



बिहार BIHAR

BA 923586

ORIGINAL COPY

Agreement No :- 11...MMGSUY (RRSMP)/CMBD/2025-26/Rajauli, D.

This Agreement, made the 6th Day of OCT-25 2022 between Executive Engineer, RWD(W) Division, Rajauli on behalf of BRRDA, Bihar, Patna (hereinafter called "The Employer") of the one part and **Smt. Partima Kumari, At- Naveen Nagar, Nawada, Po/Ps/Dist- Nawada** hereinafter called "The Contractor" of the other part.

Whereas the Employer is desirous that the contractor execute Initial Rectification, Minor Improvement, Surface Renewal, Construction of Bridge/drainage/protection and performance based Rural Road Contract for the Operation & Management Services of Roads/Construction of Bridge Package No- RRSMP/25-26/Rajauli/03 hereinafter called "The Works" & the Employer has accepted the Bid by the Contractor for the execution & completion of such works & Services and the remedying of any defects therein, a contact price of Rs. 1,94,77,229.00 (Rs. One Crore Ninty Four Lakhs Seventy Seven Thousand Two Hundred Twenty Nine) only.

Sl. No	Package No.	Name of Road	Length (in Km)
1	RRSMP/25-26/Rajauli/03	Dih To Govindpur Bazar	1.100
2		L021 To Mahadalit Tola Murjarwa	0.660
3		L038 To Kamalpur Dih	0.860
4		Chandradei To Bisiyait To Meskaur Road	0.210
5		Paroriya (Devi Asthan) To Akari To Paroriya Road	0.350
6		Pawai Manjhway Road To Chansara	1.110
Total Length :-			4.290 Km

**Executive Engineer
Rural Works Department
Works Division Rajaon**

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expressions shall have the same meaning as are respectively assigned to them in the conditions of Contract hereinafter to and they shall be deemed to form and be read and construed as part of the Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the works and the remedying the defects wherin the Contract price or such other sum as may become payable under provisions of the contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.
 - (i) Letter of Acceptance
 - (ii) Contractor's Bid
 - (iii) Section VI- General Condition
 - (iv) Section VII- Particular Conditions
 - (v) Section V- Technical Specification (General and Supplementary Technical Specification)
 - (vi) Appendix A- Drawings
 - (vii) Section IV- Work Schedule/BOQ
 - (viii) Quality Plan for Output and Performance Based Road Contract as per Clause A14.1 of the Technical Specifications.
 - (ix) Appendices to the Contract
 - (x) Addends issued during bid period
 - (xi) Any other relevant documents listed in the Particular Conditions together with any post bid correspondence.

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

The Common Seal of

Was here unto affix in the presence of :

Signed, sealed and delivered by the said

In presence of :



Signature of the Contractor

Address:-


Witness

6.1.25

Executive Engineer
Rural Works Department
WBRD Division, RJDH
On behalf of BRRDA,
Bihar, Patna.

Witness

1. Name: Bimed bur

Address: Patna

9451

2. Name:

Address:

.....

MEMORANDUM

Agreement No :- 1.1...MMGSUY (RRSMP)/CMBD/2025-26/Rajauli, Dated:- 06-10-2025

1. Name of Package:-
Group No. Construction of Road Under MMGUSY
RRSMP/25-26/Rajauli/03
2. Name and Address of the Contractor:-
Smt. Partima Kumari, At- Naveen Nagar, Nawada, Po/Ps/Dist- Nawada
3. Rate Approved by:-
CE-2, R.W.D., Bihar, Patna,
his letter No:- 1971 Encl. Dated:- 26.09.2025
4. Agreement Value:-
Rs. 1,94,77,229.00 (Rs. One Crore Ninty Four Lakhs Seventy Seven Thousand Two Hundred Twenty Nine) only.
5. Approved rate:-
10.00 % Below of B.O.Q.
6. Earnest Money:-
Rs. 3,90,000 = By B.G.
7. Additional Earnest Money
To be deposited at time
Of Agreement :-
Rs. $\frac{7,32,000 =}{+ 80,000 =} \{ 8,12,000 = \}$ By B.G.
8. Amount to be deducted
From gross amount
Of the Bill :-
@ 5% 8%.
9. Time required for the work
From the date of written order
of commence :-
12 Month.
10. Date of written order of commence:-
06-10-2025
11. Total No.of Items of work
Tendered for :-

Y/NRI signed

06.10.25
Executive Engineer
Rural Works Department
Works Division, Rajauli
R.W.D. Works Division, Rajauli.

Office of The Executive Engineer,
Rural Works department, Works Division, Rajauli

Letter No... 17/9.....

Rajauli/Date.. 04/10/2025

To:

Letter of Acceptance

Smt. Partima Kumari,
At- Naveen Nagar, Nawada.

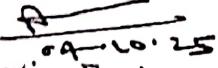
Dear Sir,

This is to notify you that your Bid 626630 for execution of the Construction & Five Year Maintenance of Tender Title RRSMP/25-26/Rajauli/03 (Tender I.D. 143527) for the Contract Price of Rupees 1,94,77,229.00 [One crore ninety four lakhs seventy seven thousand two hundred twenty nine] only as corrected and modified* in accordance with the Instructions to Bidders is hereby accepted by our Agency.

We note that as per bid, you do not intend to subcontract any component of work.

You are hereby requested to furnish Performance Security for an Amount 3,90,000.00 (Three lakhs ninety thousand) only and additional security for unbalanced bids in terms of ITB Clause 27.3 and clause 27.4,) for an amount of Rs. 8,11,600.00 (Eight lakhs eleven thousand six hundred) only i.e. Total Rs. 12,01,600.00 (Twelve lakhs one thousand six hundred) Only within 10 days in Accordance with the conditions of contract using for that purpose form in section VIII annex D and sign the contract, failing which action as stated in para 34.2 of ITB will be taken.

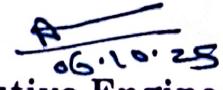
Yours faithfully;


Executive Engineer,
Rural Works Department,
Works Division, Rajauli

04/10/2025

AK
4/10

Recd L.A. 04/10/2025
Smt. Partima Kumari


Executive Engineer
Rural Works Department
Works Division Rajauli
04/10/2025
AK
06/10

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

पत्रांक- पु030-2/निविदा-09-412/26 - 197।

पटना, दिनांक- 26.07.25

प्रेषक,

ई० अनिल कुमार,
मुख्य अभियंता-2 (गया)
ग्रामीण कार्य विभाग।

सेवा में

अधिक्षम अभियंता,
ग्रामीण कार्य विभाग,
कार्य अंचल, गया।

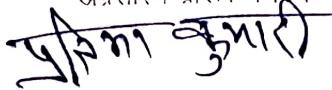
दिष्टग- ग्रामीण कार्य विभाग, कार्य प्रमाल, रजौली के अधीन शीर्ष MMGSUY (RRSMP) अन्तर्गत निविदा संख्या- RRSMP/25-26-Rajauli/03 (टेलर आई०डी०-143527) का पथ नवीनीकरण/उन्नयन पुनर्निर्गाण तथा रांचालन एवं प्रवंधन (कुल 7 वर्ष अवधि तक) कार्य के निविदा के निविदा नं० ८८८ दर संवंध में।

प्रसंग- कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमाल, रजौली का पत्रांक 1607 अनु० दिनांक- 18.09.2025

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के आलोक में सूचित किया जाता है कि ग्रामीण कार्य विभाग, कार्य प्रमाल, रजौली के अधीन शीर्ष MMGSUY (RRSMP) अन्तर्गत पैकेज संख्या- RRSMP/25-26-Rajauli/03 (टेलर आई०डी०-143527) का पथ नवीनीकरण/उन्नयन/पुनर्निर्गाण तथा रांचालन एवं प्रवंधन (कुल 7 वर्ष अवधि तक) आपके एवं कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमाल, रजौली के अनुसारा पर मान्यता न्यूनतम दर निविदाकार PARTIMA KUMARI (Bid ID-626630) को उनके द्वारा उद्दृत दर परिमाण विषय की दर/राशि से -10.00 (दरा दशगलव शून्य शून्य) प्रतिशत कम पर अर्थात् 1,94,77,229 (एक करोड़ चौरानवे लाख रातहत्तर हजार दो राँ उनतीस) रुपये ग्राम पर आविटा किया जाता है।

2. निविदा की स्थीकृति सिर्फ इसी कार्य के लिए है, जो भविष्य में पूर्वाधारण नहीं होगा।
3. संयोदक के द्वारा निविदा के साथ अग्रधन के रूप में जमा किये गये राशि एवं एकरारनामा के लिए जमा की गई रैंक गारन्टी का सत्यापन कराकर प्रमंडलीय कार्यालय में अभिलेखित किया जायेगा।
4. Bid Validity की वैधता की जाँच के उपरान्त ही एकरारनामा सुनिश्चित किया जाय।
5. एकरारनामा के पूर्व निविदा आगंत्रण सूचना के अनुसार रामी वांछित कागजातों की अदातन स्वतः एवं सत्यापित प्रति निश्चित रूप से प्राप्त कर लिया जाय एवं साथ में इराकी भी जाँच कर ली जाय की संयोदक का नाम डीवार/काली सूची में सम्मिलित नहीं है।
6. अधीक्षण अभियंता एवं कार्यपालक अभियंता अग्रेतर कार्यवाई से पूर्व भली भाँति आश्वरत हो लेंगे कि पथ रा हस्तांतरण हेतु विभाग द्वारा अनापति प्रमाण पत्र निर्गत नहीं किया गया है।
7. कार्य में व्यवहृत सामग्रियों का दर प्रावकलन में स्थीकृत 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।
8. इस कार्य के संबंध में ग्रामीण कार्य विभाग, विहार सरकार द्वारा गिर्वात प्रशासनिक स्थीकृति एवं प्रावैधिक स्थीकृति तथा निविदा आमंत्रण सूचना में उल्लिखित शर्त एकरारनामा का भाग होगा, जिसे विशेष शर्त में जोड़कर संयोदक के साथ एकरारनामा किया जायेगा।
9. अनुमोदित किये गये तुलनात्मक विवरणों के प्रत्येक विन्दु की जाँच अपने रतार से खय कर लेंगे एवं उन्हें पाये जाने की स्थिति में वस्तुस्थिति से तत्काण अधोहरताक्षरी को अवगत करायेंगे। त्रुटि के सुवारोपनात एकरारनामा की कार्यवाई की जायेगी।
10. एकरारनामा के राग्य प्रत्येक मद के भाषा की शुद्धता की जाँच कार्यपालक अभियंता रखग कर लेंगे एवं वह सुनिश्चित करेंगे कि इसमें कोई त्रुटि न हो।
11. कार्यालय के पूर्व कार्यपालक अभियंता कार्य स्थल के निरीक्षणोपरान्त रश्त की स्थिति एवं प्रावकलन में किये गये उपाध से पूरी तरह आश्वरत हो लेंगे एवं प्रशासनिक स्थीकृति तथा प्रावैधिक स्थीकृति का अग्रसारण प्रारूप में दिये गये निवेदा का अनुपालन सुनिश्चित करायेंग।



Executive Engineer
Rural Works Department
Works Division Rajauli
०६०१००७८
०६०१००८८
०६०१००८८

12. कार्यालय करने से पहले संवित संवेदक से एकारान्त्रित अवधि के अन्दर कार्य समाप्त करने हेतु विश्वास गद्वार कार्य प्रोग्राम पाला कर ही एकरान्त्रित किया जाय।

13. अधीक्षण अभियंता एवं कार्यालयक अभियंता विभाग द्वारा देंगे कि कार्य समाप्त विभिन्नियों के अन्दर पूरा किया जाय।

14. कार्यालयक अभियंता कार्य आवश्यित भित्रे पाये संवेदक से 10 दिनों के अन्दर एकरान्त्रित करने अन्यथा उनके अध्यात्म की राशि जाता कर ली जाय।

15. इस कार्य का लिंग शीर्ष MMGSUY (RRSMP) से विकलित होगा।

16. यदि लाल निविदाता विभाग में निवित नहीं है तो एकरान्त्रित के पूर्व उन्हें विभाग में विद्वित निलान कराना आवश्यक होगा।

17. संवित कार्यालयक अभियंता यह सुनिश्चित कर लेंगे कि यह कार्य किसी अन्य गोजना के अन्तर्गत स्वीकृत नहीं है एवं किसी अन्य एजेन्टी के द्वारा इराका कार्य नहीं कराया जा रहा है।

18. एकरान्त्रित से पहले निविदाता द्वारा दिये गये कागजात का सत्यापन उनके मूल कागजात से मिलान कर ली जाय।

19. इस निविदा की राशि में अगर कोई अंतर होता है तो इसकी सूचना तुरन्त इस कार्यालय को दी जाय।

20. कार्यालयक अभियंता, एकरान्त्रित करने के पूर्व संवेदक का निलान संख्या, पूर्ण पता, दूरभाष संख्या (मोबाइल नंम्बर) एवं ईमेल आईडी एवं कार्यालय में अभियंता करेंगे तथा इस कार्यालय को सूचित करेंगे।

21. परिमाण विपत्र की दर से कग दर उद्धृत करने वाले संवेदक से विभाग द्वारा पूर्व में निर्गत दिशा निदेश के आलोक में अतिरिक्त वाहित परफॉरमेंस रिव्यूरिटी की राशि जमा कराना सुनिश्चित करेंगे।

22. किसी भी परिरिक्षण में निजी जगीन पर निर्गत नहीं कराया जाय।

23. प्रत्येक 15 दिनों पर संवेदक से स्वहस्ताक्षरित विपत्र प्राप्त कर रखते से मिलान कर मापी पुस्तिका में गापी दर्ज कर भुगतान सुनिश्चित करेंगे।

24. एकरान्त्रित से पूर्व नियमानुसार Character Certificate and GST Clearance Certificate प्राप्त कर लेंगे। इसका प्रतियेदन अधोहस्ताक्षरी को समर्पित करेंगे।

25. कार्य के कार्यालय में JV के सभी भागीदार की भागीदारी निविदा में दिये गये JV Agreement के अनुरूप होनी चाहिए। इसमें किसी भी प्रकार का फेरवदल की स्थिति में सक्षम प्राधिकार के अनुमति प्राप्त करेंगे।

26. निविदा में यंत्र-रांगत्र एवं अभियंताओं के संबंध में दिये गए शपथ के अनुसार एकरान्त्रित करने से पहले इनके कागजात की जाँच कर लेंगे। कार्य रखत पर यंत्र-संयत्र एवं अभियंता की तैनाती सुनिश्चित करायेंगे। अधोहस्ताक्षरी द्वारा निरीक्षण के क्रम में यदि यंत्र-संयत्र एवं अभियंता की तैनाती में कमी पायी जायेगी तो नियमानुसार संवेदक पर कार्रवाई रुनिश्चित किया जायेगा।

27. नियमानीय पत्राक मु030-2/निविदा-05-208/24 पटना दिनांक 29.01.2024 का अनुपालन सुनिश्चित करेंगे।

28. संवेदक के वरित्र प्रमाण पत्र के संबंध में निर्गत विभागीय पत्राक-14/अ0प्र0-03-21/2021-489 अनु0 दिनांक-28.01.2021 को अनुपालन करना सुनिश्चित करेंगे।

29. प्रासंगिक पत्र के साथ संलग्न विभागीय निविदा समिति की वैठक की कार्यवाही में दिए गए निर्देशों का अनुपालन सुनिश्चित किया जाय।

कृपया पत्र प्राप्ति की सूचना देंगे।

अनु०-यथोचत।

विश्वासभाजन

मुख्य अभियंता-२ (गया)
पटना, दिनांक- २६।०९।४०

मुख्य अभियंता-२, (गया)

Executive Engineer
Rural Works Department
Works Division Rajauli
२६।०९।४०

ज्ञापांक:- १९३१

प्रतिलिपि :- नोडल पदाधिकारी MMGSUY/कार्यालयक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, रजौली को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।

पटना दिनांक

PMGSY
Tenders **eProcurement System for Pradhan Mantri Gram Sadak Yojana (PMGSY)**

Tender Summary Reports

Date : 05-Oct-2025 03:22 PM

Print

Organisation Chain :	Rural Works Department - Bihar
Tender ID :	2025_RWD_143527_1
Tender Ref No :	RRSMP/25-26 Rajauli/03
Tender Title :	RRSMP/25-26 Rajauli/03

Bids List						
S.No	Bid Number	Bidder Name	Submitted Date	Status	Remarks	Status Updated On
1	626577	M/s. Vinay Construction	08-Aug-2025 01:22 PM	Admitted-Finance		18-Sep-2025 12:44 PM
2	626675	OM HARIOM CONSTRUCTION Pvt. Ltd.	07-Aug-2025 12:23 PM	Rejected-Technical	AS PER CMBD	10-Sep-2025 04:13 PM
3	626630	PARTIMA KUMARI	08-Aug-2025 01:37 PM	Admitted-Finance		18-Sep-2025 12:44 PM
4	626582	Sunil Kumar	08-Aug-2025 12:56 PM	Admitted-Finance		18-Sep-2025 12:44 PM

Technical Bid Opening Summary

Type :	Technical
Summary :	OK
Updated By :	Vikash Agrawal
Updated On :	10-Sep-2025 02:54 PM
Document :	None

Technical Evaluation Summary Details

Committee Chairperson/Co-ordinator Name :	A.Kumar CE2
Committee Chairperson/Co-ordinator Type :	Internal
Committee Members :	A.Kumar CE2 A.Kumar TS to CE2 P.P.Ranjan SE
Updated By :	Rakesh Kumar
Updated On :	10-Sep-2025 04:13 PM
Financial Bid Opening Date:	16-Sep-2025 04:15 PM
Document :	techsummary_222738.pdf (433.75 KB)

Finance Bid Opening Summary

Type :	Finance
Summary :	ok
Updated By :	Vikash Agrawal
Updated On :	18-Sep-2025 12:44 PM
Document :	None
BOQ Comparative Chart :	BOQ Comparative Chart

Executive Engineer
Rural Works Department
Works Division Rajauli
1/2

५२१५-१७१७/६११०० ०५.०९.२५

दिनांक ०९.२०२५ को सम्पन्न तकनीकी बीड मूल्यांकन समिति की समीक्षात्मक बैठक की कार्यवाही

ग्रामीण कार्य विभाग, कार्य प्रमंडल, रजौली के अधीन शीर्ष MMGSUY (RRSMP) अन्तर्गत पैकेज रां- RRSMP/25-26/Rajauli/03 (टेन्डर आईडी-143527) का पथ निर्माण एवं संचालन तथा प्रबंधन कार्य (कुल अवधि-७ वर्ष) जिसकी लागत 216.41814 लाख रुपये है की निविदा में मात्र 04 (चार) निविदाकार ने भाग लिया है। इस निविदा में निविदा प्राप्ति की अंतिम तिथि 08.08.2025 है।

तकनीकी बीड मूल्यांकन समिति द्वारा सम्यक विचारोपरान्त सर्वसम्मति से निर्णय लिया गया कि उपर कार्य के निविदाकार यथा:-

1. **Vinay Construction (Bid ID-626577)** क्षेत्रीय अभियंताओं द्वारा उपलब्ध कराये गये अभिलेख एवं चेक लिस्ट के आधार पर इनके द्वारा CMBD की न्यूनतम अर्हताओं को पूरा किया जाता है। अतः इन्हें तकनीकी बीड में योग्य घोषित किया जाता है।
2. **Partima Kumari (Bid ID-626630)** क्षेत्रीय अभियंताओं द्वारा उपलब्ध कराये गये अभिलेख एवं चेक लिस्ट के आधार पर इनके द्वारा CMBD की न्यूनतम अर्हताओं को पूरा किया जाता है। अतः इन्हें तकनीकी बीड में योग्य घोषित किया जाता है।
3. **Om Hariom Construction Pvt. Ltd. (Bid ID-626675)** क्षेत्रीय अभियंताओं द्वारा उपलब्ध कराये गये अभिलेख एवं चेक लिस्ट के आधार पर पाया गया कि निविदाकार द्वारा विषयगत निविदा में वांछित समरूप कार्य की राशि से कम राशि का अनुभव प्रमाण पत्र निविदा में अपलोड किया गया है। अतः CMBD के I.T.B की कंडिका, 4.4 A(c) के आलोक में इन्हें तकनीकी बीड में अयोग्य घोषित किया जाता है।
4. **Sunil Kumar (Bid ID-626582)** क्षेत्रीय अभियंताओं द्वारा उपलब्ध कराये गये अभिलेख एवं चेक लिस्ट के आधार पर इनके द्वारा CMBD की न्यूनतम अर्हताओं को पूरा किया जाता है। अतः इन्हें तकनीकी बीड में योग्य घोषित किया जाता है।

इस निविदा में भाग लेने वाले निविदाकार तकनीकी बीड समिति के निर्णय के विरुद्ध अपना अभ्यावेदन/परिवाद पत्र तकनीकी बीड की कार्यवाही अपलोड होने के पश्चात ५ (पाँच) कार्य दिवस तक समर्पित कर सकते हैं। ५ (पाँच) कार्य दिवस व्यतीत होने के पश्चात यदि अभ्यावेदन/परिवाद पत्र दिया जाता है, तो उस पर विचार नहीं किया जायेगा।

०५.०९.२५
अधीक्षण अभियंता,
ग्रामकार्यालय,
कार्य अंचल, गया

५२१५-०९.२५
मुख्य अभियंता-२, गया के
सचिव (प्रा०),
ग्रामकार्यालय, पटना

५२१५-०९.२५
मुख्य अभियंता-२ (गया)
ग्रामकार्यालय, पटना

ज्ञापांक:- १७१७

पटना, दिनांक:- ०५.०९.२५

प्रतिलिपि:- कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, रजौली को सूचनार्थ एवं अग्रेतर कार्रवाई करने हेतु प्रेषित।

५२१५-०९.२५
मुख्य अभियंता-२, (गया)
ग्रामकार्यालय, पटना।

प्रकाश कुमार

०६.१०.२५
Executive Engineer
Rural Works Department
Works Division, Rajauli
Signature Not Verified

Digitally signed by RAKESH KUMAR
Date: 2025.09.10 16:12:31 IST
Location: Pradhan Mantri Gram Sadak
Yojana-PMGSY

GOVERNMENT OF BIHAR
RURAL WORKS DEPARTMENT

Office of the Engineer-in-chief-cum-Additional Commissioner-cum-Special Secretary/Engineer-in-Chief,
Rural Works Department, Bihar
5th floor, Visvesvaraya Bhawan, Nehru Path, Patna-800015

DETAILED NOTICE INVITING TENDER (through e-procurement mode only <http://pmgstsbtendersbih.gov.in>)
for Initial Rectification, Minor improvement, Surface renewal, Construction of bridge/drainage /protection work
including Operation & Management for Rural Road Strengthening and Management Program under component of
Mukhya Mantri Gramin Sadak Unnayan Yojana (MMGSUY)(Sc).

Notice Inviting Tender No.- RRSMP-13/2025-26

1. Designation and Address of the Advertiser : Engineer-in-chief-cum-Additional Commissioner-cum-Special Secretary, Rural Works Department, Govt. of Bihar

2. Date of Notice Inviting Tender : 03.07.2025

3. Period for download of Tender Document : From 22.07.2025 (9:00) to 01.08.2025 up to 15:00 hrs

4. Date, Time & Place of Pre-Bid meeting : Date 24.07.2025 at 15:00 hrs.

5. Last Date & Time for uploading tender documents by bidder : Date 01.08.2025 till 15:00 hrs
<http://pmgstsbtendersbih.gov.in>

6. Date and time of opening of Technical Bid : Date 01.08.2025 Time 15:30 hrs.

7. (i) Bid Security (EMD) and cost of BOQ shall be submitted Online. No other forms of Earnest Money (Bid Security) and cost of BOQ will be accepted. The Earnest Money deposited by the non-responsive bidder will be automatically refunded. In case the bid of non-responsive bidder is reconsidered whose EMD has been refunded automatically, will be collected and refunded manually in the shape of Fixed Deposit Receipt.
(ii) Bidders are required to upload an Affidavit regarding correctness of Information furnished with bid document. Original Affidavit regarding correctness of Information furnished with Bid document shall be submitted at the time of signing of agreement.

8. The Engineer-in-chief-cum-Additional Commissioner-cum-Special Secretary / Engineer-in-chief, Rural Works Department on behalf of Governor of Bihar invites bids for the works detailed below.

Project Scope & Duration:

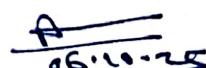
I. To undertake, Initial Rectification, Minor improvement, Surface renewal, Construction of bridge/drainage /protection on road alignment and Operation & Management including Second time Surface renewal for a period of 72 months after completion of Initial Rectification, Minor improvement, Surface renewal, Construction of bridge/drainage /protection for "Rural Road Strengthening and Management Program" (Gramin Sadak Sudrheekaran and Prabhandhan Karyakrani) under component of Mukhya Mantri Gramin Sadak Unnayan Yojana (MMGSUY) on selected roads as described in para 9.

II. Initial Rectification, Minor improvement, Surface renewal, Construction of bridge/drainage /protection may include road safety measures, tree plantation at the end of slope of road within Right of Way, as per contract document. The time of completion for Initial Rectification, Minor improvement, Surface renewal, Construction of bridge/drainage /protection, road safety measures, tree plantation shall be of total 12months and for Operation & Management including Second time Surface renewal shall be of total 72months. The total time to be given to the contractor for completing Initial Rectification, Minor improvement, Surface renewal, Construction of bridge/drainage /protection, road safety measures, tree plantation and Operation & Management Services including Second time Surface renewal will be 84 months from the date of agreement.

III. During Operation & Management Services period, the roads/bridges will be kept as per prescribed service level, to maintain road for traffic worthy. The Operation & Management will also include cross drainage works, minor works on bridges and roads.

IV. The Operation & Management Services will be carried out under output and performance based for which the payment will be done quarterly.

V. For Rapid Response of Operation and Management, each bidder must have a Rapid Road Repair Vehicle during Operation and management period.


06.07.25
Executive Engineer
Rural Works Department
Works Division Rajauli

2/10

VI. Initial Rectification, Minor Improvement, Surface renewal, Construction of bridge/drainage /protection road safety measures, tree plantation and Second time Surface renewal on road alignment will be paid on measured quantity to the value of contract.

VII. There is a requirement for specialized equipment and the contract obligation is for continuous input over the contract period.

VIII. Bidders are strongly encouraged to download the bidding documents prior to the pre-bid meeting in order for bidders to have a good understanding of the scope of work under this contract for discussion and clarification at the pre-bid meeting. Bidders are also advised to visit each road, be acquainted with the physical condition of road, satisfy themselves and then participate in the bid.

9. Details of Works and Services:

SlNo	Package	District	Division	Block	No. of Road	Length (in Km)	Cost of Initial Rectification, Minor Improvement if required and Surface Renewal (in Lakhs)	Cost of 6-years Operation & Management (O&M) cost (in Lakhs)	Total Estimated Cost Value (ECV) (in Lakhs)	Cost of Bidding (in Rs)	Earnest Money/Bid Security (in Lakhs)
1	RRSMP/25-26 Nimchak Bathani/01	Gaya	Nimchak Bathani	Atri, Mohra	8	8.722	373.157	43.800	416.957	10000	8.34
2	RRSMP/25-26 Nimchak Bathani/02	Gaya	Nimchak Bathani	Bathani, Khirnarsaray	11	10.538	451.606	55.772	507.378	10000	10.15
3	RRSMP/25-26 Nimchak Bathani/03	Gaya	Nimchak Bathani	Manpur	7	11.339	477.207	86.736	563.943	10000	11.28
4	RRSMP/25-26 Sherghati/01	Gaya	Sherghati	Amas, Dhoibhi	8	6.725	387.983	31.537	419.520	10000	8.39
5	RRSMP/25-26 Sherghati/02	Gaya	Sherghati	Gurus	9	7.891	378.304	63.224	441.528	10000	8.83
6	RRSMP/25-26 Sherghati/03	Gaya	Sherghati	Mohanpur, Sherghati	6	8.745	352.935	67.967	420.902	10000	8.42
7	RRSMP/25-26 Tekari/02	Gaya	Tikari	Belaganj	5	8.800	405.695	77.894	483.589	10000	9.67
8	RRSMP/25-26 Tekari/03	Gaya	Tikari	Guraru, Paraiya	6	8.127	357.210	64.011	421.221	10000	8.42
9	RRSMP/25-26 Tekari/04	Gaya	Tikari	Kench, Tikari	12	12.237	567.318	93.971	661.289	10000	13.23
10	RRSMP/25-26 Jamui/01	Jamui	JAMUI	BARIAT	3	5.750	399.445	36.597	436.042	10000	8.72
11	RRSMP/25-26 Jamui/02	Jamui	JAMUI	ISLAMNAGAR ALIGANJ, KHAIRA	4	7.230	492.321	48.522	540.843	10000	10.92
12	RRSMP/25-26 Jamui/03	Jamui	JAMUI	JAMUI, Sikandara	3	5.120	321.266	41.766	363.032	10000	7.26
13	RRSMP/25-26 Jamui/04	Jamui	JAMUI	LAKSHMI PUR	6	14.250	927.443	98.122	1025.567	10000	20.26
14	RRSMP/25-26 Jhajha/01	Jamui	Jhajha	Chakai	10	15.204	807.586	101.881	909.470	10000	13.19
15	RRSMP/25-26 Jhajha/02	Jamui	Jhajha	Gidhour, Sono	2	9.150	759.135	81.977	841.112	5000	16.82
16	RRSMP/25-26 Bishnupur/01	Kalmat	Bishnupur	Adhaura	3	3.950	341.503	64.130	405.633	10000	3.11

Executive Engineer
Rural Works Department
Works Division Rajauli
11/10/2012

17	RRSMP/25-26 Bhabhua/02	Kaimur	Bhabua	Bhabua	4	21030	1121111	151500	1378611	10660	23.79
18	RRSMP/25-26 Bhabhua/03	Kaimur	Bhabua	Bhagwanpur, Rampur	10	8632	426268	76823	503091	10660	10.06
19	RRSMP/25-26 Bhabhua/04	Kaimur	Bhabua	Chailpur, Chand	3	10577	578437	160164	678601	10660	13.57
20	RRSMP/25-26 Mohania/01	Kaimur	Mohania	Durgawali, Nuann	3	6215	324443	61050	387493	10660	7.75
21	RRSMP/25-26 Mohania/02	Kaimur	Mohania	Kudra	2	12000	915360	137719	1113079	10660	21.14
22	RRSMP/25-26 Mohania/03	Kaimur	Mohania	Mohania	6	24015	1817930	268890	2116820	10660	31.17
23	RRSMP/25-26 Nawada/06	Nawada	Nawada	Hitan, Kashichak, Kawakol, Nardiganj, Nawada Salar, Warsaliganj	10	7720	651485	72695	726180	5000	14.52
24	RRSMP/25-26 Rajauli/02	Nawada	Rajauli	Akbarpur	9	13532	818182	120925	939107	10660	18.78
25	RRSMP/25-26 Rajauli/03	Nawada	Rajauli	Govindpur, Meskor, Narhat	7	4790	201536	21261	225797	10660	4.52
26	RRSMP/25-26 Rajauli/04	Nawada	Rajauli	Rajauli, Roh	4	8300	601762	65407	667169	10660	13.34
27	RRSMP/25-26 Rajauli/05	Nawada	Rajauli	Sirdala	9	9350	436523	64972	501495	10660	10.03

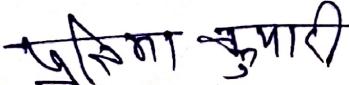
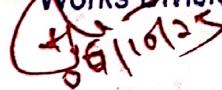
10. Bid Validity: 180 days.
11. The amount of Earnest money to be deposited are as follows: -
 - (i) For Works Costing up to 10 crore- 2% of Total estimated cost. (Multiple of Rs .100/-)
 - (ii) For Works Costing more than 10 Crore – Rs. 20 lakhs plus 1% of the excess cost of the total Estimate Cost over and above 10 Crore. (Multiple of Rs. 1000/-)
12. Any Contractor registered with the Central Government / any State Government or any PSU or an agency of national repute may participate in the tender but registration with the Rural Works Department, Bihar will be essential before executing the agreement.
13. Detailed NIT and Road List of Package can be seen on website <http://pmgsts.tendersbih.gov.in>
14. For participating in the above E-tendering process, the contractors shall have to get themselves registered with the service provider so that user ID, password and digital signature are issued to them. This will enable them to access the website <http://pmgsts.tendersbih.gov.in> and download /participate in E-tender.
15. Bidders/Contractors can access tender documents on the website and must fill them and submit the completed tender documents in electronic form on the website itself. Bidders / Contractors shall attach scanned copies of all required papers, including affidavits and certificates as required in the eligibility criteria. The scanned copies should be of the original papers and certificates only.
16. Corrigendum / Addendum, if any, will be published on the website itself.
17. Bidders will have to declare by affidavit (uploaded along with tender documents) that they have not been declared defaulter, suspended, or blacklisted by any State Government/ Central Government/ Public Undertaking. If such affidavit is subsequently found to be false, their tender shall not be considered and further legal action shall be initiated.
18. The bidder must upload an affidavit stating that the near Relations (defined as first blood relations, and their spouses, of the bidder or the bidder's spouse) of the following departmental officers of the RWD/RCD are not in his/her employment:

(Signature)

JE/AE/EE/SE/CE /Engineer-in-chief & Divisional Accountant.
19. The bidder must produce an affidavit stating that there is no such persons in his employment who have retired as gazetted officer within the last two years from RWD/RCD with following ranks:

(Signature)

JE/AE/EE/SE/CE /Engineer-in-chief&Divisional Accountant.


Executive Engineer
 Rural Works Department
 Works Division Rajauli


20. All bidders shall upload Reports on the financial standing of the Bidder, such as profit and loss statements and auditor's reports for the past five years. Audit Reports without UDIN (Unique Document Identification Number) will not be considered.
21. Before uploading tenders, bidders are advised to go through the General Conditions, Particular Conditions, and the other conditions of the CMBD uploaded with the tender document.
22. In compliance of the order passed by Hon'ble Patna High Court, Patna on 06.07.2023 in CWJC No. - 9941/2022, the departmental letter no. 292(WE) dated 17-01-2020 will be applicable i.e. the threshold limit (up to below 10%) has been abolished.
23. Contractor will have to deposit additional performance guarantee for seriously unbalanced rate quoted by bidder at the time of agreement as per RCD Notification No. 447(s)-cum-Memo no. 448 (s), dated 16.01.2020 and RWD letter no. 292 (we), dated 17.01.2020.
24. Bids from joint ventures (joint venture allowed for the total tender value more than Rs. 20 crore) are allowed as per the eligibility criteria.
25. In the unlikely event of the server for <http://pmesytendersbih.gov.in> being down for more than two consecutive hours (in the period from midnight to closing time for receipt of tenders) on the last date of receiving of bid, the last date of the same shall automatically be extended to next working day till the last receiving time stipulated in the original NIT.
26. The bidders are requested to check their file size of uploaded documents at the time of submission & they should ensure that work file is uploaded. If they feel that the complete file is not uploaded then they should click on cancel & update the same before submission. The bidders should satisfy themselves of Download ability / visibility of the scanned & uploaded file by them.
27. The bidders are directed to zip their files using WinZip or WinRAR software only. Other formats of zipping will not be accepted and will be rejected.
28. File size should be less than 5MB and should be MS Word, MS Excel, PDF and JPEG Formats.
29. No claim shall be entertained on account of disruption of internet service being used by bidders. Bidders are advised to upload their bids well in advance to avoid last minute technical snags.
30. Bidders are advised to note the minimum qualification criteria specified in Clause 4, Section I of the Instructions to Bidders and Section III Evaluation and Qualification Criteria to qualify for the award of the contract.
31. Bidders should have valid registration with employees provident fund organization under EPF and miscellaneous act, 1952.
32. The result of evaluation of Part-I (Technical Bid) shall be made public on e-procurement following which there will be a period of 5 Working days from the date of uploading the result of Technical Bid Evaluation during which bidders, who participated in the bid, may submit complaint which may be considered for resolution before opening of part-II (Financial bid) of the bid. Any complaint received from bidders beyond 5 working days from the date of uploading of result of Technical Bid shall not be entertained.

In case the decision is changed after redressal of complaint of all issues raised by bidders during the 5 working days already allotted, then further 3 working days from the date of uploading of Re-technical result will be allotted. During this period, representation /complaint regarding only about the change in the decision of the committee in the Re-technical Evaluation shall be entertained. No fresh complaint on other bidders / issues shall be considered.

In case if there is no change in the result after re-technical evaluation then the process of opening of financial bid / retender shall be done as per direction in the minutes of meeting of the re-technical evaluation.

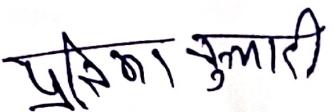
Complaint shall be entertained only on the items, necessary to make a bid substantially responsive, that is on the items mentioned in ITB 24.2 Any complaint/Representation as above shall be on Affidavit supported with evidence.

Any Complaint without evidence & affidavit shall not be entertained.

Any complaint received against any bidder shall also be sent to the concerned bidder and he/she shall be given maximum 3 days time to submit clarification on the complaint which shall be considered for evaluation.

The information of any Complaint must be given to concern Executive Engineer by the bidder as mentioned above.

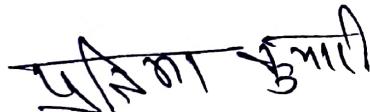
33. The Engineer in Chief-cum-Additional Commissioner-cum- Special Secretary/ Engineer in Chief reserves the right to accept or reject any bid and to cancel bidding process and reject all bids, at any time prior to the award of the contract without assigning any reason thereof.



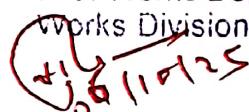
Executive Engineer
 Rural Works Department
 Works Division Rajauli

34. All Documents uploaded online by the bidders including affidavits shall be considered in technical bid evaluation but after award all the documents may be duly verified.
35. Successful bidder must submit Character Certificate and GST Clearance Certificate before agreement.
36. Evaluation of Part-I (Technical Bid) of bids with respect to Bid Security and qualification information furnished in Part-I of the bid shall be taken up and completed as far as possible within five working days of the date of bid opening, and a list will be drawn up of the qualified bidders whose Part-II of bids are eligible for opening.
37. Under "Rural Road Strengthening and Management Program" component of Mukhya Mantri Gramin Sadak Unnayan Yojana (MMGSUY), maximum number of packages awarded in one financial year is limited to 05 (Five) even though the bidder has the available bid capacity as per ITI clause-4.6. If same bidder is participated as partner of particular JV and individual too in different tenders, Maximum no. of Package awarded to particular JV will be five and maximum no. of Package awarded to individual will also be limited to Five separately in one Financial Year.
38. It shall be the responsibility of the bidder to comply with all statutory requirements of Central and State Government.
39. The Total Estimated Cost and Earnest money is indicative and the actual amount of earnest money will be as per uploaded BOQ.
40. Other details can be seen in bidding document.


Engineer-in-Chief-cum- Additional
Commissioner-cum-Special Secretary,
Rural Works Department, Govt. of Bihar



Executive Engineer
Rural Works Department
Works Division Rajauli

 11/10/2025

विद्यार राज्यालय ग्रामीण कार्यालय विभाग

पत्रांक— मु030 (अ0ज0)4515-01-970 / 2025 - 24118 / पट्टना, दिनांक— 27.04.2025
प्रेषक,

उज्ज्वल कुमार सिंह, गाँगरोड
विशेष सचिव।

सेवा में

महालेखाकार (लेखा एवं हक्कारी) बिहार, पटना।

विषय:- मुख्यमंत्री ग्रामीण सङ्कर उन्नयन योजना के अन्तर्गत क्षेत्र में ग्रामीण राज्य का विकास एवं प्रबंधन कार्यक्रम के तहत राज्यान्य घटक के राज्य के 34 जिला के कुल 20 जिला और तथा अनुसूचित जाति घटक में राज्य के 4 जिला के कुल 200 पर्यांत राज्य के 7 जिला के कुल 4079 पर्यांत या ग्रामीण राज्य राज्य रांचारण एवं प्रांतिक 7 वर्ष अवधि तक) कार्य हेतु प्रशारागिक अनुगोदन प्रदान किये जाने के संबंध में।

महाशय,

Sl. No.	Division	Block	Project Id	Name of Road	Length (in km)	Total Area Covered (in Hectares)	Total 6- months Construction & Maintenance Cost (in Rupees)	Administrative Cost (in Rupees)	Contract Cost (in Rupees)	Contract Cost (in Rupees)	Category
1	2	3	4	5	6	7	8	9	10	11	12
1	Ara	Araon	1416722757266	Pullya Ko Pass To Dhabari	0.100	0.000	1,000	100	1,100	1,100	GEN
2	Ara	Ara	1416722753897	Karuri Devari Path To Majupura (Admanpur) Uttar Tola Via Samudiyak Bhowan	1.050	13.650	10,500	1,050	12,550	12,550	GEN
3	Ara	Ara	1416722756707	Ara Salempur Road Near Al-Hafiz College To Sanadiya East	1.700	92.158	11,000	1,700	12,700	12,700	GEN
4	Ara	Ara	1416722756711	Jura Gaon More To Jura Gaon Hole Huye Kuriya Tuk	2.000	122.923	19,500	2,000	21,500	21,500	GEN
5	Ara	Ara	1416722757268	Ara Salempur Path Ko Rampur More To Rampur Gaon Tuk	1.400	84.000	11,000	1,400	12,400	12,400	GEN
6	Ara	Barhara	1416732753896	Jokhori Sohra Tv Tribhuvani (Via Lp School Sohra)	2.000	13.200	12,000	2,000	14,000	14,000	GEN
7	Ara	Barhara	1416732756708	Ara Barhara Road To Dulay Chakra	2.000	10.000	10,000	2,000	12,000	12,000	GEN
8	Ara	Barhara	1416732756710	Makladumpur Bindiganj Mukhay Path To Naya Bindiganj Tuk Path	0.700	37.658	5,148	676	5,824	5,824	GEN
9	Ara	Barhara	1416732757265	Parsurampur Dhala (Pingsy) To Polam	0.100	27.000	3,000	300	3,300	3,300	GEN
10	Ara	Udwananagar	1416732753893	Ara Sohar Path To Khajabita Dali Tola	1.200	10.000	12,000	1,200	13,200	13,200	GEN
11	Ara	Udwananagar	1416732756709	Ara-Sohar Path To Akuna (South Tola)	0.300	18.000	3,000	300	3,300	3,300	GEN

~~Dr. H. S. Bhat~~

**Executive Engineer
Rural Works Department
Works Division Rajauli**

426/10/23 Rajanagar 611