

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

ONE THOUSAND RUPEES

रु.1000

Rs.1000

INDIA

बिहार BIHAR

Ashok Kumar Gupta Gandhi Nagar
Mogah west Chamaparan Bimal Kumar Verma
04.09.2023

03-MBD/2023-24

MR-3054

AGREEMENT

Bimal Kumar Verma
STAMP VENDOR
REGISTRY OFFICE
PURNA, 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 Chamaparan-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.

[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

05/07/23

05/07/23



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)
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. _____	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 अठारसी हजार एक सौ अठारसी) 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 प्रोद्योग प्राप्त कर लें 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।

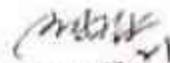
दिश्वरामाजन
ह0/-
मुख्य अभियंता-2

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।

दिशासभाजन

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 अघोहस्तासरी 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 to 01/31/2024

Account Balance: \$1,234.56

Transaction	Amount	Balance
Opening Balance		\$1,234.56
Deposit	\$100.00	\$1,334.56
Withdrawal	\$50.00	\$1,284.56
Interest	\$1.00	\$1,285.56
Closing Balance		\$1,285.56

Bank of America, The Flag Corporate
 100 Water Street, New York, NY 10038
 1-800-368-6262

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 to 01/31/2024

Account Balance: \$1,234.56

Transaction	Amount	Balance
Opening Balance		\$1,234.56
Deposit	\$100.00	\$1,334.56
Withdrawal	\$50.00	\$1,284.56
Interest	\$1.00	\$1,285.56
Closing Balance		\$1,285.56

Bank of America, The Flag Corporate
 100 Water Street, New York, NY 10038
 1-800-368-6262

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 to 01/31/2024

Account Balance: \$1,234.56

Transaction	Amount	Balance
Opening Balance		\$1,234.56
Deposit	\$100.00	\$1,334.56
Withdrawal	\$50.00	\$1,284.56
Interest	\$1.00	\$1,285.56
Closing Balance		\$1,285.56

Bank of America, The Flag Corporate
 100 Water Street, New York, NY 10038
 1-800-368-6262

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 to 01/31/2024

Account Balance: \$1,234.56

Transaction	Amount	Balance
Opening Balance		\$1,234.56
Deposit	\$100.00	\$1,334.56
Withdrawal	\$50.00	\$1,284.56
Interest	\$1.00	\$1,285.56
Closing Balance		\$1,285.56

Bank of America, The Flag Corporate
 100 Water Street, New York, NY 10038
 1-800-368-6262

Handwritten signature or initials

Under In-charge Authority: Engr-In-Chief RWD Patna

Name of Work: T-01 TO ROUTA (POURTI)

Contract No: Civil Work/

Name of the Bidder/
Bidding Firm/
Company:

(This BOD 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.)

PRICE SCHEDULE

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT WITH Taxes	TOTAL AMOUNT WITH In Words	
1	1	2	4	5	6	54	55
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 unrecyclable materials & stacking of serviceable materials to be used or auctioned upto a load of 10000 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	0.50	Ha	61428.22	30714.11	INR Thirty Thousand Seven Hundred & Fourteen and Paise Eleven Only	
2	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unrecyclable material and stacking the serviceable material with all lifts and load of 10000 m as per Technical Specification Clause 202.						
3	General Concrete	3.81	Cum	570.16	2172.31	Two Thousand One Hundred & Seventy Two and Paise Thirty One Only	
4	Reinforced Concrete	4.00	Cum	1301.38	7608.28	Seven Thousand Eight Hundred & Eight and Paise Twenty Eight Only	
5	Dismantling Of Existing Structures, like culverts, bridge, retaining wall and other structures comprising of brick masonry including unrecyclable material and stacking the serviceable material with all lift and load of 10000 m as per	80.19	Cum	278.99	22372.21	Twenty Two Thousand Three Hundred & Seventy Two and Paise Twenty One Only	
6	Renovating All Types Of Stone Pipe And Stacking within a load of 1000m including earthwork and dismantling of masonry works as per technical specification clause 202.1	37.50	M	283.91	10646.63	Ten Thousand Six Hundred & Forty Six and Paise Sixty Three Only	
7	Construction of subgrade and earthen shoulders with approved material obtained from borrow pits with all lifts and loads, 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	1087.50	cum	259.29	437551.88	Four Lakh Thirty Seven Thousand Five Hundred & Fifty One and Paise Eighty Eight Only	
8	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 rotator at OMC, and compacting with smooth wheel roller to achieve the desired density, complete as per Technical Specification Clause 401	170.13	Cum	2781.66	473247.22	INR Four Lakh Seventy Three Thousand Two Hundred & Forty Seven and Paise Twenty Two Only	
9	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification including spreading in uniform thickness, hand popping, rolling with three wheel 80-100 kN static roller in stages to proper grade and camber, applying and brooming curable screening to fit up the retentions of coarse aggregate, watering and compacting to the required density Classing 2 as per Technical Specification Clause 405	179.52	Cum	5537.96	993070.57	INR Nine Lakh Ninety Three Thousand & Seventy and Paise Fifty Seven Only	

ATK/18/20

10	Providing laying, spreading & compacting sub-grade aggregates & sub-bases in 150mm layers. Providing 150mm thick concrete base with smooth wheel roller 80-100 kN in stages to proper thickness, hand packing, rolling, 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.	234.30	Cum	5113.73	1275455.94	INR Twelve Lakh Seventy Five Thousand Four Hundred & Sixty Five and Paise Ninety Four Only
11	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/sqm using mechanical means as per Technical Specification Clause 502.	3124.00	Sqm	60.65	189564.32	One Lakh Eighty Nine Thousand Five Hundred & Sixty Four and Paise Thirty Two Only
12	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 hydraulic broom as per technical specification clause 503.	3124.00	Sqm	28.51	64073.24	Sixty Four Thousand & Seventy Three and Paise Twenty Four Only
13	Providing laying and rolling of close-graded premium 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 6-10 kN static roller and finishing to required level and grades as per Technical Specification Clause 509.	3124.00	Sqm	263.41	822892.84	Eight Lakh Twenty Two Thousand Eight Hundred & Ninety Two and Paise Eighty Four Only
14	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 hydraulic broom as per technical Specification clause 503.	9462.75	Sqm	17.38	164565.88	One Lakh Sixty Four Thousand Five Hundred & Sixty Six and Paise Eighty Eight Only
15	Providing and laying semi dense bituminous concrete with 100-120 TPH batch type H&MP 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 filter, transporting the hot mix to work, size, 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 M&PTH specification clause No. 508 complete in all respects.	226.72	Cum	14404.96	3424142.96	Thirty Four Lakh Twenty Four Thousand One Hundred & Forty Two and Paise Ninety Six Only
16	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.	4.00	No	2932.15	11328.50	Eleven Thousand Three Hundred & Twenty Eight and Paise Sixty Only
17	1) Km stone	4.00	No	2932.15	11328.50	Eleven Thousand Three Hundred & Twenty Eight and Paise Sixty Only
18	a) 200 m stone	18.00	No	783.38	7853.80	Seven Thousand Eight Hundred & Fifty Three and Paise Eighty Only
19	Providing and fixing of retro- reflected road sign as per IRC:57 made of high intensity grade sheeting vide clause 501.3, 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, 60 cm below ground level as per approved drawing.	7.00	No	4348.56	30439.92	Thirty Thousand Four Hundred & Thirty Nine and Paise Ninety Two Only
20	1)600 mm equilateral & triangle.	7.00	No	4348.56	30439.92	Thirty Thousand Four Hundred & Thirty Nine and Paise Ninety Two Only
21	1)600 mm circular .	7.00	No	4364.81	29991.57	Twenty Nine Thousand Nine Hundred & Ninety One and Paise Fifty Seven Only
22	1)500 mm x 450 mm rectangular.	8.00	No	4140.77	33125.16	Thirty Three Thousand One Hundred & Twenty Six and Paise Sixteen Only
23	Planting of trees by the road side (Avenue trees) in 0.60 m dia holes, 1 m deep dug in the ground, making the soil with decayed farm yard/waludga manure, planting the saplings, backfilling the trench, watering, fixing the tree guard and maintaining the plants for one year	116.00	Each	881.37	96950.70	Ninety Six Thousand Nine Hundred & Fifty and Paise Seventy Only
24	Half Brick 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 1:5 (1 cement, 5 sand and the intermediate courses being in dry honey comb masonry, as per design complete	116.00	Each	2156.75	232842.50	Two Lakh Thirty Two Thousand Eight Hundred & Forty Two and Paise Fifty Only

Arora

25	Providing and laying out and the glass beads @ 2.5 gm per sqm including reinforcement glass beads @ 200 gm per sqm area, thickness of 2.5 mm's exclusive of from strokes and holes						
26	At Edge For BT Portion	500.00	Sqm	755.14	377570.00	Three Lakh Seventy Seven Thousand Five Hundred & Seventy Only	
27	Providing and fixing of typical M/MOSTY Informatory sign board with Logo as per MORD specifications and drawing. Three MS plates of 1.6 mm thick, top and middle plate duly welded with MS flat iron 25mm x 5m 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 plate and flat iron frame of middle plate will be welded to 2 nos. 75mm x 75 mm of 12 SWG x 600mm, 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. Lettering and printing arrows, border etc. will be painted with ready mixed synthetic enamel paint of superior quality in required shade and colour. All sections of framed posts and steel tube will be painted with primer and two coats of epoxy paint as per drawing Clause 1701 and Annexure 1700.1	4.00	nos	12622.94	50481.76	Fifty Thousand Four Hundred & Ninety One and Paise Seventy Six Only	
28	Earthwork or excavation for structures as per drawing and technical specifications Cause 305.1 including setting out, construction of shoring and bracing, removal of slumps 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	274.96	cum	213.52	88955.05	Eighty Eight Thousand Nine Hundred & Fifty Five and Paise Six Only	
29	Plain cement concrete FCC M 15 (1:2:5) in swelling course below open foundation of head walls as per drawing and technical specification clause 1109	20.20	cum	6780.79	141011.96	One Lakh Forty One Thousand Eleven and Paise Ninety Six Only	
30	Providing FCC M 20 (1:2:4) concrete for plain concrete in open foundations complete as per drawings and technical specifications Clause 802, 803, 1202 & 1203	88.44	cum	7133.93	639924.77	Six Lakh Thirty Thousand Nine Hundred & Twenty Four and Paise Seventy Seven Only	
31	Plain/reinforced cement concrete (M-20) in substitute complete as per drawings and technical specification Clauses 802, 804, 805, 806, 807, 1202 and 1204	7%02	cum	7033.93	563723.15	Five Lakh Sixty Three Thousand Seven Hundred & Twenty Three and Paise Fifteen Only	
32	Providing Weepholes in brick masonry. Plain / Reinforced concrete abutment, wing wall, return wall with 100 mm dia AC pipe extending through the full width of the structure with slope of 1V: 20H towards drawing	72.00	m	274.80	19785.80	Nineteen Thousand Seven Hundred & Eighty Five and Paise Sixty Only	
33	Supplying, fixing and placing HYSD bar reinforcement (Fe 415) in substitute complete as per drawings and technical specification Clauses 1002, 1005, 1010 & 1202	8.58	ton	79633.59	684972.20	Six Lakh Eighty Four Thousand Nine Hundred & Seventy Two and Paise Twenty Only	
34	Backfilling behind abutment, wing wall and return wall complete as per drawings & technical specification Clause 1204.3.B	64.79	cum	2854.96	248415.91	Two Lakh Forty Nine Thousand Four Hundred & Fifty and Paise Ninety One Only	
35	Providing and laying fair material underneath pitching in slopes complete as per drawing and technical specifications Clause 1202	41.84	cum	2904.58	150243.96	One Lakh Sixty Thousand Two Hundred & Forty Three and Paise Ninety Six Only	
36	Providing and laying reinforced cement concrete (RCC) in superstructure as per drawing and technical specifications Clauses 800, 1205.4 and 1205.5	15.36	cum	7618.81	117924.92	One Lakh Seventeen Thousand Eighty Four and Paise Ninety Two Only	
37	Supplying fixing and placing HYSD bar reinforcement in superstructure complete as per drawing and technical specifications Clauses 1002, 1010 and 1202	1.42	ton	79633.59	129330.43	One Lakh Twenty Nine Thousand Three Hundred & Thirty and Paise Forty Two Only	
38	Construction of R. C. C. railing of M 25 grade in cast-in-situ with 20 mm nominal size aggregate. Due to line and grade, tolerance of vertical falling 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 Clauses 800, 900 and 1208.3	15.29	m	7582.11	1153248.07	One Lakh Fifteen Thousand Two Hundred & Forty Eight and Paise Seven Only	
39	Drainage spoils complete as per drawing and technical specifications Clause 1209	8.86	nos.	1046.33	8374.64	Eight Thousand Three Hundred & Seventy Four and Paise Sixty Four Only	
40	Providing and laying cement concrete wearing course M 30 grade including reinforcement complete as per drawing and technical specifications Clauses 800 and 1205.3	21.4	sqm	14654.45	44014.97	Forty Six Thousand & Fourteen and Paise Ninety Seven Only	
41	GST @ 18%	1.00	RS	2113903.81	2113903.81	INR Twenty One Lakh Thirteen Thousand Nine Hundred & Three and Paise Eighty One Only	

Handwritten signature

