114218 =	28/11/23

अनुरोध है कि उपर्युक्त विवरणी के दर्शाये जमा राशि (Executive Engineer, RWD Works Division Banka-2) के पदनाम के प्रतिज्ञिप्त (Plodged) हैं। तथा प्रतिज्ञिप्त का सत्यापन कर यथाशीघ्र वापस करने की कृपा की जाय।

अनु०- राष्ट्रीय बचत-पत्र, किसान विकास पत्र 3/5

वर्षीक सावधि जमा खाता/बैंक गारान्टी
की छाया प्रति संलग्न।

विश्वासभाजन

21/12/23

कार्यपालक अभियंता

ग्रामीण कार्य विभाग कार्य, प्रमण्डल,

बौका-2

Swapani Kumar Singh

21/12/23

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बाँका-२

A9

पत्रांक- 2543 / बाँका,

दिनांक- 8/12/23

प्रेषक :- कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बाँका-२

सेवा में,

सहायक, पोस्टमास्टर/शाखा प्रबन्धक,

डाकघर/ 5 B / बैंक भागलपुर (किरी गाराव)।

विषय:- राष्ट्रीय वचत-पत्र, किसान विकास पत्र 3/5 वर्षीक सावधि जमा खाता/बैंक गारान्टी
के सत्यापन के संबंध में।

महाशय,

आपके डाकघर/बैंक से निविदा कार्य हेतु श्री/पे0 Swapnil Kumar Singh.....
के नाम से राष्ट्रीय वचत पत्र/किसान विकास पत्र/3-5 वर्षीय सावधिक जमा
पासबुक /बैंक गारान्टी निर्गत किया गया है तथा दिनांक को कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल बाँका-२ (Executive Engineer, RWD Works Division Banka-2)
के पदनाम के प्रतिज्ञिप्त (Pledged) हैं। जिसका विवरण निम्न प्रकार है।

SI No.	Registration No.	Description of NSC/KVP 3-5 Years T.D./Banka Guarantee	Deposited Amount	Pledged DATE
①	BKHO-	0152123BK0000019		
2	11 11~	0152123BK0000029	272471 = ₹	23/6/23
			300000 = ₹	7/11/23

अनुरोध है कि उपर्युक्त विवरणी के दर्शाये जमा राशि (Executive Engineer, RWD Works Division Banka-2) के पदनाम के प्रतिज्ञिप्त (Pledged) हैं। तथा प्रतिज्ञिप्त का सत्यापन कर यथाशीघ्र वापस करने की कृपा की जाय।

अनु0:- राष्ट्रीय वचत-पत्र, किसान विकास पत्र 3/5
वर्षीक सावधि जमा खाता/बैंक गारान्टी
की छाया प्रति संलग्न।

विश्वासमाजन

Sw
बाँका

कार्यपालक अभियंता

ग्रामीण कार्य विभाग कार्य, प्रमण्डल,

बाँका-२

Sw
बाँका

Swapnil Kumar Singh

Sw
बाँका

मुख्य अभियंता-2 का कार्यालय
ग्रामीण कार्य विभाग, पटना।

पत्रांक-
प्रेषक-

/पटना, दिनांक-

ई0 श्रीप्रकाश,
मुख्य अभियंता-2
सेवा में,

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बौका-2

विषय : शीर्ष MR (3054) योजनान्तर्गत कार्य प्रमण्डल, बौका-2 के अधीन पैकेज सं0-MR-N/23-24 Banka-2/03
(Tender ID-125732) कार्य की निविदा की स्वीकृति के संबंध में।

महोदय,

उपरोक्त विषयक कार्य बिहार लोक निर्माण संहिता के कडिका-163 के अन्तर्गत में इसके योग्य एवं दिनांक-11.10.2023 की लॉटरी में सफल न्यूनतम दरदाता Swapnil Kumar Singh (Bid ID- 547423) को उनके द्वारा निविदित दर, जो परिमाण विपत्र की दर से 10% (दस प्रतिशत) कम है, को स्वीकृत करते हुए सम्पूर्ण कार्य कुल ₹ 1,22,61,207/- (एक करोड़ बाईस लाख इकसठ हजार दो सौ सात) रुपये मात्र की लागत पर आपकी अनुमति एवं कार्यविधि में आवंटित किया जाता है।

- निविदा की स्वीकृति सिर्फ इसी कार्य के लिए है, जो भविष्य में पूर्वाधारण नहीं होगा।
- संवेदक के द्वारा एकरारनामा के लिए जमा की गई राशि एवं निविदा के साथ जमा किये गये संबंधित एन0एस0सी0/Fixed Deposit/BG आदि का सत्यापन संबंधित डाकघर/बैंक से कराकर प्रमण्डलीय कार्यालय में अभिलेखित किया जायेगा। कार्यपालक अभियंता, कार्य प्रमण्डल, बौका-2 कार्यादेश निर्गत करने के पूर्व अध्वन की राशि के सत्यापन से संबंधित कागजात अधोहस्ताक्षरी को उपलब्ध कराया जाना सुनिश्चित करेंगे।
- एकरारनामा के पूर्व निविदा सूचना के अनुसार सभी वांछित कागजातों की अद्यतन स्वच्छ एवं सत्यापित प्रति निश्चित रूप से प्राप्त कर लिया जायेगा।
- एकरारनामा से पूर्व कार्यपालक अभियंता यह सुनिश्चित कर लेंगे कि निविदाकार डिनार सूची/काली सूची या कार्य लंबित सूची में शामिल न हो।
- कार्य में व्यवहृत सामग्रियों का दर प्राक्कलन में स्वीकृत लीड के आधार पर दिया गया है, कार्य कराते समय अगर इसमें कमी पाई जाती है तो उसके दर में सापेक्ष कमी कर दी जायेगी।
- इस कार्य के संबंध में ग्रामीण कार्य विभाग, बिहार सरकार द्वारा निर्गत प्रशासनिक स्वीकृति एवं प्रावैधिक स्वीकृति तथा निविदा आमंत्रण सूचना में उल्लेखित शर्त एकरारनामा का भाग होगा, जिसे विशेष शर्त में जोड़कर संवेदक के साथ एकरारनामा किया जायेगा।
- अनुमोदित किये गये तुलनात्मक विवरणी के प्रत्येक बिन्दु की जाँच अपने स्तर से स्वयं कर लेंगे एवं त्रुटि पाये जाने की स्थिति में वस्तुस्थिति से तत्क्षण अधोहस्ताक्षरी को अवगत करावेंगे। त्रुटि के सुधारोपरान्त एकरारनामा की कार्यवाई की जायेगी।
- एकरारनामा के समय प्रत्येक मद के भाषा की शुद्धता की जाँच कार्यपालक अभियंता स्वयं कर लेंगे एवं यह सुनिश्चित करेंगे कि इसमें कोई त्रुटि न हो।
- कार्यालय के पूर्व कार्यपालक अभियंता कार्य स्थल के निरीक्षणोपरान्त स्थल की स्थिति एवं प्राक्कलन में किये गये उपबंध से पूरी तरह आश्वस्त हो लेंगे एवं प्रशासनिक स्वीकृति तथा प्रावैधिक स्वीकृति के अग्रसारण प्रारूप में दिये गये निर्देश का अनुपालन सुनिश्चित करावेंगे। पथ का नाम, परिमाण विपत्र की राशि, तकनीकी स्वीकृति की राशि, प्रशासनिक स्वीकृति की राशि, संवेदक द्वारा उद्धृत दर, पराक्रमित दर, Bid Capacity आदि का मिलान कर ही कार्य आरंभ आदेश निर्गत करेंगे। कार्यपालक अभियंता कार्य आरंभ/LOA निर्गत करने से पूर्व मिलान कर लेंगे कि परिमाण विपत्र की राशि प्रशासनिक अनुमोदन की राशि के अनुज्ञेय सीमा के अन्दर है। यदि अनुज्ञेय सीमा से अधिक हो तो एकरारनामा के पूर्व पुनरीक्षित प्रशासनिक अनुमोदन प्राप्त कर लिया जाय।
- कार्यादेश निर्गत करने से पहले संबंधित संवेदक से एकरारित अधि के अन्दर कार्य समाप्त करने हेतु मासिक कार्य प्रोग्राम हस्ताक्षरित कराकर प्राप्त कर लेंगे जो की एकरारनामा का भाग होगा।
- अधीक्षण अभियंता एवं कार्यपालक अभियंता विशेष रूप से ध्यान देंगे कि कार्य मानक विशिष्टियों के अनुरूप निर्धारित कार्य अवधि के अंदर पूरा की जायेगी।
- कार्य समाप्ति की अवधि निविदा आमंत्रण सूचना के अनुसार होगी।

Swapnil Kumar Singh

9/10/23

1 of 2
EXECUTIVE ENGINEER
R.W.D. (W) District
Banka-2

14. इस कार्य का खय 3054 MR योजनान्तर्गत से मिलने वाले राशि अन्तर्गत उपबंधित राशि से विभाजित होगा।
15. कार्य का प्रगति प्रतिवेदन प्रत्येक महीने की शायदी तारीख तक निश्चित रूप से इस कार्यालय को समर्पित की जाय।
16. सभी निविदा कागजात एवं सुलनात्मक विवरणी की मूल प्रति आवश्यक कार्रवाई हेतु लीटाई जाती है। आप निविदा कागजातों एवं सुलनात्मक विवरणी के जांचोपरांत आप आवश्यक निदेशों को अपने स्तर से निर्गत करेंगे।
17. एकरारनामा से पहले निविदाताओं द्वारा दिये गये कागजात या सत्यापन उनके मूल कागजात से मिलान कर लेंगे। कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, रीका-2 सुलनात्मक विवरणी की एक अभिप्रायित प्रति अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, भागलपुर को अभिलेख हेतु उपलब्ध करा देंगे। निदेश दिया जाता है कि संवेदक से कार्य प्रोमाण प्राप्त कर लेंगे तथा उनका कार्यक्षमता कुशलता एवं पूर्व से आर्यटिस कार्यों की प्रगति से संतुष्ट हो लें।
18. इस निविदा की राशि में अगर कोई अंतर होता है तो इसकी सूचना तुरन्त इस कार्यालय को दी जाय।
19. कार्यपालक अभियंता, एकरारनामा करने के पूर्व संवेदक का निबंधन संख्या, पूर्ण पता एवं दूरभाष संख्या कार्यदेश में अंकित करेंगे तथा इस कार्यालय को सूचित करेंगे।
20. परिमाण विपत्र की दर से काम दर उद्गत करने वाले संवेदक से विभाग द्वारा पूर्व में निर्गत दिशा निदेश के आलोक में अतिरिक्त वांछित परफॉरमेंस सिक्यूरिटी की राशि जमा कराना सुनिश्चित करेंगे।
21. किसी भी परिस्थिति में निजी जमीन पर निर्माण नहीं कराया जाय।
22. प्रत्येक 16 दिनों पर संवेदक से स्वहस्ताक्षरित विपत्र प्राप्त कर स्थल से मिलान कर मापी पुस्तिका में मापी दर्ज कर भुगतान सुनिश्चित करेंगे।
23. कार्यपालक अभियंता कार्यावटन आदेश प्राप्त होते ही संवेदक को अविलंब LOA (Letter of Acceptance) निर्गत करेंगे एवं MBD की ITB की कंडिका 34.1 में निहित प्रावधान के आलोक में निर्धारित 21 दिनों के अन्दर एकरारनामा की कार्रवाई सुनिश्चित करेंगे। विशेष परिस्थिति में उक्त निर्धारित अवधि के पश्चात् एकरारनामा करने हेतु Proper Justification उचित माध्यम से समर्पित करेंगे एवं अधोहस्ताक्षरी के अनुमति के उपरान्त ही एकरारनामा करेंगे।
24. विभागीय पत्रांक-मु0आ0-4 (मु0) विविध-23-201/2014-131, दिनांक 13.12.2019 के आलोक में पत्र प्राप्ति के 24 घंटे के भीतर Letter of Acceptance (LOA) संबंधित संवेदक को निर्गत करेंगे।
कृपया पत्र प्राप्ति की सूचना देंगे।

अनु0-यथा उपयुक्त।

विश्वास्तभाजन

ह0/-

मुख्य अभियंता-2

जापांक- 3323

/पटना, दिनांक- 12.10.23 /23

प्रतिलिपि :

1. अभियंता प्रमुख, ग्रामीण कार्य विभाग, पटना को सूदनार्थ समर्पित।
2. अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, भागलपुर को सूदनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।
3. सहायक आई0टी0 मैनेजर को सूदनार्थ एवं संबंधित अधीक्षण अभियंता/कार्यपालक अभियंता के ई0मेल आई0टी0 पर अपलोड करने हेतु प्रेषित।

मुख्य अभियंता-2

5/10/21 KMD 1006

9/11/23
EXECUTIVE ENGINEER
R.W.D. (W) Division
Banka-2

UNDER MR-3054

BILL OF QUANTITIES (BOQ) - CONSTRUCTION

Name of Road : Bichkauri Road To Tindobha Path Tak

Block : Katoriya

District :

Banka

Length : 2.301 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.	0.48	72697.86	33441.02
2	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.	1708.02	264.44	451588.81
3	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	82.98	2160.75	200906.54
4	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.	69.79	4228.32	252811.25
5	WBM Grading 3 (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 smooth wheel roller 80-100 kN in stages to proper grade and camber, applying and brooming, stone screening to fill-up the interstices of coarse aggregate, watering and compacting to the required density Grading 3 as per Technical Specification Clause 405.	Cum.	134.46	4095.46	550676.56
6	Prime Coat (Low porosity) -Providing and applying primer coat with Bitumen emulsion (SS-1) on prepared surface of granular base including cleaning of road surface and spraying primer at the rate of 0.70- 1.0 kgsqm using mechanical means as per Technical Specification Clause 502.	Sqm	1390.53	60.66	84627.66

Scanned and signed

Sub

EXECUTIVE ENGINEER
R.W.D. (W) Division
Banka-2

Sl. No.	Description of Items	Unit	Qty.	Rate (Rs.)	Amount (Rs.)
7	Patch work over WBM using Mix seal surface With Waste Plastic (Type B) Bituminous (S-90) By Mechanical Means for bituminous and Existing CC Pavement-Providing, laying and rolling of close-graded premix surfacing material of 20 mm thickness composed of 11.2 mm to 0.9 mm (Type-A) or 13.2 mm to 0.9 mm (Type-B) aggregates using penetration grade bitumen to required line, grade and level to serve as wearing course on a previously prepared base, including mixing in a suitable plant, laying and rolling with a three wheel 8-10 kN static roller and finishing to required level and grades as per Technical Specification Clause 509.	Sqm	1300.53	261.93	384221.52
8	Tack Coat -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 granular surface treated with Primer and cleaned with hydric broom as per technical specification clause 503.	Sqm	7242.22	20.88	151217.55
9	Semi-Dense Bituminous Concrete (With Waste Plastic) -Providing and laying semi dense bituminous concrete with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder @ 4.5 to 5 per cent of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MoRTH specification clause No. 506 complete in all respects.	Cum	140.29	13467.13	1970106.45
10	Cement Concrete Pavement -Construction of unreinforced plain cement thickness as per design over a prepared sub base with 43 grade cement or any other type as per clause 1501.2.2 M 30 grade coarse and fine aggregate maximum size of aggregate not exceeding 25mm, mixed in a concrete of not less than 0.2cum capacity and appropriate weigh batcher using approved mix design, laid in approved fixed side formwork (steel channel) laying and fixing of 125 micron thick plythene film, wedges, steel plates including levelling the formwork as per drawing) providing the concrete with shovels, rakes, compacted using mixida, screed and plate vibrators and finished in continuous operation including provision of contraction and expansion, construction joints, applying debonding strips, primer, sealant, dowel bars, near approaches to bridge/culvert and construction joints, admixtures as approved, curing of concrete slab for 14 days curing compound (where specified) and water finishing to lines and grade as per drawing and Technical specification clause 1501.	Cum	458.14	7495.70	3434080.00
11	Reinforced cement concrete M15 grade kilometre local stone of standard design as per IRC.8 fixing in position including painting and printing, etc as per drawing and technical specification clause 1703.				
	(i) Km stone	No.	4.00	2828.47	11313.88
	(ii) 200 m stone	No.	10.00	814.85	8148.50

S. S. Singh

9/12/2027

EXECUTIVE ENGINEER
R.W.D. (W) Division
Banks-2

B.O.B. Approved for Rs- 1,36,23,564.00 (Rupees one crore thirty six lac twenty three thousand five hundred sixty four) only.

7.6.23
Superintending Engineer
Rural Work Department
Works Circle, Bhagalpur

Scanned by K.A. Saha

7/6/23

7/6/23
EXECUTIVE ENGINEER
R.W.D. (W) Division
Banka-2



Rural Works Department, Govt of Bihar

DETAILED PROJECT REPORT FOR MAINTENANCE OF ROAD



UNDER MR-3054

MIS Project Id

20703612028

Actual Date of Completion

11-10-2016

Road Name:- Bichkauri Road To Tindobha Path Tak

DISTRICT	:	Banka	
DIVISION	:	Banka-2	
BLOCK	:	Katoriya	
TOTAL LENGTH OF ROAD	:	2.301	Km
PART-A TOTAL COST OF INTIAL RECTIFICATION IN SURFACE RENEUAL (including 1%labour cess , 12% GST & 10% Seigniorage Fee)	:	98.105	Lac
AVERAGE COST PER KM	:	42.636	Lac
PART-B TOTAL COST OF 5 YEAR ORDINARY MAINTENANCE (including 1%labour cess , 12% GST & 10% Seigniorage Fee)	:	26.519	Lac
Emergent Work @10%	:	9.811	Lac
TOTAL COST OF PROJECT	:	134.435	Lac

Submitted by :

Bihar Rural Road Development Agency
RWD (W) Division, Banka-2



Prepared by :

DAKSH ENTERPRISES

"SRI DWARIKA BHAWAN" Diwan M
Bagh-Pato, Patna City, Patna-800008

MOB: 9303600052, 9031036110

Signature of Executive Engineer

EXECUTIVE ENGINEER
R.W.D. (W) Division
Banka-2

M/R UNDER 3054

GENERAL ABSTRACT OF COST

Block:- Katoriya
Length of Road:- 2.381 KM
Name of Road:- Bichkauri Road To Tindobha Path Tak

SL No.	Item of Work	AMOUNT
A	TOTAL COST OF CONSTRUCTION	85.930
	Labour Cost @ 1%	0.859
	GST @ 12%	10.312
	Add Seigniorage Fee @ 10%	1.004
	Total Cost of Construction =	98.165
B	FIVE YEAR MAINTENANCE COST	23.409
	Labour Cost @ 1%	0.234
	GST @ 12%	2.809
	Add Seigniorage Fee @ 10%	0.067
	Total Cost of Maintenance =	26.519
	SUB TOTAL COST =	124.624
C	EMERGET WORK @ 10 % of Construction Cost =	9.811
	TOTAL COST OF PROJECT =	134.435

[Signature]
Junior Engineer
RWD (W) Division, Banka-2

[Signature]
Asstt. Engineer
RWD (W) Division, Banka-2

[Signature]
EE
RWD (W) Division, Banka-2

[Signature]
Superintending Engineer
Rural Works Department
Works Circle, Bhagalpur

EXECUTIVE ENGINEER
R.W.D. (W) Division
Banka-2

T.A. Details

Construction Cost ₹ 98.105 lacs

Maintenance Cost ₹ 26.519 lacs

Emergent Cost ₹ 9.811 lacs

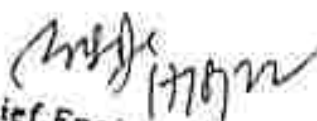
Total ₹ 134.435 lacs

T.A. No. 341/21-23 Dated 17/08/2022

Ref. No. 626 21/20 Dt. 01.08.2022

Initially Approved for Rs. 134.435 lacs

One Crore thirty four lacs forty three
thousand five hundred only.


Chief Engineer-2
Rural Works Department
Pain
17.8.2022

Supd. Wd. Sh

SUMMARY OF 5 YEARS ORDINARY MAINTENANCE COST

NAME OF ROAD:- Bichrauni Road To Tindohia Path Tak
 LINK ROUTE NO:-
 DISTRICT:- Banka
 BLOCK:- Kateniya
 LENGTH OF ROAD (KM):- 2.301

Particulars	Amount in Rs.	Amount in (Lakh)
1st Year Maintenance cost	1,57,592.30	1.575
2nd Year Maintenance cost	1,10,780.66	1.108
3rd Year Maintenance cost	7,28,958.00	7.290
4th Year Maintenance cost	1,61,505.60	1.615
5th Year Maintenance cost	8,00,181.00	8.002
Total Cost of 5 years Maintenance	22,40,919.26	22.409
Labour cess @1%	22,409.19	0.224
GST @12%	2,88,910.31	2.889
Add Seigniorage Fee @ 10%	6,694.183	0.067
Total Cost	26,51,932.87	26.519

MATE FOR 5 YEARS MAINTENANCE W

Total Length of Road (L)	2301 m
Length of the Flexible Pavement (Lf)	1545 m
Length of the Rigid Pavement (Lr)	756 m
Width of the Road (W)	3.750 m
Width Of the Shoulder (Ws)	1.125 m
No. Of Hume Pipe Culvert	3
No. Of Slab Culvert	0
Length of Drain	0 m
No. of guard stone	0

Technically approved for ₹26.519 la
 (Rupees twenty six lakh fifty one thousand nine hundred) only.

[Signature]
 20.12.22
 CC

[Signature]
 15/12/22
 AE
 RWD (W) Division, Banka-2

[Signature]
 15/12/22
 AE
 RWD (W) Division, Banka-2

EE
 RWD (W) Division, Banka-2

[Signature]

**बिहार सरकार
ग्रामीण कार्य विभाग**

पत्रांक- मु0310-4 (मु0)-3054-01-100/2023 - 2328

/पटना, दिनांक-24/5/23

संलग्न सूचे, भा0प्र0सो0
विशेष सचिव।

सेवा में

महालेखाकार (लेखा एवं हथवारी)
बिहार, पटना।

विषय:-

वित्तीय वर्ष 2023-24 में भाग संख्या-37 अन्तर्गत मुख्य शीर्ष 3054-सड़क तथा सड़क उपमुख्य शीर्ष 04 जिला अन्य सड़कें, लघु शीर्ष 105 रख रखाव तथा मरम्मत, उप शीर्ष 0001 ग्राम सड़क अन्य रख रखाव (विपत्र कोड-37-3054-04- 105-0001) ध्यय के 0001.27.02 सड़क अनुसंधान ईकाई मद के अधीन निम्नलिखित सारणी में अंकित पथों के लिये उनके सामने में अंकित लम्बाई एवं राशि के लिये प्रशासनिक स्वीकृति प्रदान करने के संबंध में।

महोदय,

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

SL. No.	Selection SL. No.	Name of Division	Block	Project Id	Name of Road	Length (in Kms)	Cost of Initial Beautification with Surface Renewal (in Lakhs)	Cost of 5 years Maintenance (in Lakhs)	Cost of Emergency Repair (10%) (in Lakhs)	Total Estimated Cost (in Lakhs)
1	2	3	4	5	6	7	8	9	10	11
1	338	Banka-1	Shambhuganj	20703302156	Mirzapur Kinspur Road to Patwara Tal	1.490	59.250	16.140	5.923	81.313
2	339	Banka-1	Shambhuganj	20703302170	Mirzapur Churiya to Sheyampur Dhaka LD43 Tal	0.325	29.114	6.142	2.911	38.167
3	340	Banka-1	Shambhuganj	20703313012	Shambhuganj Kaitha PMGSY Road to Sahadevpur	1.434	55.939	19.147	5.599	80.725
4	342	Banka-2	Katoria	20703412028	Bichhauri Road to Timboba Path Tal	2.301	98.105	26.519	9.811	134.435
5	343	Banka-2	Dhoraiya	20703402074	Dhoraiya Nawada Road to Kacher tal	3.860	306.600	56.758	30.660	494.018
6	344	Banka-2	Dhoraiya	20703402091	Parria - Dhoraiya Road to Ranilkar To Raska	4.070	226.788	40.283	22.678	289.749
7	345	Banka-2	Dhoraiya	20703302119	Sanhauri Panjwara Road to Jagtipur	3.850	231.878	33.231	23.188	288.297
8	346	Banka-2	Dhoraiya	20703402069	Dhoraiya - Nawada Road to Bazarhik in Kacha	2.460	109.717	23.334	10.972	144.023
9	348	Banka-2	Dhoraiya	20703408035	Sanhauri - Dhoraiya Road to Pharsahal	1.230	88.531	10.217	8.853	107.601
10	353	Dhahulpur	Sultanganj	207033212026	PMGSY Road to Shariya pol to Kinspur Middle School	2.340	131.214	21.768	13.121	166.103
11	356	Dhahulpur	Sultanganj	20703302139	Atarganj RCO Path to Uthadik Tal	4.100	239.743	36.831	23.974	299.548

EXECUTIVE ENGINEER
R.W.D. (W) Division
Banka-2

Sl. No.	Selection Sl. No.	Name of District	Block	Project Id	Name of Road	Length (in K.M)	Cost of Initial Construction with Surface Treatment (in Lakhs)	Cost of 5 years Maintenance (in Lakhs)	Cost of Emergency Repairs (10%) (in Lakhs)	Total Estimated Cost (in Lakhs)
1	1	2	3	4	5	6	7	8	9	10
12	311	Bhagalpur	Nalbhagar	20703201131	rd 80 to Bhawalpur	1.895	54.574	10.644	5.458	114.128
13	314	Bhagalpur	Nalbhagar	20703201218	LD77: Sardarpur Tola to Mandanpur	1.245	106.364	12.125	10.637	129.156
14	316	Bhagalpur	Nalbhagar	20703201043	Nalbhagar Padma Nagar Road to Rampur Bishari Road Madhni Gram	1.400	81.934	9.572	8.547	104.481
15	31	Bhagalpur	Jagdishpur	20703208222	Solepur near to Salampur village	2.195	151.142	20.110	15.714	192.966
16	316	Bhagalpur	Sultanganj	27321037645	Karganj Sambhaganj RCD Road to Bari Kamikari	0.700	41.253	3.971	4.120	49.254
17	317	Bhagalpur	Sultanganj	20703202127	Chakrand Path to Mahari	2.470	105.958	23.632	10.596	142.186
18	351	Bhagalpur	Nalbhagar	20703202172	rd 80 to Parasi Sarai	0.930	42.795	9.409	4.271	56.475
19	352	Bhagalpur	Nalbhagar	20703202109	RCD Road to Salpur Tamoni	1.217	318.419	70.526	35.841	464.777
20	241	Danapur	Phulwari sharif	NEA720001189	Dandara Chak More to Simra	3.050	203.347	35.035	20.335	258.717
21	243	Danapur	Phulwari sharif	10100303034	Khangul Nandapur Main Road Mahendra Road to Lodpur	2.000	123.937	24.787	12.393	161.117
22	244	Danapur	Phulwari sharif	10100302013	TOB in Mahabampur	0.950	60.995	4.876	6.095	71.966
23	59	Hilsa	Ekangarsari	10200802163	Ekangar Phandab Road to Gawalpur Retained Road	4.200	179.114	37.957	13.911	231.982
24	60	Hilsa	Ekangarsari	10200812023	Kanhangari to Tarapur	1.714	58.291	12.834	5.829	76.954
25	61	Hilsa	Ekangarsari	10200813010	Ekangar Path to Parikh via Chakdoh Nalodhi	2.040	62.990	17.518	6.290	86.798
26	62	Hilsa	Ekangarsari	10200808094	LD80 Pinda to Salapur	1.480	50.492	11.073	5.049	66.614
27	63	Hilsa	Ekangarsari	10200808100	Ekangar Bihar Road Pachimungapur to Hasepur	2.100	124.556	12.663	12.455	149.674
28	64	Hilsa	Ekangarsari	10200802163	Ekangar Jehnabad Road to Mansinghpur	2.210	106.341	19.059	10.634	136.034
29	66	Hilsa	Korai Parsuni	10200812008	Hilsa Father road to Bari Bigha Devi Aithan	0.645	36.498	5.543	2.870	44.910
30	70	Hilsa	Ekangarsari	10200812035	LD86 Se Ekangar Sarai Dhurgapoo Path to Ananchal tal	1.380	53.037	11.880	5.304	70.221
31	466	Hilsa	Islampur	10200802121	LD17 to Channapura to Panchlawa	1.850	63.827	16.982	6.380	87.189
32	468	Hilsa	Parwalpur	10200802026	Ekangar Bihar Road to Ladhari Tal	2.230	249.538	39.094	24.954	313.586
33	469	Hilsa	Hilsa	10200802136	Mai To Hilsa Via Pona	1.930	102.932	15.911	10.293	129.136
34	470	Hilsa	Hilsa	10200802183	Korwa To Ghana Bigha Via Mandachhi	6.500	271.387	54.727	27.838	384.952
35	471	Hilsa	Hilsa	NEA720002190	Hilsa Faraha Road to Ghoshi	3.430	218.791	26.948	11.874	257.613
36	472	Hilsa	Hilsa	10200802153	Hilsa Moortari To Kaptikan	3.000	128.348	25.530	12.837	166.714
37	473	Hilsa	Islampur	10200802091	LD18- LD21 To Palampur	6.910	32.148	7.120	3.214	42.480

EXECUTIVE ENGINEER
R.W.D. (W) Division
Banka-2



Govt. of Bihar

Rural Works Department

Office of the Engineer-in-Chief, Rural Works Department, Bihar

BRIDA, 3rd Floor, Land Development Bank Building, Budh Marg, Patna, Bihar - 800001

(विद्युत प्रणाली एवं अनुसंधान विभाग, 2023)

Notice Inviting Tender for Rural Roads Maintenance based on Output and performance based Contract through a procurement mode on Model Bidding Document (MBD).

(Notice Inviting Tender No. - MR-3054-05/2023-24)

1. Designation and Address of the Advertiser

Chief Engineer in Chief, Rural Works Department, Bihar, Patna

2. Date of issue of Notice Inviting Tender

15.05.2023

3. Period for downloading of tender documents

From 12.04.2023 (9.00) to 27.06.2023 up to 15.00hrs from website <http://prgsonlinebids.gov.in>

4. Date, Time & Place of Pre-Bid Meeting

Date 18.06.2023 time 10.00hrs. Place Civil Engineering Superintending Engineer

5. Last Date & Time for uploading tender

Date 27.06.2023 up to 15.00hrs <http://prgsonlinebids.gov.in>

Document by bidder

6. Date, time for opening of technical part

Date 27.06.2023 up to time 15.30hrs

7. Last date, time and place for submission of Original

instrument of EMD, Cost of BOB, Bank credit facility

certificate and an Affidavit regarding correctness of

information provided with bid document.

Time 10.00 hrs on 27.06.2023

Place Civil Engineering

(i) Executive Engineer Or (ii) Superintending Engineer Or (iii) Chief Engineer

8. The Engineer in Chief, Rural Works Department on behalf of Government of Bihar invites bids from the eligible bidders for the work detailed below

9. Details of Works:-

Sl. No.	Package No.	District	Name of Division	Block	Name of Road	Length (in Km)	Cost of Initial Period (in Lakhs)	Cost of 5 Years Maintenance (in Lakhs)	Total Estimated Cost (in Lakhs)	Cost of BOB (in Lakhs)	Est. Security (in Lakhs)	Amount Payable to Works Division
1	MR-N/23-24 Banta-1/01	Banta	Banta-1	Shamshugan	Majapur Chauraha Road to Ramnagar Tal	1.490	29.850	15.140	45.000	10000	8.728	11. PWD Works Division, Banta-1
		Banta	Banta-1	Shamshugan	Majapur Chauraha to Shyamshugan Dikka (245) Tal	0.585	79.714	4.342	84.056			
		Banta	Banta-1	Shamshugan	Shamshugan to Ramnagar Tal	1.484	55.949	19.147	75.096			
					Total for the Group	3.559			184.152			
2	MR-N/23-24 Banta-2/01	Banta	Banta-2	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-2
					Total for the Group	2.305			122.844			
3	MR-N/23-24 Banta-3/01	Banta	Banta-3	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-3
					Total for the Group	2.305			122.844			
4	MR-N/23-24 Banta-4/01	Banta	Banta-4	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-4
					Total for the Group	2.305			122.844			
5	MR-N/23-24 Banta-5/01	Banta	Banta-5	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-5
					Total for the Group	2.305			122.844			
6	MR-N/23-24 Banta-6/01	Banta	Banta-6	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-6
					Total for the Group	2.305			122.844			
7	MR-N/23-24 Banta-7/01	Banta	Banta-7	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-7
					Total for the Group	2.305			122.844			
8	MR-N/23-24 Banta-8/01	Banta	Banta-8	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-8
					Total for the Group	2.305			122.844			
9	MR-N/23-24 Banta-9/01	Banta	Banta-9	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-9
					Total for the Group	2.305			122.844			
10	MR-N/23-24 Banta-10/01	Banta	Banta-10	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-10
					Total for the Group	2.305			122.844			
11	MR-N/23-24 Banta-11/01	Banta	Banta-11	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-11
					Total for the Group	2.305			122.844			
12	MR-N/23-24 Banta-12/01	Banta	Banta-12	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-12
					Total for the Group	2.305			122.844			
13	MR-N/23-24 Banta-13/01	Banta	Banta-13	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-13
					Total for the Group	2.305			122.844			
14	MR-N/23-24 Banta-14/01	Banta	Banta-14	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-14
					Total for the Group	2.305			122.844			
15	MR-N/23-24 Banta-15/01	Banta	Banta-15	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-15
					Total for the Group	2.305			122.844			
16	MR-N/23-24 Banta-16/01	Banta	Banta-16	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-16
					Total for the Group	2.305			122.844			
17	MR-N/23-24 Banta-17/01	Banta	Banta-17	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-17
					Total for the Group	2.305			122.844			
18	MR-N/23-24 Banta-18/01	Banta	Banta-18	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-18
					Total for the Group	2.305			122.844			
19	MR-N/23-24 Banta-19/01	Banta	Banta-19	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-19
					Total for the Group	2.305			122.844			
20	MR-N/23-24 Banta-20/01	Banta	Banta-20	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-20
					Total for the Group	2.305			122.844			
21	MR-N/23-24 Banta-21/01	Banta	Banta-21	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-21
					Total for the Group	2.305			122.844			
22	MR-N/23-24 Banta-22/01	Banta	Banta-22	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-22
					Total for the Group	2.305			122.844			
23	MR-N/23-24 Banta-23/01	Banta	Banta-23	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-23
					Total for the Group	2.305			122.844			
24	MR-N/23-24 Banta-24/01	Banta	Banta-24	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-24
					Total for the Group	2.305			122.844			
25	MR-N/23-24 Banta-25/01	Banta	Banta-25	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-25
					Total for the Group	2.305			122.844			
26	MR-N/23-24 Banta-26/01	Banta	Banta-26	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-26
					Total for the Group	2.305			122.844			
27	MR-N/23-24 Banta-27/01	Banta	Banta-27	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-27
					Total for the Group	2.305			122.844			
28	MR-N/23-24 Banta-28/01	Banta	Banta-28	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-28
					Total for the Group	2.305			122.844			
29	MR-N/23-24 Banta-29/01	Banta	Banta-29	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-29
					Total for the Group	2.305			122.844			
30	MR-N/23-24 Banta-30/01	Banta	Banta-30	Banta	Bhikampur Road to Indrabad Tal	2.305	98.325	24.519	122.844	10000	2.492	11. PWD Works Division, Banta-30
					Total for the Group	2.305			122.844			

For further details please visit website state.bihar.gov.in/prdbihar

PR-002456 (R.W.D.) 2023-24

प्रमुख कार्यकारी प्रमुख प्रमुख कार्यकारी प्रमुख कार्यकारी

Engineer in Chief

Rural Works Department, Bihar, Patna

EXECUTIVE ENGINEER
R.W.D. (W) Division
Banta-2

Govt. of Bihar
Rural Works Department
Office of the Engineer-in-Chief, Rural Works Department, Bihar
RRRDA, 1st Floor, Land Development Bank Building, Bhubaneswar, Patna, Bihar - 800001
(मिछार ग्रामीण पथ अनुसंधान नीति, 2010)

Notice Inviting Tender for Rural Roads Maintenance linked on Output and performance based Contract through e-procurement mode on Model Bidding Document (MMD).

(Notice Inviting Tender No. - M/16/2054-08/2023-24)

1. Designation and Address of the Advertiser : Office of Engineer-in-Chief, Rural Works Department, Bihar, Patna
2. Date of issue of Notice Inviting Tender : 17.06.2023
3. Period for downloading of Tender documents : From 12.06.2023 (9:00) to 27.06.2023 up to 15:00 hrs, From website-<http://mnpysicnkbilling09.in>
4. Date, Time & Place of Pre-Bid Meeting : Date 16.06.2023 from 15:00 hrs.
Place O/o Concerned Superintending Engineer
5. Last Date & Time for uploading tender Document by bidder : Date 27.06.2023 up to 15:00 hrs.
<http://mnpysicnkbilling09.in>
6. Date, time for online opening of Technical bid : Date 27.06.2023 up to Time: 15:30 hrs.
7. Last date, time and place for submission of Original instrument of EMD, Cost of BOC, Bank credit facility certificate and an Affidavit regarding correctness of Information provided with bid document : Till 15:00 hrs on 27.06.2023
Place- O/o concerned
(i) Executive Engineer
Or
(ii) Superintending Engineer
Or
(iii) Chief Engineer

8. The Engineer in chief, Rural Works Department on behalf of Governor of Bihar invites bids from the eligible bidders for the works detailed below:

Project Scope & Duration:

- I. To undertake, Initial Rectification Works including surface renewal and Ordinary Maintenance for a period of 5 years after completion of initial rectification works including surface renewal Works on selected roads as described in para 9.
- II. The Initial Rectification may include improvement and pavement strengthening and widening work, road safety measures and tree plantation in flanks as per contract document. The initial rectification including surface renewal of works will be done in such a way that after rectification it complies all technical standards and safety measures to bring the road under prescribed service level. The time of completion for initial rectification works including surface renewal shall be 09 months from the date of issue of LOA.
- III. After completion of initial rectification with surface renewal the selected roads will be maintained for next five years to comply the prescribed service level, to maintain road for traffic worthy. The ordinary maintenance work will also include cross drainage works, minor works on bridges and road maintenance within road side maintenance within selected roads.
- IV. The Ordinary Maintenance works will be carried out under performance based road maintenance on a lump sum basis paid Quarterly.
- V. Initial Rectification Works including surface renewal will be paid on measured quantity to the value of contract.
- VI. There is a requirement for specialised maintenance equipment and the contract obligation is for continuous input over the contract period i.e. initial rectification including surface renewal and ordinary maintenance period.
- VII. To undertake emergent repair due to natural calamities like flood, earthquake, etc
- VIII. Bidders are strongly encouraged to download the bidding documents prior to the pre-bid meeting in order for bidders to have a good understanding of the scope of work under this contract for discussion and clarification at the pre-bid meeting. Bidders are also advised to visit each road, be acquainted with the physical condition of road, satisfy themselves and then participate in the bid.

9. Details of Work:-

EXECUTIVE ENGINEER
R.W.D. (W) Division
Banka-2

Scanned with OKEN Scanner

Sl. No.	Package No.	Start Pt.	Name of Division	Block	Name of Road	Length (In Km)	Cost of Initial Road (In Lakhs)	Cost of 5 Years Maintenance (In Lakhs)	Total Estimate (In Lakhs)	Cost at 50% (In Rs)	By Security (In Lakhs)	By RWD (In Lakhs)
1	MR-N/23-24 Barka-101	Barka	Barka-1	Shewthigaj	Khijpur, Chauri Road to Purna Tak	1.400	29.800	18.140	73.990	10000	2.720	EE, RWD Works Division, Barka-1
		Barka	Barka-1	Shewthigaj	Khijpur (Chauri) to Durgam Chakra (Lohi) Tak	0.183	20.134	8.142	15.216			
		Barka	Barka-1	Shewthigaj	Shewthigaj/Kakha (WADSV) Road to Shewthigaj	1.444	25.080	15.127	75.430			
		Total for the Group				3.300			194.322			
2	MR-N/23-24 Barka-203	Barka	Barka-2	Kamela	Birkhand Road to Thokola Pali Tak	2.301	98.100	26.319	124.624	10000	2.492	EE, RWD Works Division, Barka-2
		Total for the Group				2.301			124.624			
3	MR-N/23-24 Barka-204	Barka	Barka-2	Chauriya	Chauriya Mandu Road to Kacharib	2.850	308.600	54.718	363.318	10000	3.287	EE, RWD Works Division, Barka-2
		Total for the Group				2.850			363.318			
4	MR-N/23-24 Barka-201	Barka	Barka-2	Chauriya	Purna - Chauriya Road to Ramdhar Te Barka	4.070	120.728	40.283	167.071	10000	8.003	EE, RWD Works Division, Barka-2
		Barka	Barka-2	Chauriya	Chauriya - Purna Road to Baradhi in Kalia	2.480	104.717	22.314	137.071			
		Total for the Group				6.550			304.142			
5	MR-N/23-24 Barka-206	Barka	Barka-2	Chauriya	Sakunda Panchayat Road to Jagatpur	2.810	271.878	38.321	265.129	10000	6.807	EE, RWD Works Division, Barka-2
		Barka	Barka-2	Chauriya	Sakunda - Chauriya Road to Phantak	1.220	68.071	10.217	78.248			
		Total for the Group				4.030			343.377			
6	MR-N/23-24 Bhagalpur-04	Bhagalpur	Bhagalpur	Sahanganj	PMGSY Road to Sahanganj to Karpur Middle School	1.240	131.214	31.708	162.982	10000	8.275	EE, RWD Works Division, Bhagalpur
		Bhagalpur	Bhagalpur	Sahanganj	Aurangabad Road to Uthalia Tak	4.100	128.741	34.001	273.778			
		Total for the Group				5.340			436.760			
7	MR-N/23-24 Bhagalpur-05	Bhagalpur	Bhagalpur	Nadanga	MRD to Nadanga	1.405	94.076	10.644	104.720	10000	3.438	EE, RWD Works Division, Bhagalpur
		Bhagalpur	Bhagalpur	Nadanga	1275 - Sahanganj Tak to Nadanga	1.741	106.368	12.109	118.327			
		Bhagalpur	Bhagalpur	Nadanga	Nadanga Sahanganj Road to Karpur (Bihar) Road - Madhat Ghat	1.400	83.334	9.912	95.886			
		Bhagalpur	Bhagalpur	Nadanga	10140 to Purni Road	0.810	42.704	5.468	52.174			
		Total for the Group				5.356			371.107			
8	MR-N/23-24 Bhagalpur-06	Bhagalpur	Bhagalpur	Jagdishpur	Sahanganj Road to Sahanganj village	2.100	187.142	20.710	273.232	10000	2.518	EE, RWD Works Division, Bhagalpur
		Total for the Group				2.100			273.232			
9	MR-N/23-24 Bhagalpur-07	Bhagalpur	Bhagalpur	Sahanganj	Aurangabad Sahanganj Road to Darl Kachar	0.700	49.303	3.871	47.134	10000	8.811	EE, RWD Works Division, Bhagalpur
		Bhagalpur	Bhagalpur	Sahanganj	Sahanganj Road to Sahanganj	2.470	131.554	15.673	151.590			
		Bhagalpur	Bhagalpur	Sahanganj	PMGSY Road to Sahanganj	3.186	280.019	32.321	318.770			
		Total for the Group				6.356	460.876	51.865	512.744			

EXECUTIVE ENGINEER
R.W.D. (W) Division
Barka-2

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

Old Registration	New Registration
Registration No :- NA	Registration No : 2230279
Class :- NA	Class : Class 2



Swapnil Kumar Singh

At- Raunak Bhawan, Hanuman Path, Near Hariuman Mandir, Tilkanjanhi,
Jagdishpur, Bhagalpur, Bihar, Pincode: 812001

Is hereby registered in Class 2 for the period from date 16-Jun-2023 to 15-Jun-2028 As Contractor of Rural Works
Department.

16-06-2023 12:06:00

Signature Of Applicant

Swapnil Kumar Singh

This Document is Digitally
Signed, Need no Signature

EXECUTIVE ENGINEER
R.W.D. (W) Division
Banka-2



Syapil Kumar Singh

Syapil Kumar Singh

EXECUTIVE ENGINEER
R.W.D. (W) Division
Banka-2



Government of India

And

Government of Bihar

Form GST REG-25

Certificate of Provisional Registration

1.	GSTIN	10CWHPS781254/29
2.	PAN	CHIPS781254
3.	Legal Name	swarnil Kumar Singh
4.	Trade Name	swarnil Kumar Singh
5.	Registration Details under Existing Law	
	Act	Registration Number
6a.	11% under Value Added Tax	(053240)Hau3
Date	27/06/2017	

This is a certificate of Provisional Registration issued under the provisions of the Act.

Swarnil Kumar Singh

EXECUTIVE ENGINEER
R.W.D. (W) Division
Banks-2