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**OFFICE OF THE EXECUTIVE ENGINEER,  
RURAL WORKS DEPARTMENT, WORKS DIVISION. DUMRAON**

**RATE APPROVED BY SUPERINTENDING ENGINEER, RWD, WORKS CIRCLE ARA,**  
**VIDE HIS LETTER NO:- 972 W.E DATE:- 26.12.2019**

**(HEAD – MMGSY (GEN))**

**NAME OF WORK :- BHOJPUR NAHAR ROAD TO PHAGU TOLA.**

**Name of Agency:- RAJ KUMAR YADAV**

**VILL+ PO.- MAHUAR**

**PS.- NAINJOR**

**DISTT.- BUXAR**

**Pin code :- 802112**

**Mob.- 7480923695**

*certified copy*  
*6/2/20*

**Executive Engineer  
Rural Works Department  
Works Division Dumraon**

**Agreement No. :- 22.....**SBD of 2019-20**.....**

**Agreement Starting Date :- 05.02.2020.....**

**Agreement Ending Date :- 05.11.2020.....**

**Agreement Main Work Amount :- 2096978 = ₹.....**

**Five Years Maintenance Amount :- 111849 = ₹.....**

**Total :- 2208827 = ₹**

**Registration No.:- RWD/Bihar/ 18086300 Class-4**

**Signature of the Contractor.**

*sd—*  
**Executive Engineer  
Rural Works Department  
Works Division Dumraon**  
**Executive Engineer  
Rural Works Department  
Works Division- Dumraon**

*राज कुमार यादव*



Office of the Executive Engineer,  
Rural Work Department, Works Division, Dumraon

Letter No. 68..... Dumraon/ Date 10/01/2020

From,

Letter of Acceptance

Executive Engineer  
Rural Works Department  
Works Division, Dumraon.

To:

Sri, Raj Kumar Yadav.  
VILL:- Mahuar Buxar.  
Mobile No.-7480923695-  
Email Id. AKS.raj1604@gmail.com.  
Bid Id.-369331

Dear Sir,

This is to notify you that your Bid dated 05.09.2019 for execution of the Bhojpur Nahar Road To Phagu Tola (Tender ID-80618 ) Under MMGSY (GEN) for the Contract Price Rs. 22,08,827=00 (Twenty Two Lakhs Eight Thousand Eight Hundred Twenty seven only) As corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our agency.

We accept/ do not accept that \_instruction to bidders be appointed as the 2 Adjudicator . Your are hereby requested to furnish Performance Security, in the form detailed in Para 34.1 of ITB for an amount equivalent to already submitted Earnest money as converted to performance Guarantee Security and Rs 82,831=00 (Eighty Two Thousand Eight hundred Thirty One Only) for additional Performance security within 21 days of the receipt of this letter of acceptance valid up to 28 days from the date of expiry of defects Liability Period i.e. up to 28.01.2020 and sign the contract, failing which action as stated in Para 34.3 of ITB will be taken.

Your faithfully

  
EXECUTIVE ENGINEER,  
RURAL WORKS DEPARTMENT,  
WORKS DIVISION, DUMRAON.

1 delete "corrected and" or "and modified" if only one of these actions applies. Delete as corrected and modified in accordance with the Instructions to Bidders, if corrections or modifications have not been affected. To be used only if the Contractor disagrees in his Bid with the Adjudicator proposed by the Employer in the "Instructions to Bidders".

  
Executive Engineer  
Rural Works Department  
Work Division Dumraon



अधीक्षण अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य अंचल आरा

पत्रांक 972 अनु0/आरा. दिनांक 26/12/2019

प्रेषक :-

अधीक्षण अभियंता  
ग्रामीण कार्य विभाग,  
कार्य अंचल, आरा ।

सेवा में

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, डुमराँव ।

विषय :-

ग्रामीण कार्य विभाग, कार्य प्रमंडल, डुमराँव के अधीन शीर्ष MMGSY (SC) योजनान्तर्गत Bhojpur Nahar Road to Phagu Tola तक पथ निर्माण एवं पाँच वर्षीय रख-रखाव कार्य (टेन्डर आई0डी0-80618) के निविदा निष्पादन के संबंध में ।

प्रसंग :-

आपका पत्रांक- 2230 अनु0 दिनांक-10.12.2019

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के आलोक में सूचित करना है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल, डुमराँव के अधीन शीर्ष MMGSY (SC) योजनान्तर्गत Bhojpur Nahar Road to Phagu Tola तक पथ निर्माण एवं पाँच वर्षीय रख-रखाव कार्य (टेन्डर आई0डी0-80618) का अंचल कार्यालय में दिनांक-24.12.2019 को लॉटरी के फलाफल के आधार पर सफल न्यूनतम दर निविदाकार राज कुमार यादव, महुआर, बक्सर (बीड आई0 डी0-369331) को उनके द्वारा उद्धृत दर परिमाण विपत्र की दर/राशि से 10% (दस प्रतिशत) कम पर अर्थात् रू0 22,08,827.00 (बाईस लाख आठ हजार आठ सौ सत्ताईस) रुपये मात्र पर निम्न शर्तों के साथ कार्य आवंटित किया जाता है।

कार्यादेश निर्गत करने के पूर्व कार्यपालक अभियंता अग्रघन का सत्यापन कर सत्यापन प्रतिवेदन अधोहस्ताक्षरी को उपलब्ध कराना सुनिश्चित करेंगे ।

- कार्य का निष्पादन MMGSY (SC) योजना की मार्गदर्शिका एवं मानक निविदा अभिलेख के अनुरूप किया जायेगा ।
- निविदा की स्वीकृति सीर्फ इसी कार्य के लिये है, जो भविष्य में पूर्वाधारण नहीं होगा ।
- संवेदक के द्वारा एकरारनामा के लिये जमा की गयी राशि एवं निविदा के साथ जमा किये गये राशि से संबंधित बैंक गारंटी/एन0एस0सी0 आदि का सत्यापन संबंधित बैंक/डाकघर से करा कर प्रमंडलीय कार्यालय में अभिलेखित कर संधारित किया जायेगा ।
- एकरारनामा के पूर्व निविदा आमंत्रण सुचना के अनुसार सभी वांछित कागजातों की अद्यतन स्वच्छ एवं सत्यापित प्रति निश्चित रूप से प्राप्त कर लिया जायेगा ।
- एकरारनामा के समय निविदाकार से मासिक कार्य योजना लिखित रूप से प्राप्त कर लिया जायेगा, जो एकरारनामा का अंश होगा ।
- कार्य में व्यवहृत सामग्रियों का दर प्राक्कलन में स्वीकृत लीड के आधार पर दिया गया है । कार्य कराते समय अगर इनमें कमी पायी जाती है तो उसके सापेक्ष दर में कमी कर दी जायेगी।
- इस कार्य के संबंध में ग्रामीण कार्य विभाग, बिहार सरकार द्वारा निर्गत प्रशासनिक स्वीकृति एवं प्रावैधिक स्वीकृति तथा निविदा आमंत्रण सुचना में उल्लेखित शर्त एकरारनामा का भाग होगा जिसे विशेष शर्तों में जोड़कर संवेदक के साथ एकरारनामा किया जायेगा।
- एकरारनामा के समय प्रत्येक मद के भाषा की शुद्धता की जाँच कार्यपालक अभियंता स्वयं कर लेंगे एवं यह सुनिश्चित करेंगे की इसमें कोई त्रुटि नहीं है ।

*राज कुमार यादव*

so/-  
Executive Engineer  
Rural Works Department  
Work Division Dumraon



# Percentage BOQ

Tender Inviting Authority: Engr-in Chief RWD Patna

Name of Work: BHOUJPUR NAHAR ROAD TO PHAGU TOLA TAK (BLOCK-DUMRAON)

Contract No: Civil Works/

Name of the Bidder/ Bidding

## PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

| NUMBER # | TEXT #                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | NUMBER # | TEXT # | NUMBER         | NUMBER #     | TEXT #                                                                                   |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|----------------|--------------|------------------------------------------------------------------------------------------|
| Sl No.   | Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Quantity | Units  | Estimated Rate | TOTAL AMOUNT | TOTAL AMOUNT In Words                                                                    |
| 1        | Setting Out Pillars Providing & Fixing of Bench Mark Pillars @ four nos per km as per drawings given and direction of E/I                                                                                                                                                                                                                                                                                                                                                         | 2.000    | NO.    | 2025.660       | 4051.32      | INR Four Thousand & Fifty One and Paise Thirty Two Only                                  |
| 2        | 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 | 0.200    | Ha     | 49496.700      | 9899.34      | INR Nine Thousand Eight Hundred & Ninety Nine and Paise Thirty Four Only                 |
| 3        | Construction of embankment with ; approved material obtained from borrow pits with a lift upto 1.5 m, transporting to site, spreading, grading to required slope and compacting to meet requirement of Tables 300.1 and 300.2 with a lead upto 100 m. (RATE OF SUM OF 3.3 AND 3.5)                                                                                                                                                                                                |          |        |                |              |                                                                                          |
|          | 80% of BALANCED QTY OF EARTHWORK                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 713.680  | Cum    | 179.120        | 127834.36    | INR One Lakh Twenty Seven Thousand Eight Hundred & Thirty Four and Paise Thirty Six Only |
| 4        | Excavation in cutting in soil by manual means for carrying of cut earth to Foundation                                                                                                                                                                                                                                                                                                                                                                                             | 677.060  | Cum    | 26.060         | 17644.18     | INR Seventeen Thousand Six Hundred & Forty Four and Paise Eighteen Only                  |
| 5        | Box Cutting                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |          |        |                |              |                                                                                          |
|          | i) Excavation in cutting in soil by manual means for carrying of cut earth to embankment site with a lift up to 1.5m lead upto 50m as per technical specification clause 302.3                                                                                                                                                                                                                                                                                                    | 30.530   | Cum    | 74.100         | 2262.27      | INR Two Thousand Two Hundred & Sixty Two and Paise Twenty Seven Only                     |
| 6        | Construction of Embankment with material obtained from borrow pits with a lift upto 1.5 m, transporting to the site spreading, grading to required slope and compacting to meet requirement of Tables 300.1 and 300.2 with a lead upto 1000 m as per Technical Specification Clause 301.5. RATE TF SUM 302 & 305)                                                                                                                                                                 |          |        |                |              |                                                                                          |

APPROVED AS CORRECTED  
S.E. RWD  
20/09/19

Executive Engineer  
Rural Works Department  
Work Division Dumraon



|                                                 |                                                                                                                                                                                                                                                           |                                                                   |        |           |            |                                                                                      |
|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------|-----------|------------|--------------------------------------------------------------------------------------|
| 31                                              | Painting on Parapet Wall (Black & White Strips) 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 | 20.644                                                            | Sqm    | 95.899    | 1972.89    | NR One Thousand Nine Hundred & Seventy Three and Paise Eighty Only                   |
| 32                                              | Back Filling in foundation<br>Filling in foundation trenches as per drawing and technical specification clause 305.3.9                                                                                                                                    | 6.100                                                             | Cum    | 472.840   | 2869.25    | NR Two Thousand Eight Hundred & Eighty Nine and Paise Twenty Only                    |
| 33                                              | 1st Year Maintenance cost                                                                                                                                                                                                                                 | 1.000                                                             | Year   | 11996.350 | 11996.35   | NR Eleven Thousand Nine Hundred & Ninety Six and Paise Thirty Five Only              |
| 34                                              | 2nd Year Maintenance cost                                                                                                                                                                                                                                 | 1.000                                                             | Year   | 15299.629 | 15299.62   | NR Fifteen Thousand Two Hundred and Paise Sixty Two Only                             |
| 35                                              | 3rd Year Maintenance cost                                                                                                                                                                                                                                 | 1.000                                                             | Year   | 22999.879 | 22999.87   | NR Twenty Two Thousand Nine Hundred and Paise Sixty Seven Only                       |
| 36                                              | 4th Year Maintenance cost                                                                                                                                                                                                                                 | 1.000                                                             | Year   | 27591.359 | 27591.35   | NR Twenty Seven Thousand Five Hundred & Ninety One and Paise Twenty Eight Only       |
| 37                                              | 5th Year Maintenance cost                                                                                                                                                                                                                                 | 1.000                                                             | Year   | 22299.879 | 22299.87   | NR Thirty Two Thousand Two Hundred & Ninety and Paise Eighty Seven Only              |
| Total in Figures                                |                                                                                                                                                                                                                                                           |                                                                   |        |           | 2171954.75 | Twenty One Lakh Seventy One Thousand Nine Hundred & Four and Paise Seventy Five Only |
|                                                 | Add GST @ 12%                                                                                                                                                                                                                                             |                                                                   |        |           | 260628.57  | Two Lakh Sixty Thousand Six Hundred & Twenty Eight and Paise Fifty Seven Only        |
|                                                 | Add Labour Cess @ 1%                                                                                                                                                                                                                                      |                                                                   |        |           | 21719.95   | Twenty One Thousand Seven Hundred & Nineteen and Paise Five Only                     |
| Quoted Rate in Figures (Including GST & L.Cess) |                                                                                                                                                                                                                                                           |                                                                   | Select |           | 2454252.00 | Twenty Four Lakh Fifty Four Thousand Two Hundred & Fifty Two Only                    |
| Quoted Rate in Words                            |                                                                                                                                                                                                                                                           | Twenty Four Lakh Fifty Four Thousand Two Hundred & Fifty Two Only |        |           |            |                                                                                      |

Say Rs 24.542 Lakh

100  
24/84

Bill of Quantity approved for Rs 24.542 lakh  
(Rupees twenty four lakh fifty four thousand and two hundred only).

Superintending Engineer  
Rural Works Department  
24/8/19  
Works Circle, ARA

Executive Engineer  
Rural Works Department  
Work Division Dumraon

24/8/19