कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल, सिवान—1 सिवान—1, दिनांक......२६ /८५ /२५

पत्रांक....। इ.६.२ (३१४०)

कार्यपालक अभियंता प्रेषक :-ग्रामीण कार्य विभाग कार्य प्रमण्डल, सिवान-1

सेवा में,

नोडल पदाधिकारी (3054) ग्रामीण कार्य विभाग बिहार पटना।

योजना शीर्ष नई अनुरक्षण नीति 2018 एम०आर० / 3054 मद में राशि की विषय:-अधिययचना के संबंध में।

महाशय,

उपर्युक्त विषयक योजना शीर्ष नई अनुरक्षण नीति 2018 एम0आर0 / 3054 मद में राशि की अधियाचना विहित प्रपत्र में भर कर अग्रतर कारवाई हेतू समर्पित किया जा रहा अनुरोध है कि अधियाचित राशि उपलब्ध कराने की कृपा की जाय।

अनु0- 1.विहित प्रपत्र में मॉग विविरणी।

2.Bump Imtegrator Equiment Report की प्रति।

3.एकरारनामा की छाया प्रति ।

विश्वासभाजन

कार्यपालक अभियंता ग्रामीण कार्य विभाग कार्य प्रमण्डल, सिवान-1

Requisition Format for Scheme Head-MR (3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

| Package No Name of Road Project ID as Administrative Project ID as Administrative Approval (AA) Administrative Approval (AA) Letter No & Length amount In Laking In L | | - | F | § ₹ | |
|--|----------|--|----|--|----------------|
| Name of Road Project ID as Approval (AA) per MIS Letter No & Letter No & (AB) Date Rasulpur Bazar Se to Bindusar Hamid Tak 11-31,Dt- 043/01/2024 | | | 2 | Package No | |
| Administrative Approval (AA) Letter No & (Date (5 Lt-31,Di- 043/01/2024 | Total | Rasulpur Bazar Se to Bindusar Hamid Tak | 3 | 1 1 4 14 | |
| Administrative Approval (AA) Letter No & (Date (5 Lt-31,Di- 043/01/2024 | | 31406601830 | 4 | Project ID as per MIS | |
| | | | 5 | Administrative Approval (AA) Letter No & Date | |
| | 1 | Ε | 6 | | Admii Appro |
| | 2000 | 52,46129 | 8 | Initial Rectification With Surface Renewal (In Lakh) | Agreement |
| 252 | 3 (25.15 | 3.65545 | 9 | 5 Year Routine Maintenance (in Lakh) | Amount (In kh) |
| Agreement La | | MBD-08/2024-25 | 10 | Agreement No & Date | |
| Agreement Amount (in Lakh) Initial rectification Routine Renewal (in Lakh) S1.46129 S2.46129 Agreement Amount (in Lakh) S ear Maintenance (in Lakh) S2.46129 3.65545 | | 13.05.2025 | 11 | Date of Completion as per Agreement | |
| Agreement Amount (in Lakh) Initial S Year Rectification Routine With Surface Maintenance Lakh) Renewal (in Lakh) 8 9 10 8 9 10 8 14.08.2024 | | 1 | n | Actual Date of Completion | |
| Agreement Amount (In Lakh) Initial S Year Rectification Routine Renewal (In Lakh) Initial S Year Routine Routine Renewal (In Lakh) Reference Naintenance Lakh) 8 9 10 11 12 52.46129 3.65545 14.08.2024 | | 2597 | 13 | Value of IRI (in mm/km) | |
| Agreement Amount (in Lakh) Initial S Year Rectification Routine Renewal (in (in Lakh)) Reserval (in (in Lakh)) 8 9 10 11 12 52.46129 3.65545 NBD-08/2024 13.05.2025 | | 25MM | 14 | Thickness of Bitumen Layer (in mm) | |
| Agreement Amount (in Lakh) Initial S Year Rectification Routine Renewal (in Lakh) Initial S Year With Surface Maintenance Lakh) Reservand (in Lakh) 8 9 10 11 12 13 14 52.46129 3.65545 14.08.2024 13.05.2025 2537 25MM | | 5 | 15 | Value of Bitumen Content i Percentag | No. |
| Agreement Amount (In Lakh) Initial S Year Rectification Routine Renewal (In Lakh) Renewal (In Lakh) Lakh) S 2 4 4 5 5 6 5 2.46129 Agreement No & Completion Poste as per Lakh) Agreement No & Completion of as per Completion Com | | 0.00000 | 16 | Total Alloted Amount (in Lakhs) | President |
| Agreement Amount (In Lakh) Initial S Year Rectification Routine Renewal (In Lakh) Renewal (In Lakh) Lakh) S 2 4 4 5 5 6 5 2.46129 Agreement No & Completion Poste as per Lakh) Agreement No & Completion of as per Completion Com | | 0.00000 | 17 | Up-to-date Expenditure as per MIS (in Lakh) | |
| Agreement Amount (In Lakh) Initial S Year Rectification Routine Renewal (In Lakh) Renewal (In Lakh) Lakh) S 2 4 4 5 5 6 5 2.46129 Agreement No & Completion Poste as per Lakh) Agreement No & Completion of as per Completion Com | 48.75642 | 48.75642 | 18 | Requisition againgst work done (in Lakh) | 4 |
| Agreement Amount (in Lakh) Agreement Amount (in Lakh) Date of Rectification Routine Lakh) S Year Renewal (in Lakh) Date Date of Lakh) Date Agreement No & Completion Routine Renewal (in Lakh) Date Agreement Date Agreement Date Agreement Completion Of (in mm/km) Ditumen Layer Content in Amount (in Lakh) Date Date | | | 1 | Remarks | |

2.Up to data Physical Progress has been uploaded in MIS

Rural Works Department Works Division Siwan-1

Executive Engineer
Rural Works Department
Works Division Siwan-1

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150 Form of Utilisation Certificate upto the month of Sept-2024 NEW MAINTAINANCE POLICY 2018 (MR3054) MAINTAINA

| SI No. | Name of Scheme | Sanction No. & Date with Amount (in Lakh Rs.) | Amount Received (in Lakh Rs.) | Particulars |
|--------|---|--|----------------------------------|--|
| 200 II | a law et | Previous Allotment | 8838.83750 | Certified that and AB |
| | | (Decrease) Lt- 68,Dt-06.05.2024 | | Certified that out of Rs.8981.98289 Lac received during the year 2024-25 in favour of Executive Engineer, R.W.D Bihar Siwan-1 a sum of Rs. 8971.45187 lac. has been utilized for the received and the sum of Rs. 8971.45187 lac. |
| | | Lt-69,Dt-06.05.2024 | | been utilized for the purpose of New Maintainance Policy (MR-3054) Maintenance Schemes as given in the |
| | 120 | Lt-72,Dt-29.05.2024 | | mai zill for which it was sened to the sened to |
| | Construction of Rural Roads under | Lt-94,Dt-29.08.2024 | 78.90276 | of Rs. 10.53102 lac. remaining unutilized at the end of the period under report. |
| 1 | New Maintainance Policy (MR-3054) Maintenance | | | |
| | | | | |
| | | | | |
| | | Total: | 8981,9828 | 9 |

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

- Works have been supervised by Executive Engineer/ Superintending Engineer. i.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction materials have been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer. iv
- All other codal formalities have been observed.

Physical Progress Achieved:-

- Construction of Road Works. i,
- ii. Construction of CD Works.

D.A.O

RWD Works Division, Siwan-1

Executive Engineer RWD Works Division, Siwan-1

Name of Road - Rasulpur Bazar Se to Bindusar Hamid Tak

| | | | | | 2537 | Value of IRI - | Vá | | | | | |
|-------|--------|-----------|-----------|-------------------|-------|----------------|-------|-------|--------|---------|---------------------|---------------------|
| | Normal | 84.391431 | 26.256563 | G | 2243 | 2100 | 10.1 | 210 | 0.1 | 83 | 12: 28: 0 | 25/09/24 12:28:0 |
| | Normal | 84.39168 | 26.25642 | G | 2598 | 2500 | 10.1 | 250 | 0.1 | 83 | 25/09/24 12:27:24 | 25/09/24 |
| | Normal | 84.389469 | 26.258313 | G | 2652 | 2700 | 20.2 | 270 | 0.1 | 83 | 25/09/24 12: 26: 13 | 25/09/24 |
| | Normal | 84.388628 | 26.258875 | G | 2581 | 2600 | 20.2 | 260 | 0.1 | 83 | 25/09/24 12: 26: 13 | 25/09/24 |
| | Normal | 84.38871 | 26.259382 | G | 2548 | 2500 | 20.2 | 250 | 0.1 | 83 | 12: 26: 0 | 25/09/24 12:26:0 |
| | Normal | 84.387964 | 26.259301 | G | 2868 | 2900 | 20.2 | 290 | 0.1 | 83 | 25/09/24 12: 25: 38 | 25/09/24 |
| | Normal | 84.387465 | 26.259512 | G | 2592 | 2600 | 20.2 | 260 | 0.1 | 83 | 12: 25: 3 | 25/09/24 |
| | Normal | 84.386951 | 26.259706 | G | 2745 | 2700 | 20.2 | 270 | 0.1 | 83 | 12: 24: 27 | 25/09/24 12: 24: 27 |
| | Normal | 84.385912 | 26.260148 | G | 2330 | 2300 | 20.2 | 230 | 0.1 | 83 | 25/09/24 12: 24: 27 | 25/09/24 |
| | Normal | 84.345067 | 26.260546 | 6 | 2505 | 2500 | 10.1 | 250 | 0.1 | 83 | 12: 24: 0 | 25/09/24 12:24:0 |
| | Normal | 84.383402 | 26.261257 | G | 2243 | 2200 | 10.1 | 220 | 0.1 | 83 | 12: 23: 18 | 25/09/24 12: 23: 18 |
| Y = 0 | | • | | ROAD | mm/km | mm/km | Rate | in mm | in km | No. | | |
| | Event | Longitude | Latitude | CATEGORY Latitude | R | OR. | Speed | Bumps | Length | Section | Time | Date |
| | | | | | | | | | | | | |

26/09/2024

26/09/2024 AE

EXECUTIVE ENGILEER
EXECUTIVE

=0 * X ^ 2 + 0.926 * X + 90.84

Steco Analyzer E § § Section No. Name of Customer: Lab Job number Name of Work/ Resulpur Bazar Se to Bindusar I Print 1981 -2981 Generate Report and Graph Name of Customer: MS Dhanauti Construction, Name of Work/Road :Rasulpur Bazar Se to Bindusar Hamid Tak File :C:\Users\BRRDA70\Desktop\Bump\10011601.Xis, Section No. :83, Eqn : Y = 0 * X ^ 2 + 0.873 * X + 410.1 25-03-2024 MS Dhanauti Construction 26/09/2024 Solog/2024 Weather: End Location: Start Location : Start E No : Start S No : Machine No: 390 Test Date: |25-09-2024 -Distance * 1000 m 0.6 Side: Road Type: (R) RURAL ROAD Road Name: Resulpur Bezer Se to Binduser Equation: Dist Range : UIV Range : 981 To 4000 Redraw Graph Y-0*X^2+0.873*X+410.1 Map View 1000 Interva mm/km R.W.D. WORKS DIVISION SPWAN-1 phater.



Agreement No.- MBD 08 12024-25

राजिश क्षमाव स्टाल्य अल्ड्र स्टाल्य अल्ड्र

W 40 6/2000

101 1011

This agreement, made the

day of

2024-25

Between The Executive Engineer, RWD, Work Division Siwan-1 For (Name and address of employer) (hereinafter called "the Name and Address of Contractor") of the part, and Dhanauti Construction, AT-KHURMABAD, SIWAN, PINCODE-841226 (Bid LD-574113) Where as the Employer is desirous that the contractor execute Output and performance based rural road contract for maintenance of roads Repair and 5Yrs. Routine Maintenance of Road From "Tender title-MR-N/23-24 Siwan-1/17" (Tender ID-131548)" Under 3054/MR [name and identification number of contract] (hereinafter called "the works") and the Employer has accepted the Bid by the contractor for the execution of such works and the remedying of any defects therein at a cost of Rupses 56,11,674.00 (Rs Fifty Six Laes Percent) Below to the Estimated Rate

| Sl.no | Package No | Name of Road | |
|-------|-----------------------|---|-------------|
| 1 | MR-N/23-24 Siwan-1/17 | | Length |
| | | 1. Rasulpar Bazaar to Bindusar Hamid Tak | 1. 1.100 km |
| | | / / | |

Pawtern single

EXECUTIVE ENGINEER OF SIWAN-1

119134

OFFICE OF THE EXECUTIVE ENGINEER R.W.D. WORKS DIVISION, Siwan-1

Letter No:- 15381

Siwan-1,Date: 14/8/24

From.

Executive Engineer,

R.W.D. Works Division, Siwan-1

To.

Dhanauti Construction, AT- KHURMABAD, SIWAN , PINCODE- 841226 (Bid I.D- 574113)

Subject:-

The acceptance of ITB Bid for Construction & Five Year Maintenance of "Tender title-MR-N/23-24 Siwan-1/17 (Tender ID-131548)" Under 3054/MR

Dear Sir,

This is to notify you that the Employer, namely, The Executive Engineer, RWD Work Division Siwan-1 in Pursuance of Chief Engineer R.W.D. Patna Letter No. 1965 we dated 09.08.2024 has accepted your Bid for execution of Construction & Five Year Maintenance of "Tender title- MR-N/23-24 Siwan-1/17 (Tender ID-131548)" Under 3054/MR of the Contract Price of Rupees 56,11,674.00 (Rs Fifty Six Lacs Eleven Thousand Six Hundred Seventy Four Only) i.e. 23.10 % (Twenty Three Point One Zero Percent) Below to the Estimated Rate as corrected and modified in accordance with the Instruction to Bidders is hereby accepted by our Agency.

You are here by requested to furnish Performance Security including an additional security for unbalanced bid in terms of ITB clause 27.4 for an amounts of 15,39,600.00 (Fifteen Lacs Thirty Nine Thousand Six Hundred Only) within 21 days in accordance with the Conditions of Contract using for the purpose form in section VIII annex D and sign the contract, falling which action as stated in Para 34.2 of ITB will

Additional Performance 19.25x1=19.25 Total =19.25x 72,97,365=14,05,000.00

Total(A) = 14,05,000.00

For Agreement-5% (B) ---- 02,80,600,00 TOTAL (A+B)-----16,85,600.00

E/M DEPOSIT IN TENDER- 01,46,000.00 REST TOTAL DEPOSIT- 15,39,600.00

Your Faithfully

Authorized Signature:

Name and Title of Signatory:

Name of Agency:-

Executive Enginee

WD_(W) Div. SIWAN

Contractor Name: - Dhanauti Construction

BLOCK--Siwan Sadar

(ORIGINAL - COPY)

NR 3054

Const :- 52,46,129.00

Maint:- 03,65,545.00

TOTAL:- 56,11,674.00

9

9

3

9



Tender 10-131548

 Repair and 5Yrs. Routine Maintenance of Road From "MR-N/23-24 Siwan-1/19 (Tender ID-130400)" Under 3054/MR" (1. Rasulpur Bazaar to Bindusar Hamid Tak)

Contractor Name: - Dhanauti Construction

AT- KHURMABAD, SIWAN, PINCODE-841226 (Bid I.D-574113)

Agreement No.- MBD 08 /2024-25

Accepted Rate: 23.10 % Below

Agreement Value- 56,11,674.00

Date of Issue LOA :- 14.08.2024

Intended Date of Completion:-13.05.2025

| Earnest Money us son | |
|--------------------------|---|
| 422 0079413 - 14701000 | |
| 2020091981324 - 1,46,000 | |
| 16,94,080 - F | - |

| PAN | AAVFD0031D |
|--------------------|-----------------------------|
| GST No. | 10AAVFD0031D1Z6 |
| REGISTRATION NO | 2230317 CLASS -2 ,RWD,BIHAR |

Charles / 4/9/24

ELECUTIVE ENGINEER