

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये  
₹.1000

ONE THOUSAND RUPEES  
Rs.1000

बिहार BIHAR

पुर्णिया लोधागार चार्जिंग  
नंबर

17 JUL 2023

प्राधिकृत पदाधिकारी

Ashok Kumar Gupta Gandhi Nagar  
Bagaha west Champaran Bihar Bimal Kumar Verma  
AU 125550

03-MBD/2023-24  
MR-3054

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

### AGREEMENT

agreement made on the 1<sup>st</sup> September of 2023 between concerned Executive Engineer R.W.D Works Division , Baisi (Purnea) [name or address of Employer/Inventor 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 or 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:- 123116] in Block :Amour in Distt: Purnea (Bihar) --- & 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.**

11/09/23

trike  
01/09/23  
catering  
01/09/23  
**EXECUTIVE ENGINEER  
R.W.D(W),BAYSI**

Ashok



**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 .....**

*Abul*  
11/09/23

**Binding signature of Contractor .....**

*Abul*  
01/09/23

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

*Abul*  
01/09/23



# Office of The Executive Engineer,

## R.W.D., Works Division, Baisi, (Purnea)

Letter No.:...123(वृ) ... /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

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05/07/23

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05/07/23



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

Letter No.: ..... /Baisi, Date: \_\_\_\_\_

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(below :[-10%])

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- |                                       |                    |
|---------------------------------------|--------------------|
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| 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

**गुरुव्य अभियंता-2 का कार्यालय**  
**ग्रामीण कार्य विभाग, पटना।**

पत्रांक—  
प्रेषक,

/पटना, दिनांक—

ई० अमरेन्द्र कुमार सिन्हा  
गुरुव्य अभियंता-2  
सेवा में,

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बायसी।

विषय : शीर्ष 3054 MR योजनान्तर्गत कार्य प्रमण्डल, बायसी के अधीन पैकेज सं०-MR-N/22-23  
Baisi/05 (Tender Id-123110) कार्य की निविदा की स्वीकृति के संबंध में।

महाशय,

विभागीय पत्रांक—मु०३१०-४(मु०)-निविदा—०४-०२ / २०२३-३१०९ अनु०, दिनांक—१६.०६.२०२३ द्वारा संसूचित आदेश के अनुपालन में उपर्युक्त विषयक कार्य विभाग लोक निर्माण संहिता के कठिका-१६३ के आलोक में इस कार्य के लिये न्यूनतम दरदाता Ashok Kumar Gupta (बीड आई०डी०-५३२५०६) को उनके द्वारा निविदित दर, जो परिमाण विषय की दर से 10.00% (दस दशमलव शून्य प्रतिशत) कम है, को स्वीकृत करते हुए सम्पूर्ण कार्य कुल 4,३५,८८,१८८/- (चार करोड़ पैंतीस लाख अठासी हजार एक सौ अठासी) रूपये मात्र की लागत पर आपकी अनुसंसा एवं कार्यहित में आवेदित किया जाता है।

2. निविदा की स्वीकृति लिए इसी कार्य के लिए है, जो भविष्य में पूर्वाधारण नहीं होगा।
3. संवेदक के द्वारा एकरारनामा के लिए जमा की गई राशि एवं निविदा के साथ जमा किये गये संबंधित एन०एस०सी० / Fixed Deposit/BG आदि का सत्यापन संबंधित डाकघर/बैंक से कराकर प्रमण्डलीय कार्यालय में अभिलेखित किया जायेगा। कार्यपालक अभियंता, कार्य प्रमण्डल, बायसी कार्यादेश निर्गत करने के पूर्व अग्रधन की राशि के सत्यापन से संबंधित कागजात अधोहस्ताक्षरी को उपलब्ध कराया जाना सुनिश्चित करें।
4. एकरारनामा के पूर्व निविदा सूचना के अनुसार सभी याचित कागजातों की अद्यतन स्वच्छ एवं सत्यापित प्रति निश्चित रूप से प्राप्त कर लिया जायेगा।
5. एकरारनामा से पूर्व कार्यपालक अभियंता, यह सुनिश्चित कर लेंगे कि निविदाकार डिवार सूची/काली सूची या कार्य लंबित सूची में शामिल न हो।
6. कार्य में व्यवहृत सामग्रियों का दर प्राक्कलन में स्वीकृत लीड के आधार पर दिया गया है, कार्य करते समय अगर इसमें कमी पाई जाती है तो उसके दर में सापेक्ष कमी कर दी जायेगी।
7. इस कार्य के संबंध में ग्रामीण कार्य विभाग, विहार सरकार द्वारा निर्गत प्रशासनिक स्वीकृति एवं प्रावैधिक स्वीकृति तथा निविदा आनंद्रण सूचना में उल्लेखित सभी एकरारनामा का भाग होगा, जिसे विशेष शर्त में जाड़कर संवेदक के साथ एकरारनामा किया जायेगा।
8. अनुमोदित किये गये तुलनात्मक विवरणी को प्रत्येक बिन्दु की जांच अपने स्तर से स्वयं कर लेंगे एवं त्रुटि पाये जाने की रिति में वस्तुरिति से तत्क्षण अधोहस्ताक्षरी को अपग्रेड करायेंगे। त्रुटि के सुधारोपणात् एकरारनामा की कार्यवाई की जायेगी।
9. 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।
10. कार्यारम के पूर्व कार्यपालक अभियंता कार्य रथल के निरीक्षणोपरान्त स्थल की रिति एवं प्रायकलन में किये गये उपर्युक्त से पूरी तरह आशवस्त हो लेंगे एवं प्रशासनिक स्वीकृति तथा प्रावैधिक स्वीकृति के अग्रसारण प्रारूप में दिये गये निवेदा का अनुपालन सुनिश्चित करायेंगे। पद का नाम, परिमाण विषय की राशि, तकनीकी स्वीकृति की राशि, प्रशासनिक स्वीकृति की राशि, संवेदक द्वारा उद्दृत 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 विषय की राशि प्रशासनिक उल्लोदन की राशि के अनुज्ञय सीमा के अन्दर है। यदि अनुज्ञय सीमा से अधिक हो तो एकरारनामा के पूर्व पुनरीक्षित प्रशासनिक अनुमोदन प्राप्त कर लिया जाय।
11. कार्यादेश निर्गत करने से पहले संबंधित संवेदक से एकरारित अपविधि के अन्दर कार्य समाप्त करने हेतु मासिक कार्य प्रोग्राम हस्ताक्षरित कराकर प्राप्त कर लेंगे जो की एकरारनामा का भाग होगा।

*[Signature]*

12. अधीक्षण अभियंता एवं कार्यपालक अभियंता विशेष रूप से व्याप्त होंगे कि कार्य पानक निश्चिटगों के अनुरूप निर्धारित कार्य अवधि के अंदर पूरा की जायेगी।
  13. कार्य समाप्ति की अवधि नियिदा आमंत्रण सूचना के अनुसार होगी।
  14. इस कार्य का व्यय 3054 MR योजनानामतर्फत से नियन्ते वाले राशि अन्तर्गत संपर्कित राशि से पिछलित होगा।
  15. कार्य का प्रगति प्रतिवेदन प्रत्येक महीने वाले सालमी तारीख तक निश्चित रूप से इस कार्यालय को समर्पित की जाय।
  16. सभी नियिदा कागजात एवं तुलनात्मक विवरणी की मूल प्रति आवश्यक कार्रवाई हेतु लीटाई जाती है। आप नियिदा कागजातों एवं तुलनात्मक विवरणी के जाहोपरान्त आप आवश्यक निर्देशों को अपने रास्ते से निर्गत करेंगे।
  17. एकरारनामा से पहले नियिदाताओं द्वारा दिये गये कागजात का संबोधन उनके मूल कागजात से नियान कर लेंगे। कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, बायरी तुलनात्मक विवरणी की एक अभिद्रमाणित प्रति अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, पूर्णियों को जिमिलेख हेतु उपलब्ध करा देंगे। नियेश दिया जाता है कि संवेदक से कार्य प्रोत्थान प्राप्त कर लेंगे तथा उनका कार्यक्षमता कुशलता एवं पूर्व से आवंटित कार्यों की प्रगति से रंतुष्ट हो जाए।
  18. इस नियिदा 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 नियधन संब्धा, भूर्ण पता एवं दूसाथ पाल्या कार्यादेश में अकित करेंगे तथा इस कार्यालय को सुधिता करेंगे।
  20. परिमाण विपत्र की दर से कम दर उद्यूत बनाने वाले संवेदक से विभाग द्वारा पूर्व में निर्भत नियेश के आलोक में अतिरिक्त बाहित परकौरमेस सिक्युरिटी की राशि जागा कराना सुनिश्चित करेंगे।
  21. किसी भी परिस्थिति में निजी जमीन पर निर्माण नहीं कराया जाय।
  22. प्रत्येक 15 दिनों पर संवेदक से स्थहराक्षरित विपत्र प्राप्त कर रखने से नियान कर गाड़ी पुरियाका में मापी दर्ज कर भुगतान सुनिश्चित करेंगे।
  23. कार्यपालक अभियंता कार्यविंटन आदेश प्राप्त होते ही संवेदक को अधिलंब LOA (Letter of Acceptance) निर्भत करेंगे एवं MBD की ITB की कठिका 34.1 में निहित प्राप्तधान के आलोक में निर्धारित 21 दिनों के अन्दर एकरारनामा की कार्रवाई सुनिश्चित करेंगे। नियेश परिस्थिति में उक्त निर्धारित अवधि के पश्चात् एकरारनामा बनाने हेतु Proper Justification उम्मित भाष्यम से समर्पित करेंगे एवं अधोहस्ताकारी के अनुमति के उपरान्त ही एकरारनामा करेंगे।
  24. विमाणीय पत्रांक—म030-4 (मु) विविध-23-291/2014-131, दिनांक 13.12.2010 के आलोक में पत्र प्राप्ति के 24 पर्टे के भीतर Letter of Acceptance (LOA) संवित्ति संवेदक को निर्गत करेंगे।
- कृपया पत्र प्राप्ति की सूचना देंगे।
- अनु०—यथा उपर्युक्त।

विश्वासमाजग  
५०/-  
गुरुव्य अभियंता-२

ज्ञापांक— १७७६ /

/पटना, दिनांक— २१.८.२०१६ /२३—

प्रतिलिपि :

1. अभियंता प्रमुख, ग्रामीण कार्य विभाग, पटना को सूचनार्थ समर्पित।
2. अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, पूर्णियों को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेपित।
3. सहायक आई०टी० मैनेजर को सूचनार्थ एवं संबंधित अधीक्षण अभियंता/कार्यपालक अभियंता के ई-गैल आई०टी० पर अपलोड करने हेतु प्रेपित।

मुख्य अभियंता-२  
११८१८



# कार्यपालक अभियंता

## ग्रामीण कार्य विभाग कार्य प्रमंडल बायसी



प्रेषक,

पत्रांक : १५५

बायसी/ दिनांक : २२/०८/२३

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-संयंत्र 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-संयंत्र एवं अभियंता से सम्बंधित कागजात का जांच श्री रवीन्द्रनाथ शुक्ला (मो० - 8116090254), सहायक अभियंता, ग्रामीण कार्य विभाग कार्य प्रशासा-अमौर से करवा कर ३(तीन) दिनों के अंदर जांच प्रतिवेदन इस कार्यालय को साक्ष्य सहित उपलब्ध कराया जाय।

विश्वासभाजन

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल बायसी

ज्ञापांक : १५५

बायसी/ दिनांक : २२/०८/२३

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

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल बायसी

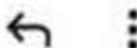


Ashok kumar gupta FD/BG  
Confirmation ➤ Inbox



B

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.

*Akash*





# कार्यपालक अभियंता का कार्यालय

## ग्रामीण कार्य विभाग, कार्य प्रमण्डल बायसी



Email Id: nivdbaysi@gmail.com

पत्रांक

११५ बायसी, /दिनांक ०५/०८/२३

प्रेषक

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमण्डल, बायसी (पूर्णिया)  
सेवा में,

Branch Manager  
Bandhan Bank  
Bagaha, West Champaran.

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

महाविषय,

उपर्युक्त विषय के संबंध में कहना है कि संघेदक अशोक कुमार गुप्ता ने कार्य का MR-N/2022-23/Bah/105 एवं MR-N/2022-23/Bah/106 निविदा में भाग लिया है। इनके द्वारा Earnest Money के रूप में आपके शाखा से निर्गत निम्नांकित FD/BG जमा किया गया है।

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

क्रम संख्या	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

विभासभाजन

०५/०८/२३

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

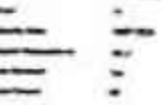
११५/१८

११५/१८  
ब्रैष्टन

०५/०८/२३  
ब्रैष्टन

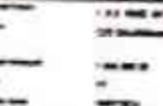
**Banchar**  
S.A.F.

**FIXED DEPOSIT ADVICE**

1. S.D. NO. 123456  
2. DATE OF DEPOSIT: 10-10-2010  
3. DATE OF EXPIRY: 10-10-2011  
4. AMOUNT DEPOSITED: Rs. 1,00,000/-  
5. INTEREST RATE: 8% p.a.  
6. TENURE: 1 Year  
7. DEPOSITOR'S NAME: Mr. John Doe  
8. ADDRESS: 123 Main Street, New York, NY 10001  
9. SIGNATURE: 

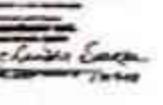
**Banchar**  
S.A.F.

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9. SIGNATURE: 

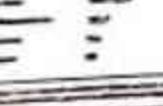
**Banchar**  
S.A.F.

**FIXED DEPOSIT ADVICE**

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8. ADDRESS: 123 Main Street, New York, NY 10001  
9. SIGNATURE: 

**Banchar**  
S.A.F.

**FIXED DEPOSIT ADVICE**

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2. DATE OF DEPOSIT: 10-10-2010  
3. DATE OF EXPIRY: 10-10-2011  
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6. TENURE: 1 Year  
7. DEPOSITOR'S NAME: Mr. John Doe  
8. ADDRESS: 123 Main Street, New York, NY 10001  
9. SIGNATURE: 



Tender Inviting Authority: Engg-in Chief RWD Patna

Name of Work: KASIM CHOWK TO MILK

Contract No.: Civil Works

Name of the  
Bidder/  
Bidding Firm /  
Company:

(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 the tender. Bidders are allowed to enter the Bidder Name and Values only.)

NUMBER #	TEXT #	SL. No.	Item Description	Quantity	TEXT #	NUMBER Units	NUMBER	NUMBER #	TEXT #
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 load of 1000 m including removal and disposal of top organic soil not exceeding 120mm in thickness as per technical specification clause 201.1 and direction of E/T	2		4	5	6	54	55	
2	Construction of subgrade and earthen shoulders with approved material obtained from borrow pits with all its loads, transporting to site, spreading, grading to required slope and compacted to meet requirement of Table 300.2 with load upto 1000 m as per Technical Specification Clause 202.1.	3		6.27	Ha	61428.22	16515.62		INR Sixteen Thousand Five Hundred & Eighty Five and Paise Sixty Two Only
3	Construction of granular sub-base by providing well graded material, spreading in uniform layers with tractor mounted grader arrangement 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.	4		950.70	Cum	259.29	218726.30		Two Lakh Thirty Eight Thousand Seven Hundred & Twenty Eight and Paise Thirty 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 50-100 kN static roller in stages to proper grade and camber, applying and brooming, crushable screening to fit-up the interfaces of coarse aggregate, watering and compacting to the required density Grading 2 as per Technical Specification Clause 403.	5		113.00	Cum	2588.13	328348.59		INR Three Lakh Twenty Six Thousand Three Hundred & Fifty Eight and Paise Sixty Nine Only
5	Providing, laying, spreading stone aggregates of specific sizes to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with smooth wheel roller 50-100 kN in stages to proper grade and camber, applying and compacting to the required density Grading 3 as per Technical Specification Clause 405.	6		122.85	Cum	6090.78	748383.42		INR Seven Lakh Forty Eight Thousand Nine Hundred & Eighty Nine and Paise Forty Two Only
6	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 kg/m <sup>2</sup> using mechanical means as per Technical Specification Clause 502.	7		147.73	Cum	595.18	879440.55		INR Eight Lakh Seventy Nine Thousand Six Hundred & Forty and Paise Fifty Six 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 cleaned with hydrolic broom as per technical specification clause 503.	8		1060.73	Sqm	60.78	119720.19		One Lakh Nineteen Thousand Seven Hundred & Twenty and Paise Nine Only
8	Providing, laying and rolling of close graded permeable 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 fine, grade and level to serve as wearing course on a previously prepared base, including mixing in a suitable plant, laying and rolling in a three wheeler 8-10 kN static roller and finishing to required level and grades as per Technical Specification Clause 509.			1060.73	Sqm	20.66	40477.95		Forty Thousand Four Hundred & Seventy Seven and Paise Ninety Five Only

9	Priming & applying with emulsion sealant ensuring surface finish with primer and cleaned with hydrolic broom as per technical specification schedule 500.														
10	Providing and laying semi dense bituminous concrete with 100-120 TPH batch type HAP 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 hydromatic 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. 508 complete in all respects.														
11	Producing and laying semi dense bituminous concrete with 100-120 TPH batch type HAP producing, premixed with bituminous binder @ 4.5 to 5 per cent of mix and filler, transporting the hot mix to work site, laying with a hydromatic 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. 508 complete in all respects.	123.10	Cum	1490.07	1840230.52										
12	Reinforced cement concrete M15 grade kerbstone local stone of standard design as per IFC 8 fixing in position including painting and priming, etc as per drawing and technical specification clause 1703.	35.78	Cum	8787.64	340700.00										
13	0 Km store														
14	(i) 200 m stone	2.69	No	1930.47	5860.04										
15	Providing and fixing of retro-reflective stationary, mandatory and informative sign as per IFC 67 made of high intensity grade sheeting wide clause 0013, fixed over aluminium bracketing, 1.5 mm thick supported on a mild steel angle iron post 75 mm x 75 mm x 5 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, 60 cm below ground level as per approved drawing.	6.09	No	882.57	4817.62										
16	1/600 mm equilateral & triangle.														
17	1/600 mm circular.	£.08	No	4394.40	26567.00	Twenty Six Thousand Three Hundred & Sixty Seven Only									
18	1/600 mm x 450 mm rectangular.	£.08	No	4330.45	21652.25	Twenty One Thousand Six Hundred & Fifty Two And Paise Nine Only									
19	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/hedge manure, plastering the saplings, backfilling the stanch, watering, fixing the tree guard and maintaining the plants for one year	78.00	Each	681.37	61695.90	Sixty One Thousand Six Hundred & Ninety Five and Paise Nine Only									
20	Hair Buck circular tree guard, in 2nd class brick, internal diameter 1.25 metres, 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 & sand) and the intermediate courses being in dry honey comb masonry as per design complete	78.00	Each	2146.75	148172.50	One Lakh Forty Eight Thousand One Hundred & Seventy Two and Paise Fifty Only									
21	Providing and laying of hot applied thermoplastic compound 2.5 mm thick, including reflecting glass beads @ 250 grams per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IFC 35. The finished surface to be level, uniform and free from streaks and holes.														
22	All Edge For BT Portion	260.00	Span	755.14	190226.40	One Lakh Ninety Six Thousand Three Hundred & Thirty Six and Paise Forty Only									
23	All Edge For PICC Portion	12.00	Span	862.89	11044.99	Eleven Thousand Forty Four and Paise Ninety Nine Only									

*ABRAS*

Painting all iron structures. All iron frame of the lower most sheet tubes posts duly embedded in cement concrete M-15 Grade blocks of 450mm x 450mm plate by 47mm x 47mm of 12 SWG steel plate tube. All M.S. will be stove enamelled on both sides. Lettering and painting art work, border etc. will be painted with ready mixed synthetic enamel paint of superior quality in required shade and colour. All sections of framed posts 1701 and Anchors 1700 1

Earthworks in excavation for structures as per drawing and technical specifications Clause 305 & including setting out, construction of shoring and bracing, removal of stumps and cables backfilling in trenches with excavated suitable material.

Providing PCC M 15 (1-2.5.5) concrete for plain concrete in open foundations complete as per drawings and technical specifications Clause 802, 803, 1202 & 1203

Providing concrete for plain/reinforced concrete in open foundations complete as per drawings and technical specifications Clause 802, 803, 1202 & 1203

Providing concrete for plain/reinforced concrete M-20 in coping over projection wall complete as per drawings and technical specifications Clause 802, 803, 1202 & 1203 P.C.C grade M 20

Providing Weepholes in brick masonry - Plain / Reinforced concrete pavement, wing wall return wall with 100 mm dia AC pipe extending through the full width of the structure with slope of 1V : 2H towards driving face complete as per drawing and technical specification

Brick masonry work in common mortar 1:3 in parallel excluding pointing and plastering as per drawing and technical specifications Clauses 600, 600 and 1206.4

Plastering with cement mortar (1:4) on brick work in sub-structure as per Technical Specifications

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

GST @ 18%

Labour Cess @ 1%

Adm. Signage Fee

1st Year Maintenance cost

2nd Year Maintenance cost

3rd Year Maintenance cost

4th Year Maintenance cost

5th Year Maintenance cost

GST @ 18%

4.00	nos	1274.82	50859.28	Fifty Thousand Eight Hundred & Fifty Nine and Paise Twenty Eight Only
162.00	cum	321.52	52410.24	Fifty Two Thousand Four Hundred & Ten and Paise Twenty Four Only
16.00	cum	7345.40	123402.72	One Lakh Twenty Three Thousand Four Hundred & Two and Paise Seventy Two Only
157.20	cum	7345.40	115489.88	Eleven Lakh Fifty Four Thousand Six Hundred & Ninety Six and Paise Eighty Eight Only
340	cum	7501.69	27002.92	Twenty Seven Thousand & Three and Paise Ninety Two Only
120.00	nos	274.00	32976.00	Thirty Two Thousand Nine Hundred & Seventy Six Only
8.64	cum	6617.45	57174.77	Fifty Seven Thousand One Hundred & Seventy Four and Paise Seventy Seven Only
59.52	sqm	224.50	13352.24	Thirteen Thousand Three Hundred & Sixty Two and Paise Twenty Four Only
59.52	sqm	114.77	6531.11	Six Thousand Eight Hundred & Thirty One and Paise Eleven Only
1.00	RS	1294878.83	1294878.83	INR. Twelve Lakh Ninety Four Thousand Eight Hundred & Seventy Eight and Paise Eighty Three Only
1.00	RS	71937.71	71937.71	INR. Seventy One Thousand Nine Hundred & Thirty Seven and Paise Seventy One Only
1.00	RS	36016.33	36016.33	Thirty Eight Thousand & Sixteen and Paise Thirty Three Only
1.00	Rs	97018.00	97018.00	INR. Ninety Seven Thousand Eighteen Only
1.00	Rs	143087.50	143087.50	INR. One Lakh Forty Three Thousand & Eighty Seven and Paise Fifty Only
1.00	Rs	378087.00	378087.00	INR. Three Lakh Seventy Eight Thousand & Eighty Seven Only
1.00	Rs	199907.00	199907.00	INR. One Lakh Ninety Nine Thousand Nine Hundred & Seven Only
1.00	Rs	437799.00	437799.00	INR. Four Lakh Thirty Seven Thousand Seven Hundred & Ninety Nine Only
1.00	Rs	226061.73	226061.73	INR. Two Lakh Twenty Six Thousand & Sixty One and Paise Seventy Three Only

42	Lavir C	1%	60	RS	1200.99	60.99	1200.99	1200.99
43	AddSignorage Fee		1.00	RS	2538.54	2538.54	Two Thousand Five Hundred & Thirty Eight and Paise Fifty Four Only	Two Thousand Five Hundred & Thirty Eight and Paise Ninety Nine Only
<b>TOTAL IN FIGURSE</b>						<b>1009561.88</b>	One Crore Ninety Five Thousand Six Hundred & Sixty One and Paise Eighty Eight Only	One Crore Ninety Five Thousand Six Hundred & Sixty One and Paise Eighty Eight Only
						0.00	INR Zero Only	INR Zero Only

Akash