

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

ONE THOUSAND RUPEES

रु.1000

Rs.1000

भारत
INDIA

बिहार BIHAR

Ashok Kumar Gupta Gandhi Nagar
Mogahar west Champaran Bimal Kumar Verma
04.09.2023

03-MBD/2023-24

MR-3054

AGREEMENT

Bimal Kumar Verma
STAMP VENDOR
REGISTRY OFFICE
PURNIA, L. No-235/97

पुर्णिया कोषागार बजट
17 JUL 2023
प्राधिकृत पदाधिकारी

Agreement made on the 1st September of 2023 between
concerned Executive Engineer R.W.D Works Division , Baisi (Purnea) [name an address of
Employer] [hereinafter called "the Employer"] of the one part] Ashok Kumar Gupta (Bid Id.:532506), Gandhi nagar,P.S+P.O
Bagaha, District :- West Champaran-Bihar(845101) [name an address of Contractor][hereinafter called "the
Contractor"] of the other part]

Whereas the employer is desirous that the contractor
execute the Package No:- MR-N/2022-23/Baisi/05 which contains these works 1.T03 to
Routa(Routi), 2.Kasim Chowk to Milki, 3.Futani Chowk to IslamPur, 4.Approach road to
Rangrailli Toli [Tender ID:- 123119] in Block :Amour in Distt: Purnea (Bihar) [name and identity number of contractor] & the employer has accepted the Bid by the Contractor with for the execution and
completion of such Work's and Routine maintenance of work for 5 years of the contract
Price remedying of any defects therein at a cost of Rs 4,35,88,188.00 (Four Crores
Thirty Five Lakhs Eighty Eight thousands One Hundred Eighty Eight
Only),respectively.

[Handwritten signature]

trako
01/09/23

[Signature]
11/9/23
EXECUTIVE ENGINEER
R.W.D(W),BAYSI



बिहार सरकार

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

1. In this Agreement , words and expression shall have the same meanings as Are respectively assigned to them in the conditions of contract hereinafter Referred to and they shall be deemed to form and be read and construed As part of this Agreement.
2. In Consideration of the payments to be made by the Employer to the contractor as herein-after mentioned, the contractor hereby covenants with the Employer to execute and complete the works and remedy any defects therein in conformity in all aspects with the Provision of the contract and Under taking routing maintenance for five years .
3. The Employer hereby covenants to pay the contractor in consideration of the Execution and completion of the works and the remedying the defect wherein the contract price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

4. The Following documents shall be deemed from and be ready and construed as part of This agreement Viz .

- (I) Letter of acceptance.
- (II) Notice to proceed with the works.
- (III) Contractor's Date
- (IV) Contract Date.
- (V) Special conditions of contract and General conditions of contract.
- (VI) Drawings.
- (VII) Specifications.
- (VIII) Bill of Quantity and
- (IX) Any other documents listed in the contract Data as forming part of the contract

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

4. Deduction : I.T , G.S.T, Royalty & all other deduction will be deducted from each bill as applicable

In witnessed where of the parties there to have caused this Agreement to be executed the day and year first before written.

The common seal of contractor was hereunto affixed in the presence of :-

Signed , Sealed and delivered by the said.....

In the Presence of :

Binding signature of Employer

[Handwritten signature]

[Handwritten signature]
11/9/23

Binding signature of Contractor

[Handwritten signature]

[Handwritten signature]
01/09/23

[Handwritten signature]
01/09/23

**EXECUTIVE ENGINEER
RURAL WORK DEPARTMENT
WORK DIVISION BAYSI**



Office of The Executive Engineer,
R.W.D., Works Division, Baisi, (Purnea)

Letter No.:...123(WD)... /Baisi, Date: 06.07.23.

From:

Letter of Acceptance

Executive Engineer,
Rural Works Department,
Works Division, Baisi

To,

Ashok Kumar Gupta ,(Bid Id:- 532506)
Bagaha, West Champaran

Ref: Letter of CE-2-RWD,पटना बिहार, Letter No.:-1776, Date :-21.06.2023.

This is to notify you that the Employer, namely Executive Engineer, Rural Works Department, Works Division, Baisi has accepted your Bid Id.:- 532506 for Execution of the road MR-N/22-23, Baisi/05 [Tender Id:- 123110]and routine maintenance of the work for five years for the Contract Price of **Rupees 4,35,88,188.00 (Four Crores Thirty Five Lakhs Eighty Eight Thousand One Hundred Eighty Eight Only)**. [amount in figures and words] as corrected and modified* in accordance with the Instructions to Bidders is hereby accepted by our Agency.

You are hereby requested to furnish Performance Security and additional Performance Security for unbalanced bids in terms of ITB Clause 26.3) [where applicable] in the form detailed in Cl. 30 of ITB for an amount of **Rs 39,96,000.00** within 10 days of the receipt of this Letter of Acceptance valid up to 45 days from the date of expiry of Defects Liability Period 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 the requisite Performance Security is always available with the Employer until 45 days after the lapse of Defects Liability Period."

(below :-10%)

Details as Follows:-

A. Performance Security	:-21,80,000.00
B. Additional Performance Security :-	18,16,000.00
C.	<u>A+B = 39,96,000.00</u>

Yours faithfully,

Executive Engineer,
Rural Works Department,
Works Division, Baisi



Office of The Executive Engineer,
R.W.D., Works Division, Baisi, (Purnea)

Letter No.:...../Baisi, Date: _____

From:

Letter of Acceptance

Executive Engineer,
Rural Works Department,
Works Division, Baisi

To,

Ashok Kumar Gupta ,(Bid Id:- 532506)
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(below :-10%)

Details as Follows:-

A. Performance Security	:-21,80,000.00
B. Additional Performance Security :-	18,16,000.00
C. _____	A+B = 39,96,000.00

Yours faithfully,

Executive Engineer,
Rural Works Department,
Works Division, Baisi

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

/पटना, दिनांक-

पत्रांक-
प्रेषक,

ई0 अमरेन्द्र कुमार सिन्हा
मुख्य अभियंता-2

सेवा में,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बायसी।

विषय : शीर्ष 3054 MR योजनान्तर्गत कार्य प्रमण्डल, बायसी के अधीन पैकेज सं0-MR-N/22-23
Baisi/05 (Tender Id-123110) कार्य की निविदा की स्वीकृति के संबंध में।

महाशय,

विभागीय पत्रांक-मु0310-4(गु0)-निविदा-04-02/2023-3109 अनु0, दिनांक-16.06.2023 द्वारा संसूचित आदेश के अनुपालन में उपर्युक्त विषयक कार्य बिहार लोक निर्माण संहिता के कडिका-163 के आलोक में इस कार्य के लिये न्यूनतम दरदाता Ashok Kumar Gupta (बीड आई0डी0-532506) को उनके द्वारा निविदित दर, जो परिमाण विपत्र की दर से 10.00% (दस दशमलव शून्य प्रतिशत) कम है, को स्वीकृत करते हुए सम्पूर्ण कार्य कुल 4,35,88,188/- (चार करोड़ पैंतीस लाख अठ्ठासी हजार एक सौ अठ्ठासी) रुपये मात्र की लागत पर आपकी अनुमति एवं कार्यहित 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 प्रमंडलीय कार्यालय में अभिलेखित किया जायेगा। कार्यपालक अभियंता, कार्य प्रमंडल, बायसी कार्यादेश निर्गत करने के पूर्व अग्रघन 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 डिबार 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 जांच अपने स्तर से स्वयं कर लेंगे एवं त्रुटि पाये जाने की स्थिति में वस्तुस्थिति से तत्क्षण अधोहस्ताक्षरी को अवगत करायेगे। त्रुटि के सुधारोपरान्त एकरारनामा की कार्रवाई की जायेगी।
- एकरारनामा के समय प्रत्येक मद के भाषा की शुद्धता की जांच कार्यपालक अभियंता स्वयं कर लेंगे एवं यह सुनिश्चित करेंगे कि इसमें कोई त्रुटि न हो।
- कार्यारम्भ 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 निदेश का अनुपालन सुनिश्चित करायेगे। पथ का नाम, परिमाण विपत्र की राशि, तकनीकी स्वीकृति की राशि, प्रशासनिक स्वीकृति की राशि, संवेदक द्वारा उद्धृत दर, परक्रमित दर, Bid Capacity आदि का मिलान कर ही कार्य आवंटन आदेश निर्गत करेंगे। कार्यपालक अभियंता कार्य आवंटन/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 अपधि के अन्दर कार्य समाप्त करने हेतु मासिक कार्य प्रोग्राम हस्ताक्षरित कराकर प्राप्त कर लेंगे जो की एकरारनामा का भाग होगा।

12. अधीक्षण अभियंता एवं कार्यपालक अभियंता विशेष रूप से ध्यान देंगे कि कार्य मानक निशिक्षितों के अनुरूप निर्धारित कार्य अवधि के अंदर पूरा की जायेगी।
13. कार्य समाप्ति की अवधि निविदा आमंत्रण सूचना के अनुसार होगी।
14. इस कार्य का व्यय 3054 MR योजनान्तर्गत से मिलने वाले राशि अन्तर्गत उपयुक्त राशि से विकसित होगा।
15. कार्य का प्रगति प्रतिवेदन प्रत्येक महीने की सातवीं तारीख तक निश्चित रूप से इस कार्यालय को समर्पित की जाय।
16. सभी निविदा कागजात एवं तुलनात्मक विवरणी की मूल प्रति आवश्यक कार्रवाई हेतु लौटाई जाती है। आप निविदा कागजातों एवं तुलनात्मक विवरणी के जांचोपरान्त आप आवश्यक निर्देशों को अपने स्तर से निर्गत करेंगे।
17. एकरारनामा से पहले निविदाताओं द्वारा दिये गये कागजात का सत्यापन उनके मूल कागजात से मिलान कर लेंगे। कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रबंधन, बायसी तुलनात्मक विवरणी की एक अभिप्रमाणित प्रति अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, पूर्णियाँ को अभिलेख हेतु उपलब्ध करा देंगे। निर्देश दिया जाता है कि संवेदक से कार्य प्रोग्राम प्राप्त कर लेंगे तथा उनका कार्यक्षमता कुशलता एवं पूर्व से आवंटित 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 नियंत्रण संख्या, पूर्ण पता एवं दूरभाष संख्या कार्यादेश में अंकित करेंगे तथा इस कार्यालय को सूचित करेंगे।
20. परिमाण विपत्र की दर से कम दर उद्धृत करने वाले संवेदक से विभाग द्वारा पूर्व में निर्गत दिशा निर्देश के आलोक में अतिरिक्त वांछित परफॉरमेस सिक्युरिटी की राशि जमा कराना सुनिश्चित करेंगे।
21. किसी भी परिस्थिति में निजी जमीन पर निर्माण नहीं कराया जाय।
22. प्रत्येक 15 दिनों पर संवेदक से स्वहस्ताक्षरित विपत्र प्राप्त कर स्थल से मिलान कर मापी पुरतिका में मापी दर्ज कर भुगतान सुनिश्चित करेंगे।
23. कार्यपालक अभियंता कार्यावृत्ति आदेश प्राप्त होते ही संवेदक को अधिलंब LOA (Letter of Acceptance) निर्गत करेंगे एवं MBD की ITB की कंडिका 34.1 में निर्दिष्ट 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 अधोहरतादारी के अनुमति के उपरान्त ही एकरारनामा करेंगे।
24. विभागीय पत्रांक-गु0अ0-4 (गु0) विविध-23-291/2014-131, दिनांक 13.12.2010 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 उपर्युक्त।

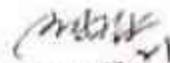
दिश्वाराभाजन
ह0/-
मुख्य अभियंता-2

ज्ञापक- 1776 /

/पटना, दिनांक- 21.06.23 / 23-

प्रतिलिपि :

1. अभियंता प्रमुख, ग्रामीण कार्य विभाग, पटना को सूचनार्थ समर्पित।
2. अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, पूर्णियाँ को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।
3. सहायक आई0टी0 मैनेजर को सूचनार्थ एवं संबंधित अधीक्षण अभियंता/कार्यपालक अभियंता के ई-मेल आई0डी0 पर अपलोड करने हेतु प्रेषित।


मुख्य अभियंता-2



र सखगर



र सखगर

कार्यपालक अभियंता

ग्रामीण कार्य विभाग कार्य प्रमंडल बायसी

पत्रांक : 955

बायसी/ दिनांक : 22/07/23

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बायसी।

सेवा में,

संवेदक Ashok Kumar Gupta(Bid Id.:532506,532515)
Bagha, West Champaran

विषय :- शीर्ष MR-3054 योजनान्तर्गत कार्य प्रमंडल, बायसी के अधीन MR-N/22-23 Baisi/05, MR-N/22-23 Baisi/06(Tender Id:- 123111, 123110) संवेदक Ashok Kumar Gupta(Bid Id.:532505,532506)पथ निर्माण कार्य के निविदा अभिलेख में दिए गये यंत्र-सयंत्र एवं अभियंता के जांच के सम्बन्ध में।

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र से कहना है की शीर्ष MR-3054 योजनान्तर्गत कार्य प्रमंडल, बायसी के अधीन MR-N/22-23 Baisi/05, MR-N/22-23 Baisi/06(Tender Id:- 123111, 123110) संवेदक Ashok Kumar Gupta(Bid Id.:532505,532506) पथ निर्माण कार्य के निविदा अभिलेख में दिए गये यंत्र-सयंत्र एवं अभियंता से सम्बंधित कागजात का जांच श्री रवीन्द्रनाथ शुक्ला (मो० - 8116090254) ,सहायक अभियंता, ग्रामीण कार्य विभाग कार्य प्रशाखा- अमौर से करवा कर 3(तीन) दिनों के अंदर जांच प्रतिवेदन इस कार्यालय को साक्ष्य सहित उपलब्ध कराया जाय।

दिश्वसभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बायसी

ज्ञापांक : 955

बायसी/ दिनांक :- 22/07/23

प्रतिलिपि :- श्री रवीन्द्रनाथ शुक्ला (मो० - 8116090254) ,सहायक अभियंता, ग्रामीण कार्य विभाग कार्य प्रशाखा- अमौर को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल बायसी



Ashok kumar gupta FD/BG Confirmation Inbox



bagha.branch 1 Sept
to me, bh.bagha, bagha.branch

Dear Sir/Madam,

4FD/BG account number and ammount true and confirm.

Thanks and Regards
Bhupendra Dubey
CRO
Bagaha Branch
Mob -9102195626

From: rwd baysi <rwdbaysi@gmail.com>
Sent: Friday, September 1, 2023 11:25 AM
To: bagha.branch <bagha.branch@bandhanbank.com>
Subject: Fwd: A gupta verification.pdf

[External Email] You have received this email from an external source. Please exercise extreme caution while opening any attachment or link given in this e-mail.

Please find the attached document

----- Forwarded message -----
From: rwd baysi <rwdbaysi@gmail.com>
Date: Tue, 8 Aug 2023, 11:17
Subject: A gupta verification.pdf
To: <Bagaha.branch@bandhanbank.com>

I confirm the same.

Yes, I confirm.

Yes, it is correct.





कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमण्डल बायसी



Email Id: nvdabaysi@gmail.com

पत्रांक

११५ बायसी, दिनांक ०५/०८/२३

प्रेषक

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, बायसी (पूर्णिमा)

सेवा में,

Branch Manager
Bandhan Bank
Bagaha, West Champaran.

विषय :- FD/BG के सत्यापन के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि संवेदक अशोक कुमार गुप्ता ने कार्य का MR-N/2022-23/Bahil/05 एवं MR-N/2022-23/Bahil/06 निविदा में भाग लिया है। इनके द्वारा Earnest Money के रूप में आपके शाखा से निर्गत निम्नांकित FD/BG जमा किया गया है।

अतः अनुरोध है कि उपर्युक्त FD/BG आपके शाखा से निर्गत एवं अघोहस्ताक्षरी के पदनाम से प्रतिशिप्त किया गया है या नहीं को सत्यापित कर इस कार्यालय को सूचित करने की कृपा की जाय, ताकि अग्रतर कार्रवाई किया जा सके।

क्र. सं.	FD/BG	Amount	Date of Issue	Date of Expire/Maturity
1	10230010370740	21,90,000.00	19.07.2023	19.07.2024
2	10230010370840	21,85,000.00	19.07.2023	19.07.2024
3	10230010369423	16,40,000.00	19.07.2023	19.07.2024
4	10230010370960	16,40,000.00	19.07.2023	19.07.2024

विश्वासभाजन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बायसी।

Bank of America FREE DEPOSIT ADVICE

Account No. 12345678901234567890
 Branch Name: Main Branch
 Branch Address: 123 Main St, New York, NY 10001

Statement Period: 01/01/2024 - 01/31/2024

Account Type: Checking

Transaction	Amount	Balance
Opening Balance	1,000.00	1,000.00
Deposit	500.00	1,500.00
Withdrawal	(200.00)	1,300.00
Interest	1.50	1,301.50
Closing Balance		1,301.50

Bank of America, The Flag Corporate
 100 North Zeeb Road, Suite 100
 Charlotte, NC 28203

Bank of America FREE DEPOSIT ADVICE

Account No. 12345678901234567890
 Branch Name: Main Branch
 Branch Address: 123 Main St, New York, NY 10001

Statement Period: 01/01/2024 - 01/31/2024

Account Type: Checking

Transaction	Amount	Balance
Opening Balance	1,000.00	1,000.00
Deposit	500.00	1,500.00
Withdrawal	(200.00)	1,300.00
Interest	1.50	1,301.50
Closing Balance		1,301.50

Bank of America, The Flag Corporate
 100 North Zeeb Road, Suite 100
 Charlotte, NC 28203

Bank of America FREE DEPOSIT ADVICE

Account No. 12345678901234567890
 Branch Name: Main Branch
 Branch Address: 123 Main St, New York, NY 10001

Statement Period: 01/01/2024 - 01/31/2024

Account Type: Checking

Transaction	Amount	Balance
Opening Balance	1,000.00	1,000.00
Deposit	500.00	1,500.00
Withdrawal	(200.00)	1,300.00
Interest	1.50	1,301.50
Closing Balance		1,301.50

Bank of America, The Flag Corporate
 100 North Zeeb Road, Suite 100
 Charlotte, NC 28203

Bank of America FREE DEPOSIT ADVICE

Account No. 12345678901234567890
 Branch Name: Main Branch
 Branch Address: 123 Main St, New York, NY 10001

Statement Period: 01/01/2024 - 01/31/2024

Account Type: Checking

Transaction	Amount	Balance
Opening Balance	1,000.00	1,000.00
Deposit	500.00	1,500.00
Withdrawal	(200.00)	1,300.00
Interest	1.50	1,301.50
Closing Balance		1,301.50

Bank of America, The Flag Corporate
 100 North Zeeb Road, Suite 100
 Charlotte, NC 28203

Handwritten signature or initials

Tender Inviting Authority: Engg-in Chief RWD Patna

Name of Work: APPROACH ROAD TO RANGRAU TOLA

Contract No: Civil Works

Name of the Bidder/ Bidding Firm/ Company: _____

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 bid 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 WITH Taxes	TOTAL AMOUNT in Words
1	Clearing and Grubbing Road Level (by manual means) including sprouting wild vegetation, grass, bushes, shrubs, saplings and trees of girth upto 300mm, removal of stumps of such trees cut earlier & disposal of unrecyclable materials & stacking of recyclable materials to be used or auctioned upto a load of 1000 m including removal and disposal of top organic soil not exceeding 150mm in thickness as per technical specification clause 301.1 and direction of EOT	0.39	Ha	61426.22	23957.51	NR Twenty Three Thousand Nine Hundred & Fifty Seven and Paise One Only
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 306.2 with lead upto 1000 m as per Technical Specification Clause 303.1	1304.10	cum	269.19	350140.09	Three Lakh Thirty Eight Thousand One Hundred & Forty and Paise Nine Only
3	Construction of granular sub-base by providing wet graded material, spreading in uniform layers with tractor mounted grader arrangement on prepared surface, mixing by mix in place method with roller at CMC, and compacting with smooth wheel roller to achieve the desired density, compile as per Technical Specification Clause 401.	131.01	Cum	2888.13	379373.91	NR Three Lakh Seventy Eight Thousand Three Hundred & Seventy Three and Paise Ninety One Only
4	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.	121.81	Cum	6102.44	804362.62	NR Eight Lakh Four Thousand Three Hundred & Sixty Two and Paise Sixty Two Only
5	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.	165.71	Cum	5959.93	920020.79	NR Nine Lakh Twenty Eight Thousand & Twenty and Paise Seventy Only
6	Providing and applying primer coat with Bluxten 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 kg/sqm using mechanical means as per Technical Specification Clause 502	2076.13	Sqm	60.76	126187.18	One Lakh Twenty Six Thousand One Hundred & Eighty Seven and Paise Eighteen Only
7	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 drenched with hydraulic broom as per technical specification clause 503.	2076.13	Sqm	20.55	42664.47	Forty Two Thousand Six Hundred & Sixty Four and Paise Forty Seven Only
8	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 proper level and grades as per Technical Specification Clause 509	2976.13	Sqm	272.60	555953.04	Five Lakh Sixty Five Thousand Nine Hundred & Fifty Three and Paise Four Only

(Handwritten signature)

9	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 plate 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. 508 complete in all respects.	6015.79	Sqm	17.41	120502.27	One Lakh, twenty thousand Eight hundred & Two and Paise Seventy Seven Only
10	Construction of un-reinforced, plain cement concrete pavement, thickness as per design, over a prepared sub base, with 43 grade cement or any other type as per Clause 1501.2.2 M30 (Grade), coarse and fine aggregates conforming to IS 383, maximum size of coarse aggregate not exceeding 25 mm, mixed in a concrete mixer of not less than 0.2 cum capacity and appropriate weigh batcher using approved mix design. (aid in approved fixed side formwork (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including leveling the formwork as per drawing), spreading the concrete with shovels, rakes, compacted using needle, 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 slabs for 14-days, using curing compound (where specified) and water finishing to lines and grade as per drawing and Technical Specification Clause 1501	171.47	Cum	1465.35	2547294.19	Twenty Five Lakh Forty Seven Thousand Two Hundred & Ninety Four and Paise Nineteen Only
11	Reinforced cement concrete M15 grade kilometre local stone of standard design as per IRC B facing in position including painting and printing, etc as per drawing and technical specification clause 1703	60.60	Cum	8791.14	522743.08	Five Lakh Thirty Two Thousand Seven Hundred & Forty Three and Paise Eight Only
12	i) Km stone	3.00	No	2938.47	8791.41	Eight Thousand Seven Hundred & Ninety One and Paise Forty One Only
13	ii) 200 m stone	8.00	No	802.97	6423.76	Six Thousand Four Hundred & Twenty Three and Paise Seventy Six Only
14	Providing and fixing of retro-reflectors cautionary, mandatory and informative sign as per IRC: 67 made of high intensity grade sheeting vide clause 801.3, fixed over Aluminium sheeting, 1.5 mm thick supported on a mild steel angle iron post 75 mm x 75 mm x 6 mm firmly fixed to the ground by means of properly designed foundation with M15 grade cement concrete 45 cm x 45 cm x 60 cm, 80 cm below ground level as per approved drawing.	7.00	No	4394.59	30761.50	Thirty Thousand Seven Hundred & Sixty One and Paise Fifty Only
15	ii) 600 mm equilateral & triangle.	6.00	No	4330.45	25982.70	Twenty Five Thousand Nine Hundred & Eighty Two and Paise Seventy Only
16	ii) 600 mm circular.	7.00	No	4186.72	29307.04	Twenty Nine Thousand Three Hundred & Seven and Paise Four Only
17	iii) 600 mm x 450 mm rectangular.	150.00	Each	881.37	132205.50	One Lakh Thirty Two Thousand Two Hundred & Five and Paise Fifty Only
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	150.00	Each	2158.75	317512.50	Three Lakh Seventeen Thousand Five Hundred & Twelve and Paise Fifty Only
19	Heat Brick circular tree guard, in 2nd class brick, internal diameter 1.25 metre, and height 1.2 metre, above ground 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					
20	Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflecting glass beads @ 250 grms 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					
21						

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22	At Edge For PCCT Portion	20.00	Sqm	50.139	17257.40	Seventeen Thousand Two Hundred & Fifty Seven and Paise Eighty Only
23	At Edge For PCCT Portion	20.00	Sqm	50.139	17257.40	Seventeen Thousand Two Hundred & Fifty Seven and Paise Eighty Only
24	Providing and fixing of typical MARSY information sign board with Logo as per MCHD specifications and drawing. Three MS plates of 1.6 mm thick, top and middle plate duly welded with MS flat iron 25mm x 5mm 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 sheet tubes posts duly embedded in cement concrete M-15 grade blocks of 450mm x 450mm x 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 enamelled on both sides. Lending and printing arrows, border, etc. will be painted with ready mixed synthetic enamel paint of superior quality in required shades and colour. All sections of framed posts and steel tube will be primed with primer and two coats of epoxy paint as per drawing Clause 1701 and Annexure 1700.1	4.89	nos	12714.82	50559.28	Fifty Thousand Eight Hundred & Fifty Nine and Paise Twenty Eight Only
25	Earthwork in excavation for structures as per drawing and technical specifications Clause 305.1 including setting out, construction of shoring and bracing, removal of sludge and other deleterious material and disposal upto a lead of 50 m, dressing of sides and bottom and backfilling in trenches with excavated suitable material	94.99	cums	2214.2	31378.20	Thirty One Thousand Three Hundred & Seventy Eight and Paise Twenty Only
26	Plain cement concrete: PCC M 15 (1:2:5) in bedding course below open foundation of head walls, as per diagramed technical specifications clause 1109	1.92	cums	7145.49	51564.31	Fifty One Thousand Five Hundred & Sixty Four and Paise Sixty One Only
27	Providing PCC M 20 (1:2:4) concrete for plain concrete in open foundations complete as per drawings and technical specifications Clause 802, 803, 1202 & 1203	29.43	cums	7501.89	220187.10	Two Lakh Twenty Thousand Nine Hundred & Seventy and Paise Ten Only
28	Reinforced concrete concrete (M 20) in substructure complete as per drawings and technical specifications Clause 802, 804, 805, 806, 807, 1202 and 1204	24.13	cums	7501.89	185501.96	One Lakh Eighty Five Thousand Five Hundred & One and Paise Ninety Six Only
29	Providing Weepholes in brick masonry. Pugh (Reinforced concrete elevation, wing wall, masonry wall with 100 mm dia AC pipe extending through the full width of the structure with slope of 1V:20H towards drainage)	32.90	m	214.50	8793.50	Eight Thousand Seven Hundred & Ninety Three and Paise Sixty Only
30	Supplying filling and placing HYSD bar reinforcement (I/e 415) in substructure complete as per drawings and technical specification Clause 1002, 1005, 1010 & 1202	2.49	nos	7899.99	214930.87	Two Lakh Fourteen Thousand Nine Hundred & Thirty and Paise Ninety Seven Only
31	Backfilling behind abutment, wing wall and return wall complete as per drawings & technical specification Clause 1204.3 &	18.09	cums	4905.14	85372.40	Eighty Five Thousand Three Hundred & Seventy Two and Paise Forty Only
32	Providing and laying floor material underneath piling in seeps complete as per drawing and technical specifications Clause 1202	15.44	cums	4079.92	63855.00	Sixty Two Thousand Eight Hundred & Fifty Five Only
33	Providing and laying reinforced cement concrete (RCC) in superstructure as per drawing and technical specifications Clause 800, 1205.4 and 1205.5	4.40	cum	7996.42	33158.73	Thirty Nine Thousand One Hundred & Fifty Eight and Paise Sixty Three Only
34	Supplying, fixing and placing HYSD bar reinforcement in superstructure complete as per drawings and technical specifications Clause 1002, 1010 and 1202	0.48	nos	7898.99	28754.50	Twenty Eight Thousand Seven Hundred & Fifty Four Only
35	Construction of R.C.C. railing of M 25 grade in cast-in-situ with 20 mm nominal size aggregate, 100 to 150 mm and grade, tolerance of vertical railing post not to exceed 1 in 500, centre-to-centre spacing between vertical posts not to exceed 2000 mm as per drawing and technical specifications Clause 800, 900 and 1203.3	6.89	m	7996.33	38995.30	Thirty Nine Thousand Nine Hundred & Ninety One and Paise Thirty Only
36	Drainage spouts complete as per drawing and technical specifications Clause 1209	4.80	nos	1846.53	4187.32	Four Thousand One Hundred & Eighty Seven and Paise Thirty Two Only
37	Providing and laying cement concrete wearing course M 20 grade including reinforcement complete as per drawing and technical specifications Clause 800 and 1206.3	1.03	Sqm	19036.40	19487.49	Fifteen Thousand Four Hundred & Eighty Seven and Paise Forty Nine Only
38	Brick masonry work in cement mortar 1:3 in parapet excluding pointing and plastering as per drawing and technical specifications Clause 600, 603 and 1203.4	8.44	cums	4617.45	87174.77	Fifty Seven Thousand One Hundred & Seventy Four and Paise Seventy Seven Only
39	Plastering with cement mortar (1:4) on brick work in sub-structure as per Technical Specifications	94.52	Sqm	221.50	13362.24	Thirteen Thousand Three Hundred & Sixty Two and Paise Twenty Four Only

[Handwritten Signature]

40	Pay to the order of the contractor for the supply of synthetic fibre mesh for plastering of walls, plastered / concrete surfaces as per Working and Technical Specification Clause 1701	sqm	118.77	8531.11	INR One Thousand Eight Hundred & Fifty Only
41	GST @ 18%	RS	1507416.26	1507416.26	INR Fifteen Lakh Seven Thousand Four Hundred & Sixteen and Paise Twenty Six Only
42	Labour Cess @ 1%	RS	83745.35	83745.35	INR Eighty Three Thousand Seven Hundred & Forty Five and Paise Thirty Five Only
43	Add: Selnorage Fee	RS	45337.75	45337.75	INR Forty Five Thousand Two Hundred & Thirty Seven and Paise Seventy Five Only
44	1st Year Maintenance cost	Km	119510.00	119510.00	INR One Lakh Nineteen Thousand Six Hundred & Ten Only
45	2nd Year Maintenance cost	Km	203564.50	203564.50	INR Two Lakh Three Thousand Five Hundred & Sixty Four and Paise Fifty Only
46	3rd Year Maintenance cost	Km	559209.00	559209.00	INR Five Lakh Sixty Nine Thousand Two Hundred & Nine Only
47	4th Year Maintenance cost	Km	319475.00	319475.00	INR Three Lakh Nineteen Thousand Four Hundred & Seventy Six Only
48	5th Year Maintenance cost	Km	715803.00	715803.00	INR Seven Lakh Fifteen Thousand Six Hundred & Three Only
49	GST @ 18%	RS	345943.25	345943.25	INR Three Lakh Forty Six Thousand Nine Hundred & Forty Three and Paise Twenty Five Only
50	Labour Cess @ 1%	RS	19274.53	19274.53	INR Nineteen Thousand Two Hundred & Seventy Four and Paise Sixty Three Only
TOTAL IN FIGURSE				12304614.49	INR One Crore Twenty Three Lakh Four Thousand Six Hundred & Fourteen and Paise Forty Nine Only
		Subtotal		0.00	INR Zero Only
		INR Zero Only			INR Zero Only

AKRPS