

**OFFICE OF THE EXECUTIVE ENGINEER  
RURAL WORKS DEPARTMENT, WORKS DIVISION,  
SIMRI BAKHTIYARPUR**

**WORK ALLOTTED BY ENGINEER IN CHIEF, R.W.D., BIHAR**  
**VIDE LETTER No :-2504 Enc, DATE :- 17.09.20**

**(Head : MMGSY (AWSSESH-SC) 2025-26**

**Package No- MMGSY (AWSSESH-SC)- SIMRI BAKHTIYAR**

**Agreement Value :-**

Sl. No	Name of Road	Length (in Km)	Const.Cost (inLakh)	Maint. Cost (inLakh)	Total Amount (inLakh)
01	Kabiya tola to Kotahi tola Via Basa tola	1.307	20818376.00	1448967.00	22267343.00
02	Bricks Bishanpur Ward no-4 Ram tola to Bricks	1.441	12566942.00	1089693.00	13656635.00
03	Ghat Mushari west to Daho Bharna East	3.365	33367470.00	2644936.00	36012406.00
<b>Total :-</b>		<b>6.113</b>	<b>66752788.00</b>	<b>5183596.00</b>	<b>71936384.00</b>

**Name of Agency:-**

**CHANDRA NARAYAN YADAV, At+Po-Daparkha  
Ward No-02, Ps-Triveniganj, Distt-Supaul (Bihar)  
Pin code-852139  
Registration No.- 1220127 ut to date 09.06.2027**

**Tender Id :- 141116, Bid Id :- 617459**

**Agreement No.....15.....CMBD of 2025-26**

**Agreement Rate : 12.27 % Below on BOQ rates with all taxes**

**Date of Commencement : 18.09.2025**

**Time for Completion : 17.09.2026 (12 Months)**

*Chandra Narayan Yadav*

**Sig. of Contractor**

*825  
06.10.25*

*10/10/25*  
**Executive Engineer  
R.W.D. (W) Division,  
Simri Bakhtiyarpur.**





बिहार BIHAR 11939 यल्लू गांव/पापल गण्डिया हाथक शक्ति  
 26/9/2025 सा-सपटका यल्लू - ब्रह्मगिरि  
 मा 1000/रु 10000/रु 10000  
 29 AUG 2025  
 ANNEX-1  
 बिहार न्यायिक  
 मुद्रांक  
 BA 450051  
 Date of commencement:- 18.09.2025  
 Date of completion:- 17.09.2026  
 Rate :- 12.27% (Below on BOQ (rates with all taxes))

### AGREEMENT FROM

**Agreement No : /5.....CMBD/MMGSY (AWSESH-SC)/2025-26**

This Agreement made the .....06th.....day of **October-2025 (Time 11:40 AM)**

Between The **Executive Engineer Rural Works Department Works Division, Simri Bakhtiyarpur ("The E/T")**

of the one part, and **CHANDRA NARAYAN YADAV,**

[Name & address of Contractor] **Add-At+Po-Daparkha Ward No-02, Ps-Triveniganj, Distt-Supaul (Bihar) Pin code- 852139 ("The Contractor")** of the other part.

Whereas the E/I 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 Road MMGSY (AWSESH-SC)- SIMRI BAKHTIYARPUR-137 (3 Nos Road Under Patarghat Block)** (herinafter called "the works & Services") and the E/I has accepted the Bid by the Contractor for the execution of such The works & Services and the remedying of any defects therein, at a contract price of **Rs 7,19,36,384.00 (Seven crore nineteen lakh thirty six thousand three hundred eighty four only.)** only.

**Agreement Value :-**

Sl. No.	Package No	Name of road	Length	Const. Cost (InLakh)	Maint. Cost (InLakh)	Total (In Lakh)
1	MMGSY (AWSESH-SC) SIMRI BAKHTIYARPUR-137	Kabiya tola to Kotahi tola Via Basa tola	1.307	20818376.00	1448967.00	22267343.00
		Brics Bishanpur Ward no-4 Ram tola to Bricks	1.441	12566942.00	1089693.00	13656635.00
2		Ghat Mushari west to Daho Bharna East	3.365	33367470.00	2644936.00	36012406.00
		<b>Total</b>	<b>6.113</b>	<b>66752788.00</b>	<b>5183596.00</b>	<b>71936384.00</b>
<b>Total (in Words)</b>		<b>Seven crore nineteen lakh thirty six thousand three hundred eighty four only.</b>				

Chandra N. Yadav  
 08.10.25

Executive Engineer  
 R.W.D. Works Division  
 Simri Bakhtiyarpur



NOW THIS AGREEMENT WITNESSETH and the parties here to agree as follows :-

1. In this Agreement, works and expressions shall have the meanings as are respectively assigned to them in the General condition here in after to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payment to be made by the employer to the contractor as here in 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 provisions of the contract.
3. The Employer hereby covenants to pay the contractor in consideration of the execution and completion of the works and remedying the defect wherein the contract price of such as may became payable under the 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 & 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 Specifications)
  - vi) Appendix A- Drawings
  - vii) Section-IV- works Schedule
  - viii) Quality plan for output and performance based road contract as per Clause A14.I of the Technical Specification
  - ix) Appendices to the Contract
  - x) Addenda 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 affixed in the presence of:

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

In the presence of:

Binding Signature of E/I .....

Binding Signature of Contractor .....

*Handwritten signature: Hander No yafar*

*Handwritten signature: SJS*  
*06.10.25*

*Handwritten signature: M. A. B.*  
*16/10/25*  
Executive Engineer  
Rural Works Department  
Works Division, Simri Bakhtiyarpur  
*Handwritten signature: B. B.*  
*06/10/25*

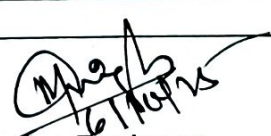
**OFFICE OF THE EXECUTIVE ENGINEER**  
**R.W.D. WORKS DIVISION, SIMRI BAKHTIYARPUR**  
**Mail Id-ee.simribakhtiyarpur@gmail.com (Mob-8986915464)**

**Agreement Details**

Name of work:-	<b>Construction of Road From</b> <b>(1) Kabiya tola to Kotahi tola Via Basa tola</b> <b>(2) Brics Bishanpur Ward no-4 Ram tola to Bricks</b> <b>(3) Ghat Mushari west to Daho Bharna East</b> <b>Package No - MMGSY (AWSESH-SC)- SIMRI BAKHTIYARPUR-137</b>	
Name of Contractor:-	<b>CHANDRA NARAYAN YADAV, At+Po-Daparkha Ward No-02,</b> <b>Ps-Triveniganj, Distt-Supaul (Bihar) Pin code-852139</b>	
Mobile Number	7543082900	
E-mail-	cny0012@gmail.com	
Tendrer ID:-	141116	
BID ID :-	617449	
B.O.Q. Amount	81997474.00	
Agreement Value:-	71936384.00	
<b>EMD Details</b>	<b>Required</b>	<b>Deposit</b>
5% PSD:-	3596819.00	3597000.00
5.25% Additional Performance Security for 12.27% Below rate	4304867.00	4305000.00
Total:-	7901686.00	7902000.00
EMD (-)	0.00	0.00
Balance :-	7901686.00	7902000.00
( In Words ) :-	Seventty nine lakh one thousand six hundred eighty six only.	
Bid Date:-	28.05.2025	
Date of LOA:-	22.07.2025 18.09.25	
Date of Completion:-	21.07.2026 17.09.26	
Defect lability period:-	21.07.2033+28 Days	

17.09.2032

*Chandra N. Yadav*

  
**Executive Engineer**  
**Rural Works Department**  
**Works Division, Simri Bakhtiyarpur**  
*86/10/25*



**Agreement Details**

Agreement No :-	.....15.....CMBD/MMGSY (AWSESH-SC/2025-26)
Name of Work :-	Construction of Road From (1) Kabiya tola to Kotahi tola Via Basa tola (2) Brics Bishanpur Ward no-4 Ram tola to Bricks (3) Ghat Mushari west to Daho Bharna East Package No - MMGSY (AWSESH-SC)- SIMRI BAKHTIYARPUR-137
Length of Road (in Km)	1.307+1.441+3.365=6.113 KM
T.S Amount (in Lakh)	260.820+160.850+421.440=843.11 Lakh, Letter 802, Dated 21.05.2025
A.A. Letter No. & Date	260.610+160.85+418.730=840.190 Lakh, Letter No 804, Dated 28.04.2025
Name of Agency :-	CHANDRA NARAYAN YADAV, At+Po-Daparkha Ward No-02, Ps-Triveniganj, Distt-Supaul (Bihar) Pin code-852139
Head :-	MMGSY (AWSESH-SC) 2025-26
Tender ID :-	141116
BID ID :-	617449

Estimated Cost :-		Name of Road	Length	Const.Cost (inLakh)	Maint. Cost (inLakh)	Total (in Lakh)
Sl. No.	Package No					
1	MMGSY (AWSESH-SC)- SIMRI BAKHTIYARPUR-137	Kabiya tola to Kotahi tola Via Basa tola	1.307	23730054.00	1651621.00	25381675.00
		Brics Bishanpur Ward no-4 Ram tola to Bricks	1.441	14324566.00	1242098.00	15566664.00
2		Ghat Mushari west to Daho Bharna East	3.365	38034276.00	3014859.00	41049135.00
		Total	6.113	76088896.00	5908578.00	81997474.00
Total (in Words)		Eight crore nineteen lakh ninty seven thousand four hundred seventy four only.				

Agreement Value :-		Name of road	Length	Const.Cost (inLakh)	Maint. Cost (inLakh)	Total (in Lakh)
Sl. No.	Package No					
1	MMGSY (AWSESH-SC)- SIMRI BAKHTIYARPUR-137	Kabiya tola to Kotahi tola Via Basa tola	1.307	20818376.00	1448967.00	22267343.00
		Brics Bishanpur Ward no-4 Ram tola to Bricks	1.441	12566942.00	1089693.00	13656635.00
2		Ghat Mushari west to Daho Bharna East	3.365	33367470.00	2644936.00	36012406.00
		Total	6.113	66752788.00	5183596.00	71936384.00
Total (in Words)		Seven crore nineteen lakh thirty six thousand three hundred eighty four only.				

As per Engineer in Cheif, R.W.D, Bihar, Patna, Letter No-2504 Enc, Dated-17.09.2025, SI No-01

As per CE-4, R.W.D, Bihar, Purnia, Letter No. 2600., Enc, Dated-19.09.2025

As per SE, R.W.D, Works Circle, Saharsa, Letter No-1096, Dated-20.09.2025

Rate	(-) 12.27% Below	Twelve decimal twenty seven Percent (Below on BOQ Rate)
Registration No	1220127 ut to date 09.06.2027	
Mobile No	7543082900	
E-mail Id	cny0012@gmail.com	
GST No	10ABLPY2714M2ZE	
PAN No	ABLPY2714M	
EPF	BRBHA1748219000	
News Pepar	Dinik Jagran (PR No-.....(RWD)2025-26	
Date of Start	18.09.2025 (12 Twelve Months)	
Date of Completion	Twelve months (17.09.2026 ) For Construction work 17.09.2032 with 6 years maintenance period	

Certified that this C.M.B.D. agreement contain Hand written..... pages only.

*Chandra Narayan Yadav*

Executive Engineer  
Rural Works Department  
Works Division, Simri Bakhtiyarpur  
06/10/25



**OFFICE OF THE EXECUTIVE ENGINEER**  
**R.W.D. WORKS DIVISION, SIMRI BAKHTIYARPUR**  
Email. ID :- ee.simribakhtiyarpur@gmail.com (Mob-8986915464)

**Details of Earnest Money**

Sl No.	F.D./T.D./N.S.C./B.G./ No-	Nos	B.G. Issued Date	B.G. Maturity Date	Amount
1	4580IPEBG250005	01	03.10.2025	02.10.2032	3597000.00
2	4580IPEBG250006	01	03.10.2025	02.10.2026	4305000.00
Total					7902000.00

*Chandra N. S. Yadav*

*[Signature]*  
Executive Engineer  
Rural Works Department  
Works Division, Simri Bakhtiyarpur  
*[Signature]*  
06/10/25



**कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, सिमरी बख्तियारपुर।**

Email ID :- ee.simribakhtiyarpur@gmail.com (Mob-8986915464)

पत्रांक... 2281/3130 /  
प्रेषक,

सिमरी बख्तियारपुर, दिनांक- 04/10/2025

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल सिमरी बख्तियारपुर।

सेवा में,

शाखा प्रबंधक,  
State Bank of India,  
Bailey Road Patna. Branch Code-6379

विषय :- **B.G** के सत्यापन के संबंध में ।

प्रसंग :- विभागीय पत्रांक-1917, दिनांक-23.05.2025, पत्रांक- 2504, दिनांक-17.09.2025 एवं इस कार्यालय के पत्रांक-2180, दिनांक-18.09.2025

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के संदर्भ में कहना है कि शीर्ष MMGSY-AWSESH-NDB के पैकेज संख्या- MMGSY (AWSESH-SC)- SIMRI BAKHTIYARPUR-137 के (1) Kabiya tola to Kotahi tola Via Basa tola (2) Brics Bishanpur Ward no-4 Ram tola to Bricks (3) Ghat Mushari west to Daho Bharna East तीन पथों (प्रखंड-पतरघट) के निविदा संख्या-141116, बीड आई०डी०-617449 का कार्य विभागीय पत्रांक-2504, दिनांक-17.09.2025 के क्रम संख्या-01 से संवेदक CHANDRA NARAYAN YADAV, At+Po-Daparkha Ward No-02, Ps-Triveniganj, Distt-Supaul (Bihar) Pin code-852139 को परिमाण विपत्र की दर पर मो० 7,19,36,700.00 रुपये मात्र का कार्यदेश निर्गत होने के अनुपालन में इस कार्यालय के पत्रांक-2180 दिनांक-18.09.2025 द्वारा LOA निर्गत करते हुये एकरारनामा हेतु वांछित कागजात के साथ-साथ PSD की राशि 35,97,000.00 एवं APG की राशि 43,05,000.00 रुपये मात्र का B.G जमा करने हेतु निर्देश दी गई थी, तत्पश्चात् संवेदक द्वारा वांछित कागजात के साथ-साथ B.G जमा की गई।

अतः अनुरोध है कि उक्त पैकेज के B.G का सत्यापन के पश्चात् सत्यापन की प्रति अधोहस्ताक्षरी के Email ID :- ee.simribakhtiyarpur@gmail.com के माध्यम से उपलब्ध कराने की कृपा की जाय ताकि अग्रेतर कार्रवाई की जा सकें। जिसकी विवरणी निम्न हैं -

जाय ताकि अग्रतर कारवाइ को जा सकी जिसकी दिवसे ०३.१०.२५

Sl. No.	scheme	Package No	B.G No	Date of Issue	Validity	Amount
01	MMGSY AWASESH-SC	MMGSY (AWSESH-SC)- SIMRI BAKHTIYARPUR-137	4580IPEBG250005	03.10.25	02.10.32	35,97,000.00
02			4580IPEBG250006	03.10.25	02.10.26	43,05,000.00
Total :-						7902000.00

विश्वासभाजन

अनु० :- यथोक्त

विश्वासभाजन

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, सिमरी बख्तियारपुर।

ज्ञापांक... 2281/3130 / सिमरी बख्तियारपुर, दिनांक- 04/10/25  
प्रतिलिपि :- श्री चंदन कुमार, नोडल प्रशाखा पदाधिकारी-13 (बजट)/नोडल पदाधिकारी, ग्रामीण कार्य विभाग, बिहार, पटना को अनुलग्नक की प्रति के साथ विभागीय पत्रांक-1917, दिनांक-23.05.2025 के अनुपालन में सत्यापन हेतु सूचनार्थ प्रेषित।

अनु० :- यथोक्त

Executive Engineer,  
R.W.D. Works Division  
Simribakhtiyarpur

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, सिमरी बख्तियारपुर।





बिहार BIHAR

28 AUG 2025

कोशावर PERFORMANCE BANK GUARANTEE (UNCONDITIONAL)

BG No:4580IPEBG250005

Date of Bank Guarantee: 03.10.2025

Validity of Bank Guarantee: 02.10.2032

Claim Period of Bank Guarantee: 30.10.2032+28 Days

Amount of Bank Guarantee: 35,97,000.00

To,

The Executive Engineer  
R.W.D, Works Division, Simri Bakhtiyarpur

Whereas CHANDRA NARAYAN YADAV, At+Po-Daparkha Ward No-02, Ps-Triveniganj, Distt-Supaul (Bihar) Pin code-852139 [ Name and address of Contractor ] (hereafter called "the contractor") has undertaken in pursuance of contract No 2504, dated 19.09.2025 & 2180, Dated 18.09.2025 to execute Under Head- MMGSY(AVSESH-SC) (Package No - MMGSY (AVSESH-SC)- SIMRI BAKHTIYARPUR-137) (1) Kabiya tola to Kotahi tola Via Basa tola (2) Bries Bishanpur Ward no-4 Ram tola to Bricks (3) Ghat Mushari west to Daho Bharna East Tender Id-141116 & Bid Id- 617449 [name of contract and brief description of Works ] (hereinafter called "the contract").

And whereas it has been stipulated by you in the said contract that the contractor shall furnished you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligation in accordance with the contract.

AND whereas we have agreed to give the contractor such a bank guarantee:

NOW having our resistered office at Bank of India head office at star house C-5,G Block Bandra-Kurla Complex Bandra(E)Mumbai & Branch at Radhanagar at the request of Chandra Narayan Yadav (hereinafter called " the Bank ") hereby affirm that we are the Guarantor and responsible to you on behalf of the contractor , up to total



*[Handwritten signature]*

Executive Engineer  
R.W.D. Works Division  
Simri Bakhtiyarpur

*[Handwritten signature]*  
06/10/25



of Rs 35,97,000/-[Amount of guarantee] (Rupees Thirty five lakh ninty seven thousand only.) [in words]. such sum being payable in the types and proportions of currencies in which the contract price is payable. and we undertake to pay you , upon your first written demand and without cavil or argument , any sum or sums within the limit of Rs 35,97,000/-[Amount of guarantee] (Rupees Thirty five lakh ninty seven thousand only.) [amount of guarantee ]- as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the works to be performed there under or of any of the contract documents which may be made between you and the contractor shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change ,addition or modification.

This guarantee shall be valid until 02.10.2032 from the date of expiry of the defect liability period.

The Guarantor Bank hereby confirms that it is on the SFMS(Structural Finance Messaging System ) platform and shall invariably send an advice of this Bank Guarantee to the designed bank SBI having following details:

Sl No.	Particulars	Details
1	Name of the Beneficiary	Executive Engineer , RWD, Works Division, Simri Bakhtiyarpur
2	Name of the Bank	State Bank of India Visheshvesaraiya Bhawan Campus , Bailey Road , Patna - 800015
3	IFSC Code	SBIN0006379
4	Email ID	ee.simribakhtiyarpur@gmail.com

Notwithstanding anything contained herein:

- Our liability under this Bank Guarantee shall not exceed Rs 35,97,000/-[Amount of guarantee] (Rupees Thirty five lakh ninty seven thousand only.)
- This Guarantee shall be valid up to 30.10.2032 and 28 Days.
- We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if you served upon us a written claim or demand on or before 30.10.2032 + 28 Days

Signature and seal of the guarantor

Name of the Guarantor: STATE BANK OF INDIA

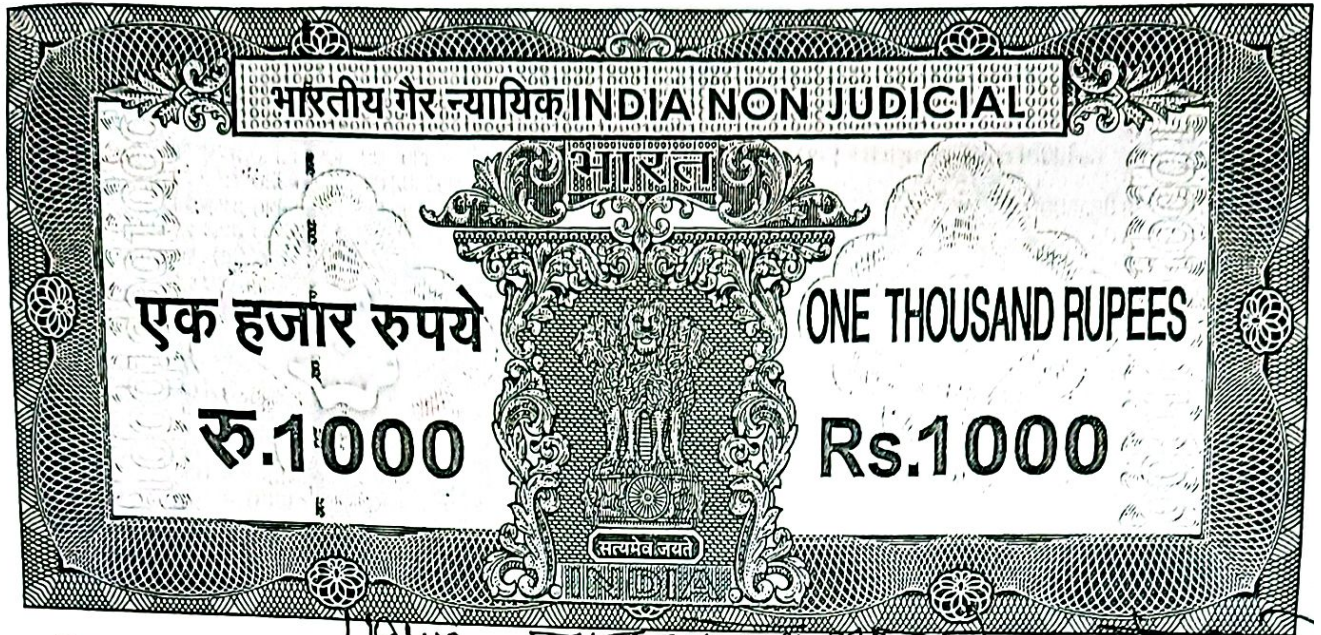
Branch :RADHANAGAR

IFSC : BKID0004580

Address : Radhanagar Jairam Raghopur supaul bihar 852111

Executive Engineer  
R.W.D. Works Division  
Simri Bakhtiyarpur  
06/10/28





बिहार BIHAR

20 AUG 2025  
कोषाध्यक्ष पदाधिकारी  
श्रुपेल  
PERFORMANCE BANK GUARANTEE (UNCONDITIONAL)  
BG No : 4580IPEBG250006-42/2000 (क+ख)  
Date of Bank Guarantee : 03.10.2025  
Validity of Bank Guarantee : 02.10.2026  
Claim Period of Bank Guarantee: 02.10.2027  
Amount of Bank Guarantee : 43,05,000.00

To,

The Executive Engineer  
R.W.D, Works Division , Simri Bakhtiyarpur

Whereas CHANDRA NARAYAN YADAV, At+Po-Daparkha Ward No-02, Ps-Triveniganj. Distt-Supaul (Bihar) Pin code-852139 [ Name and address of Contractor ] (hereafter called "the contractor") has undertaken in pursuance of contract No 2504, dated 19.09.2025 & 2180, Dated 18.09.2025 to execute Under Head- MMGSY(AWSESH-SC) (Package No - MMGSY(AWSESH-SC)- SIMRI BAKHTIYARPUR-137) (1) Kabiya tola to Kotahi tola Via Basa tola (2) Brics Bishanpur Ward no-4 Ram tola to Bricks (3) Ghat Mushari west to Daho Bharna East Tender Id-141116 & Bid Id- 617449 [name of contract and brief description of Works ] (hereinafter called " the contract ").

And whereas it has been stipulated by you in the said contract that the contractor shall furnished you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligation in accordance with the contract.

AND whereas we have agreed to give the contractor such a bank guarantee:

NOW THEREFORE We having our resistered office at Bank of India head office at star house C-5,G Block Bandra-Kurla Complex Bandra(E)Mumbai & Branch at Radhanagar at the request of Chandra Narayan Yadav (hereinafter called " the Bank ") hereby affirm that we are the Guarantor and responsible to you on behalf of the



*[Handwritten signature]*

Executive Engineer  
R.W.D, Works Division

06/10/25



contractor, up to total of Rs 43,05,000/-[Amount of guarantee] (Rupees Forty three lakh five thousand only.) [in words], such sum being payable in the types and proportions of currencies in which the contract price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limit of Rs 43,05,000/-[Amount of guarantee] (Rupees Forty three lakh five thousand only.) [amount of guarantee] - as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the works to be performed there under or of any of the contract documents which may be made between you and the contractor shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until 02.10.2026 from the date of expiry of the defect liability period.

The Guarantor Bank hereby confirms that it is on the SFMS(Structural Finance Messaging System) platform and shall invariably send an advice of this Bank Guarantee to the designed bank SBI having following details:

Sl No.	Particulars	Details
1	Name of the Beneficiary	Executive Engineer, RWD, Works Division, Simri Bakhtiyarpur
2	Name of the Bank	State Bank of India Visheshvesaraiya Bhawan Campus, Bailey Road, Patna - 800015
3	IFSC Code	SBIN0006379
4	Email ID	ee.simribakhtiyarpur@gmail.com

Notwithstanding anything contained herein:

- Our liability under this Bank Guarantee shall not exceed Rs 43,05,000/-[Amount of guarantee] (Rupees Forty three lakh five thousand only.)
- This Guarantee shall be valid up to 02.10.2027 and
- We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if you served upon us a written claim or demand on or before 02.10.2027

Signature and seal of the guarantor

Name of the Guarantor: STATE BANK OF INDIA  
Branch: RADHANAGAR  
IFSC: BKID0004580

Address: Radhanagar Jairam Raghapur supaul bihar 852111

Executive Engineer  
R.W.D. Works Division  
Simri Bakhtiyarpur  
02/10/25



कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, सिमरी बख्तियारपुर।  
Email ID :- ee.slmribakhtiyarpur@gmail.com (Mob-8986915464)

सिमरी बख्तियारपुर, दिनांक- 22-09-25

पत्रांक-2262/  
प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल सिमरी बख्तियारपुर।

सेवा में,

CHANDRA NARAYAN YADAV,  
At+Po-Daparkha Ward No-02, Ps-Triveniganj,  
Distt-Supaul (Bihar) Pin code-852139

विषय : शीर्ष MMGSY (AWSESH-NDB) के अंतर्गत Construction of Road From (1) Kabiya tola to Kotahi tola Via Basa tola (2) Brics Bishanpur Ward no-4 Ram tola to Bricks (3) Ghat Mushari west to Daho Bharna East (Package No - MMGSY (AWSESH-SC)- SIMRI BAKHTIYARPUR-137) Tender Id-141116 & Bid Id- 617449 पथ निर्माण कार्य का एकरारनामा हेतु अग्रधन/अतिरिक्त प्रदर्शन की राशि जमा करने के संबंध में।

प्रसंग : अभियंता प्रमुख-सह-अपर आयुक्त-सह-विशेष सचिव, ग्रामीण कार्य विभाग, बिहार, पटना का पत्रांक-2504, पटना दिनांक-17.09.2025 एवं मुख्य अभियंता-4, (पूर्वियाँ), का पत्रांक-2600, दिनांक-19.09.2025 तथा इस कार्यालय का पत्रांक-2180, दिनांक-18.09.2025

महाशय,

उपर्युक्त विषयक प्रासांगिक पत्र के संदर्भ में कहना है कि शीर्ष MMGSY (AWSESH-NDB) के अंतर्गत Construction of Road From (1) Kabiya tola to Kotahi tola Via Basa tola (2) Brics Bishanpur Ward no-4 Ram tola to Bricks (3) Ghat Mushari west to Daho Bharna East (Package No - MMGSY (AWSESH-SC)- SIMRI BAKHTIYARPUR-137) Tender Id-141116 & Bid Id- 617449 पथ निर्माण कार्य परिमाण विपत्र की दर से 12.27 प्रतिशत कम दर पर मो. 7,19,36,700.00 रुपये मात्र का आपको विभाग द्वारा आवंटित के पश्चात् इस कार्यालय के पत्रांक-2180, दिनांक-18.09.2025 के द्वारा कार्यादेश (LOA) निर्गत करते हुये आपको निर्देश दिया गया था कि Performance Security की राशि मो0-35,97,500.00 (सात वर्ष अठाईस दिनों की वैधता के साथ) एवं Additional Performance Guarantee की राशि मो0 43,05,000.00 (एक वर्ष की वैधता के साथ) एवं वर्क प्रोग्राम, नन ज्युडिशियल स्टाम्प, इस कार्यालय को समर्पित करें ताकि कार्यहित में ससमय एकरारनामा किया जा सके। लेकिन आपके द्वारा आज तक एकरारनामा हेतु वांछित कागजात एवं शेष अग्रधन की राशि जमा नहीं की गई है, माह अक्टूबर के प्रथम सप्ताह में आचार संहिता लगने की संभावना है।

अतः निर्देश दिया जाता है कि जल्द से जल्द एकरारनामा हेतु वांछित कागजात इस कार्यालय को समर्पित करें। अन्यथा आपको आवंटित कार्य रद्द करने हेतु उच्चाधिकारी को अनुशंसा कर दी जायेगी। जिसके लिए आप स्वयं जिम्मेवाद होंगे।

विश्वासभाजन,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, सिमरी बख्तियारपुर।

25/09/25

Executive Engineer  
R.W.D. Works Division  
Simri Bakhtiyarpur

25/09/25



**OFFICE OF THE EXECUTIVE ENGINEER**  
**Rural Works Department, Work Division, Simri Bakhtiyarpur**  
Email ID :- ee.simribakhtiyarpur@gmail.com (Mob-8986915464)

(MMGSY-AWSESH-SC)  
**LETTER OF ACCEPTANCE**

Letter No- .....2180.....

Simri Bakhtiyarpur/Date :- ...18.9.2025

From,

Executive Engineer,  
Rural Works Department,  
Works Division, Simri Bakhtiyarpur.

To,

CHANDRA NARAYAN YADAV,  
At+Po-Daparkha Ward No-02, Ps-Triveniganj,  
Distt-Supaul (Bihar) Pin code-852139

Dear Sir,

This is to notify you that your Bid dated 28.05.2025 for execution of construction and Routine Maintenance of the works for Construction of Road From (1) Kabiya tola to Kotahi tola Via Basa tola (2) Brics Bishanpur Ward no-4 Ram tola to Bricks (3) Ghat Mushari west to Daho Bharna East (Package No - MMGSY (AWSESH-SC)- SIMRI BAKHTIYARPUR-137) Tender Id-141116 & Bid Id- 617449 the Contract Price of Rupees Rs.- 7,19,36,700.00 (Rupees Seven crore nineteen lakh thirty six thousand seven hundred only.) as corrected and modified in accordance with the Instruction to Bidders is hereby accepted by our Agency.

You are hereby requested to furnish Performance Security and additional security for unbalanced bids in terms of ITB Clause 27.4, for an amount of Rs.-35,97,000.00 (Rupees Thirty five lakh ninty seven thousand only.) & Rs. 43,05,000.00 (Thirty Forty three lakh five thousand only.) Hence Total Amount- 79,02,000.00 (Seventy nine lakh two thousand only.) within 15 days in accordance with the Conditions of Contract using for that Purpose form in Section VIII annex D and sing the contract, failing with action as stated in Para 34.2 of ITB will be taken.

Your Faithfully

Executive Engineer

Rural Works Division, Simri Bakhtiyarpur.

Letter No. ....2180.....

Date...18.9.2025

Copy to :-A.E., Rural Works Department, Works Sub-Division, Patarghat/ J.E., R.W.D, Works Section-Patarghat for kind information and necessary action.

Executive Engineer

Rural Works Division, Simri Bakhtiyarpur.

Letter No. ....2180.....

Date...18.9.2025

Copy to :- S.E., R.W.D, Works Circle Saharsa/ CE-4, RWD, (Purnia)/ Engineer in Chief, RWD, Patna, (Bihar) for kind information and necessary action

Executive Engineer

Rural Works Division, Simri Bakhtiyarpur.

Executive Engineer  
R.W.D. Works Division  
Simri Bakhtiyarpur



बिहार सरकार  
ग्रामीण कार्य विभाग

पत्रांक:- BRRDA(HQ)MMGSY(AWSESH)-397/25 250427 / पटना, दिनांक 17/9/25  
प्रेषक,

ई० निर्मल कुमार,  
अभियंता प्रमुख-सह-अपर  
आयुक्त-सह-विशेष सचिव,  
ग्रामीण कार्य विभाग।

सेवा में,

मुख्य अभियंता-4, पूर्णियाँ,  
ग्रामीण कार्य विभाग।

विषय:- मुख्यमंत्री ग्राम सम्पर्क योजना (अवशेष) अन्तर्गत Tender ID-141116, 143504, 142656, 142269, 143430 & 141090 के निविदा निष्पादन के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि मुख्यमंत्री ग्राम सम्पर्क योजना (अवशेष) अन्तर्गत Tender ID-141116, 143504, 142656, 142269, 143430 & 141090 के वित्तीय बीड के प्रस्ताव पर दिनांक-15.09.2025 को अपर मुख्य सचिव महोदय की अध्यक्षता में सम्पन्न निविदा समिति की बैठक की कार्यवाही की छायाप्रति नियमानुसार अग्रेतर कार्रवाई हेतु संलग्न कर भेजी जा रही है।

निविदा समिति की बैठक की कार्यवाही में अंकित निविदा का कार्य आवंटन आदेश निर्गत कर एक प्रति ज्ञापन लगाकर नोडल पदाधिकारी, MMGSY को e-mail के माध्यम से उपलब्ध कराना सुनिश्चित करें।

निर्धारित समय सीमा में निर्दिष्ट कार्य का पूरा किया जाना अनिवार्य है।

अनु०:- निविदा समिति की कार्यवाही की छायाप्रति।

विश्वासभाजन

  
(निर्मल कुमार)


अभियंता प्रमुख-सह-अपर  
आयुक्त-सह-विशेष सचिव

ज्ञापांक- BRRDA(HQ)MMGSY(AWSESH)-397/25 250427 / पटना, दिनांक-17/9/25

प्रतिलिपि:- अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, सहरसा एवं पूर्णियाँ/  
कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, सिमरी-बख्तियारपुर, कटिहार, बारसोई,  
मनिहारी एवं गोगरी को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित। IT Nodal, ग्रामीण कार्य  
विभाग/नोडल पदाधिकारी, e-advertisement-cum-e-tendering cell, ग्रामीण कार्य विभाग को  
विभाग के वेबसाइट पर अपलोड करने हेतु प्रेषित।

अनु०:- निविदा समिति की कार्यवाही की छायाप्रति।



  
अभियंता प्रमुख-सह-अपर  
आयुक्त-सह-विशेष सचिव  
Executive Engineer  
R.W.D. Works Division  
Simarbakhtiyapur  
16/10/25



**बिहार सरकार  
ग्रामीण कार्य विभाग**

दिनांक - 15-09-2025 को विभागीय अपर मुख्य सचिव, ग्रामीण कार्य विभाग की अध्यक्षता में सम्पन्न निविदा समिति की बैठक की कार्यवाही:-

समिति हेतु नामित पदाधिकारी :-

श्री दीपक कुमार सिंह, अपर मुख्य सचिव, ग्रामीण कार्य विभाग  
श्री निर्मल कुमार, अभियंता प्रमुख-सह-अपर आयुक्त-सह-विशेष सचिव, ग्रामीण कार्य विभाग  
श्री सुधीर कुमार, मुख्य अभियंता-4 (पूर्णिमा), ग्रामीण कार्य विभाग  
श्री आमीर नैय्यर, आंतरिक वित्तीय सलाहकार, ग्रामीण कार्य विभाग

2. बैठक में मुख्यमंत्री ग्राम संपर्क योजनान्तर्गत e-tendering के माध्यम से प्राप्त की गयी निम्नवत् तालिका के क्रमांक-1 से 5 में अंकित निविदा समूहों के तकनीकी बीड पर सक्षम प्राधिकार की अध्यक्षता में गठित तकनीकी बीड मूल्यांकन समिति द्वारा तकनीकी बीड में योग्य घोषित किये गये निविदाकारों के वित्तीय बीड की तुलनात्मक विवरणी के आलोक में न्यूनतम दर उद्धृत करने वाले निविदाकार के वित्तीय बीड के प्रस्ताव पर विचार हेतु विभागीय निविदा समिति के समक्ष उपस्थापित किया गया, जिसकी विवरणी निम्नवत् तालिका "Summary of Financial Bids" के अनुरूप है।

उपर्युक्त के संदर्भ में इस समिति द्वारा सम्यक विचारोपरांत तालिका में वर्णित न्यूनतम दर के निविदाकार (L1) के स्तम्भ "12" में निवेदित राशि पर स्तम्भ "13" के अनुसार निम्नवत् निर्णय लिया गया :-

Summary of Financial Bids												
SL No	Division	File No.-(Technical Bid) BRRDA (HQ) MMGSY (AWSESH)-	NIT No./ Last Date of Receipt	PR No. & Date of Publication	Package No./ Tender ID	AA Amount (in lacs)	Bid Aml. (In Rs.)	No. of Bidders Qualified in Tech. Bid /Total Number of Bidder	Name of Bidder for Financial Proposal (Bid ID)	Quoted Rate (%) (+)(-)	Tender Award Amount (in Rs.)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Simri Bakhtiyarpur	SC-342/25	RWD/MMGSY (AWSESH-SC)/ HQ/ET/2025-26/03 28.05.2025	02753(RWD) 2025-26 08.05.2025	MMGSY(AWSESH-SC)- Simri Bakhtiyarpur-137 (Tender ID- 2025_RWD_141116_1) under MMGSY(AWSESH-SC)	840.190	81997834.26	2/4	Chandra Narayan Yadav (Bid ID-617449)	-12.27	71936700.00 (Seven Crore Nineteen Lakh Thirty Six Thousand and Seven Hundred)	Successful as per lowest quoted rate i.e. L1
									Gobind Kumar (Bid ID-617950)	-8.75		
2	Simri Bakhtiyarpur	SC-840/25	RWD/MMGSY (AWSESH-SC)/ HQ/ET/2025-26/13 31.07.2025	008141(RWD) 2025-26 11.07.2025	MMGSY(AWSESH-SC)- Simri Bakhtiyarpur-594 (Tender ID- 2025_RWD_143504_1) under MMGSY(AWSESH-SC)	727.168	69403217.58	3/3	Robins Kumar (Bid ID-625757)	-13.11	60304455.76 (Six Crore Three Lakh Four Thousand Four Hundred and Fifty Five)	Successful as per lowest quoted rate i.e. L1
									Shiv Mahima Builders (Bid ID-625065)	-7.70		
									Mukesh Kumar Jha (Bid ID-625515)	0.00		
3	Kaihar	Gen-638/25	RWD/MMGSY (AWSESH-Gen)/ HQ/ET/2025-26/04 15.07.2025	006160(RWD) 2025-26 19.06.2025	MMGSY(AWSESH-Gen)- Kaihar-148 (Tender ID- 2025_RWD_142656_1) under MMGSY(AWSESH-Gen)	1169.883	111846994.16	3/3	Rohit Kumar Ojha (Bid ID-623256)	-11.00	99543824.80 (Nine Crore Ninety Five Lakh Forty Three Thousand Eight Hundred and Twenty Four)	Successful as per lowest quoted rate i.e. L1
									Bharat Bhushan (Bid ID-624034)	-1.51		
									Sanjeev Shukla (Bid ID-623452)	-0.50		

Executive Engineer  
R.W.D. Works Division  
Simri Bakhtiyarpur



SL No	Division	File No.- (Technical Bid) BRDA (IQ)- MMGSY (AWSESH)-	NIT No./ Last Date of Receipt	PR No. & Date of Publication	Package No./ Tender ID	AA Amount (In Lacs)	Bid Amt. (In Rs.)	No. of Bidders Qualified in Tech. Bid /Total Number of Bidder	Name of Bidder for Financial Proposal (Bid ID)	Quoted Rate (%) (+/-)	Tender Award Amount (In Rs.)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
4	Barsoi	SC-837/25	RWD/MMGSY (AWSESH-SC)/ HQ/ET/2025-26/09 09.07.2025	005907(RWD) 2025-26 13.06.2025	MMGSY(AWSESH-SC)- Barsoi-413 (Tender ID- 2025_RWD_142269_1) under MMGSY(AWSESH- SC)	686.097	66671315.80	2/2	Bablu Chandra Das (Bid ID-621965)	-22.01	51996959.19 (Five Crore Nineteen Lakh Ninety Six Thousand Nine Hundred and Fifty Nine)	Successful as per lowest quoted rate i.e. L1
									Mamta Enterprises (Bid ID-622216)	-16.11		
5	Manihari	SC-836/25	RWD/MMGSY (AWSESH-SC)/ HQ/ET/2025-26/16(R) 29.07.2025	08546(RWD) 2025-26 16.07.2025	MMGSY(AWSESH-SC)- Manihari-419 (Tender ID- 2025_RWD_143430_1) under MMGSY(AWSESH- SC)	963.411	94096799.85	2/2	Trimurti Engicons and Traders Private Limited (Bid ID-624978)	-17.95	77206424.28 (Seven Crore Seventy Two Lakh Six Thousand Four Hundred and Twenty Four)	Successful as per lowest quoted rate i.e. L1
									Arun Kumar Choudhary (Bid ID-625163)	-11.33		
6	Gogari	SC-344/25	RWD/MMGSY (AWSESH-SC)/ HQ/ET/2025-26/03 28.05.2025	02753(RWD) 2025-26 08.05.2025	MMGSY(AWSESH-SC)- Gogari-114 (Tender ID- 2025_RWD_141090_1) under MMGSY(AWSESH- SC)	462.970	44118913.08	3/4	Bidhanchandra Kumar (Bid ID-618236)	-6.21	41379128.58 (Four Crore Thirteen Lakh Seventy Nine Thousand One Hundred and Twenty Eight)	Successful as per lowest quoted rate i.e. L1
									Rajesh Ranjay Construction (Bid ID-617887)	-3.85		
									Bhupendra Yadav (Bid ID-617874)	-2.50		

3. स्वीकृत निविदा समूहों के कार्य आवंटन आदेश निर्गत करने के पूर्व संबंधित कार्यपालक अभियंता, NIT एवं CMBD के निम्न तथ्यों से संतुष्ट हो लेंगे :-

- इस योजना पर सक्षम प्राधिकार द्वारा प्रशासनिक अनुमोदन तथा तकनीकी स्वीकृति प्रदान की गयी है एवं परिमाण विपत्र अनुमोदित है।
- वांछित अग्रधन की राशि CMBD के अनुरूप है।
- पैकेज संख्या, पथ का नाम, परिमाण विपत्र की राशि, तकनीकी स्वीकृति की राशि, संवेदक द्वारा उद्धृत दर, परक्रमित दर, Bid Capacity आदि सही है।
- संवेदक Defaulter/ निलंबित/काली सूची/कार्यों को लंबित रखने वाले संवेदकों की सूची में सम्मिलित नहीं है।
- कार्य आवंटन आदेश निर्गत करने के पूर्व चरित्र प्रमाण पत्र के संबंध में निर्गत विभागीय पत्रांक-14/अ०प्र०-03-21/2021-4192 अनु०, दिनांक-29.07.2024 के दिशा-निर्देशों का अनिवार्य रूप से अक्षरशः अनुपालन कराया जाना सुनिश्चित करेंगे।
- CMBD (ITB) की सुसंगत कंडिका 4.4B(b)(i) & 4.4B(b)(ii) के अनुसार संवेदक से प्राप्त शपथ पत्र के अनुरूप उक्त निर्माण कार्य हेतु Key Equipment /Machinery & Lab Equipment तथा Key Personnel की उपलब्धता सुनिश्चित कर लेंगे।

4. एकरारनामा के पूर्व संबंधित कार्यपालक अभियंता निर्धारित CMBD के अनुरूप संबंधित निविदा के साथ संवेदक द्वारा संलग्न किये गये अभिलेख एवं इसकी मूल प्रति से सत्यापित कर संतुष्ट हो लेंगे। यदि निविदा निष्पादन की प्रक्रिया अथवा किसी भी स्तर पर किसी निविदाकार का कोई कागजात गलत पाया जाता है तो उनपर CMBD एवं बिहार ठिकेदारी निबंधन

Executive Engineer  
R.W.D. Works Division  
Bihar Sahitya Akademi



**MUKHYA MANTRI GRAM SAMPARK YOJNA (MMGSY) NDB (AWSSESH)  
BILL OF QUANTITIES (BOQ) - CONSTRUCTION**

NAME OF ROAD : KABIYA TOLA TO KOTAH TOLA VIA BASA TOLA

SURVEY ID : 49444175281771

STATE : BIHAR

DIVISION : SIMRI BAKHTIARPUR

DISTRICT : SAMARSA

ROAD LEANGTH : 1+707

BLOCK : PATARGHAT

Sl.No.	Description	Unit	Quantity	Rate	Amount (Rs.)
<b>(I) PAVEMENT WORK</b>					
1	Clearing and grubbing road land including uprooting wild vegetation, grass, bushes, shrubs, saplings and trees of girth upto 300 mm, removal of stumps of such trees cut earlier and disposal of unserviceable materials and stacking of serviceable material to be used or auctioned, upto a lead of 1000 m including removal and disposal of top organic soil not exceeding 150 mm in thickness as per Technical Specification Clause 201	Ha	0.160	73248.75	11719.80
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 unserviceable material and stacking the serviceable material with all lifts and lead of 1000 m as per Technical Specification Clause 202	cum	85.587	635.43	54384.55
3	Construction of embankment with approved material obtained from borrow pits with a lift upto 1.5 m, transporting to site, spreading, grading to required slope and compacting to meet requirement of Tables 300.1 and 300.2 with a lead upto 1000 m as per Technical Specification Clause 301.5.lead upto 10 km	cum	5690.508	200.90	1143223.06
4	Construction of subgrade and earthen shoulders with approved material obtained from borrow pits with all lifts and leads, transporting to site, spreading, grading to required slope and compacted to meet requirement of Table 300.2 with lead upto 1000 m as per Technical Specification Clause 303.1.	cum	1185.298	204.17	242002.29
5	Construction of granular sub-base by providing well graded material, spreading in uniform layers with motor grader 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.	cum	881.452	3903.72	3440941.80
6	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with smooth wheel roller 80 - 100 kN in stages to proper grade and camber, applying and brooming, stone screening/binding materials to fill-up the interstices of coarse aggregate, watering and compacting to the required density Grading 2 as per Technical Specification Clause 405.	cum	489.696	4697.72	2300454.69
7	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the material with water at OMC in mechanical mixer (Pug Mill). carriage of mixed material by tipper to site, laying in uniform layers in sub-base/base course on a well prepared sub-base and compacting with smooth wheel roller of 80 to 100kN weight to achieve the desired density including lighting, barricading and maintenance of diversion, etc as per Tables 400.11 & 400.12 and Technical Specification Clause 406.	cum	489.696	4300.20	2105790.74

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Executive Engineer  
R.W.D. Works Division  
Simarbakhtiyapur

S.E.  
R.W.D. Works Circle, Samarsa

Executive Engineer  
R.W.D. Works Division  
Simarbakhtiyapur



3	Providing plain/reinforced cement concrete in substructure with or without reinforcements in any part of foundation with graded stone chips of appropriate nominal sizes including screening and cleaning of coarse aggregates, fine aggregates(sand) conforming to proper grading zone, both of approved quality and cement as necessary, mixing in concrete mixer of suitable capacity and cost of curing with water, including preparation of design mix approved of the same by the Engineer in charge, cost for quality control, sampling, testing etc. including cost of form work but excluding reinforcement complete as per drawings and technical specifications Clause 802, 803, 1202 & 1203 of specification for Rural Roads RCC Grade M20	cum	187.782	8106.57	1522267.93
4	Providing plain/reinforced cement concrete in super structure with or without reinforcements in any part of foundation with graded stone chips of appropriate nominal sizes including screening and cleaning of coarse aggregates, fine aggregates(sand) conforming to proper grading zone, both of approved quality and cement as necessary, mixing in concrete mixer of suitable capacity and cost of curing with water, including preparation of design mix approved of the same by the Engineer in charge, cost for quality control, sampling, testing etc. including cost of form work but excluding reinforcement complete as per drawings and technical specifications Clause 802, 803, 1202 & 1203 of specification for Rural Roads RCC Grade M25	cum	6.616	9419.10	62316.77
5	Supplying, fitting and placing TMT bar reinforcement in superstructure complete as per drawing and technical specifications Clauses 1002, 1010 and 1202	MT	2.278	67611.62	154019.27
6	Filling in foundation trenches as per drawing and technical specification Clause 305.3.9	cum	52.858	246.32	13019.98
7	Backfilling behind abutment, wing wall and return wall complete as per drawings & technical specification Clause 1204.3.8	cum	19.888	972.15	19334.12
8	Providing weepholes in brick masonry/stone masonry, plain/reinforced concrete abutment, wing wall, return wall with 100 mm dia AC pipe extending through the full width of the structures with slope of 1(V):20(H) towards drawing face complete as per drawing and technical specification Clauses 614, 709, 1204.3.7	each	72.000	131.68	9480.96
<b>(VI) 5TH YEAR RENEWAL WORK</b>					
1	Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads@ 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 .The finished surface to be level, uniform and free from streaks and holes. <b>IN BT SURFACE</b>	sqm	351.642	644.04	226471.51
2	(i) Providing and applying tack coat with Bitumen emulsion (RS- 1) using emulsion distributor at the rate of 0.20 to 0.25 kg per sqm on the prepared bituminous surface cleaned with Hydraulic broom as per Technical Specification Clause 503.	sqm	6593.288	14.82	97712.53
3	Providing and laying semi dense bituminous concrete with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading ,premixed with bituminous binder @ 4.5 to 5 per cent of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the require 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.	cum	160.031	12798.04	2048083.14
<b>A. CONSTRUCTION COST (I+II+III+IV+V) =</b>					<b>17302330.34</b>
<b>B. LABOUR CESS @ 1 % =</b>					<b>173023.30</b>
<b>C. ADD 10% S.F ON BASIC MATERIALS COST =</b>					<b>238685.02</b>
<b>D. ADD GST @ 18% ON SUB TOTAL CONSTRUCTION COST (INCLUDING 1% LABOUR CESS &amp; 10% S.F) =</b>					<b>3188526.96</b>
<b>E. TOTAL CONSTRUCTION COST (A+B+C+D) =</b>					<b>20902565.62</b>
<b>F. 5TH YEAR RENEWAL COST (VI)=</b>					<b>2372267.18</b>
<b>G. LABOUR CESS @ 1 % =</b>					<b>237226.71</b>
<b>H. ADD 10% S.F ON BASIC MATERIALS COST =</b>					<b>18772</b>

Executive Engineer  
R.W.D. Works Division  
Simarbakhtiyapur

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R.W.D. Works Division  
Simarbakhtiyapur



J. TOTAL 5TH YEAR RENEWAL COST (F+G+H+I) =	2827489.53
K. Cost of 6 YEAR'S OPERATION & MANAGEMENT (O&M) COST =	1365285.25
L. LABOUR CESS @ 1 % =	13652.85
M. ADD 10% S.F ON BASIC MATERIALS COST =	20741.40
N. ADD GST @ 18% ON Cost of 6 YEAR'S OPERATION & MANAGEMENT (O&M) COST (INCLUDING 1% LABOUR CESS & 10% S.F) =	251942.31
O. TOTAL 6 YEAR'S OPERATION & MANAGEMENT (O&M) COST (K+L+M+N) =	1651621.81
P. TOTAL COST OF CONSTRUCTION INCLUDING MAINTENANCE (E+J+O) =	25381676.96

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21/05/15  
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R.W.D. Works Division  
Simarbakhtiyapur

Construction Cost Rs- 23730054.00  
years Maintenance Cost Rs- 1651621.00  
total Amount of B.O.O. Rs- 25381675.00

BOQ approved for Rs. 2,53,81,675.00  
(Rupees Two crore fifty three lacs Eighty  
one thousand six hundred Seventy five)  
only,

Approved as Corrected  
21/5/15  
S.E.  
R.W.D. Works Circle, Saharsa

21.05.15

*[Signature]*

Executive Engineer  
R.W.D. Works Division  
Simarbakhtiyapur

26/10/15



**MUKHYA MANTRI GRAM SAMPARK YOJNA (MMGSY) NDB (AWSSEH)  
BILL OF QUANTITIES (BOQ) - CONSTRUCTION**

NAME OF ROAD : BRICKS BISHANUPUR WARD NO. 4 RAM TOLA TO BRICKS

SURVEY ID : 49444175280788

DIVISION : SIMRI BAKHTIARPUR

ROAD LEANGTH : 1+441

STATE : BIHAR

DISTRICT : SAHARSA

BLOCK : PATARGHAT

Sl.No.	Description	Unit	Quantity	Rate	Amount (Rs.)
<b>(I) PAVEMENT WORK</b>					
1	Clearing and grubbing road land including uprooting wild vegetation, grass, bushes, shrubs, saplings and trees of girth upto 300 mm, removal of stumps of such trees cut earlier and disposal of unserviceable materials and stacking of serviceable material to be used or auctioned, upto a lead of 1000 m including removal and disposal of top organic soil not exceeding 150 mm in thickness as per Technical Specification Clause 201	Ha	0.135	73248.75	9888.58
2	Box cutting or filling in Road embankment in all sorts of soil including spreading the spoils properly over the flank as necessary or on berm to approximate grade & camber and rolling the subgrade with power roller to proper camber and grade as per direction and satisfaction of Engineer-in-charge including uprooting and removing plants and jungles when and where necessary.	cum	16.376	58.30	954.72
3	Construction of embankment with approved material obtained from borrow pits with a lift upto 1.5 m, transporting to site, spreading, grading to required slope and compacting to meet requirement of Tables 300.1 and 300.2 with a lead upto 1000 m as per Technical Specification Clause 301.5.lead upto 10 km	cum	3525.102	200.90	708192.99
4	Construction of subgrade and earthen shoulders with approved material obtained from borrow pits with all lifts and leads, transporting to site, spreading, grading to required slope and compacted to meet requirement of Table 300.2 with lead upto 1000 m as per Technical Specification Clause 303.1.	cum	911.462	204.17	186093.20
5	Construction of granular sub-base by providing well graded material, spreading in uniform layers with motor grader 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.	cum	433.545	3711.89	1609271.35
6	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with smooth wheel roller 80 - 100 kN in stages to proper grade and camber, applying and brooming, stone screening/binding materials to fill-up the interstices of coarse aggregate, watering and compacting to the required density Grading 2 as per Technical Specification Clause 405.	cum	251.361	4538.80	1140877.31
7	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the material with water at OMC in mechanical mixer (Pug Mill), carriage of mixed material by tipper to site, laying in uniform layers in sub-base/base course on a well prepared sub-base and compacting with smooth wheel roller of 80 to 100kN weight to achieve the desired density including lighting, barricading and maintenance of diversion, etc as per Tables 400.11 & 400.12 and Technical Specification Clause 406.	cum	210.853	4145.84	874162.80

Executive Engineer  
R.W.D. Works Division  
Simrabakhtiyapur

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R.W.D. Works Circle, Saharsa

Engineer



3	Providing plain/reinforced cement concrete in sub structure with or without reinforcements in any part of foundation with graded stone chips of appropriate nominal sizes including screening and cleaning of coarse aggregates, fine aggregates(sand) conforming to proper grading zone, both of approved quality and cement as necessary, mixing in concrete mixer of suitable capacity and cost of curing with water, including preparation of design mix approved of the same by the Engineer in charge, cost for quality control, sampling, testing etc. including cost of form work but excluding reinforcement complete as per drawings and technical specifications Clause 802, 803, 1202 & 1203 of specification for Rural Roads RCC Grade M20	cum	93.891	8096.01	759703.56
4	Providing plain/reinforced cement concrete in super structure with or without reinforcements in any part of foundation with graded stone chips of appropriate nominal sizes including screening and cleaning of coarse aggregates, fine aggregates(sand) conforming to proper grading zone, both of approved quality and cement as necessary, mixing in concrete mixer of suitable capacity and cost of curing with water, including preparation of design mix approved of the same by the Engineer in charge, cost for quality control, sampling, testing etc. including cost of form work but excluding reinforcement complete as per drawings and technical specifications Clause 802, 803, 1202 & 1203 of specification for Rural Roads RCC Grade M25	cum	3.308	9402.19	31102.44
5	Supplying, fitting and placing TMT bar reinforcement in superstructure complete as per drawing and technical specifications Clauses 1002, 1010 and 1202	MT	1.139	67611.62	77009.64
6	Filling in foundation trenches as per drawing and technical specification Clause 305.3.9	cum	26.429	246.32	6509.99
7	Backfilling behind abutment, wing wall and return wall complete as per drawings & technical specification Clause 1204.3.8	cum	9.944	972.15	9667.06
8	Providing weepholes in brick masonry/stone masonry, plain/reinforced concrete abutment, wing wall, return wall with 100 mm dia AC pipe extending through the full width of the structures with slope of 1(V):20(H) towards drawing face complete as per drawing and technical specification Clauses 614, 709, 1204.3.7	each	36.000	131.68	4740.48
<b>(V) 5TH YEAR RENEWAL WORK</b>					
1	Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads @ 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC-35. The finished surface to be level, uniform and free from streaks and holes. <b>IN BT SURFACE</b>	sqm	151.410	644.04	97514.10
2	Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads @ 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC-35. The finished surface to be level, uniform and free from streaks and holes. <b>IN CC SURFACE</b>	sqm	145.436	731.80	106430.06
3	(ii) Providing and applying tack coat with Bitumen emulsion (RS-1) using emulsion distributor at the rate of 0.20 to 0.25 kg per sqm on the prepared bituminous surface cleaned with Hydraulic broom as per Technical Specification Clause 503.	sqm	2238.938	14.80	42016.28
4	Providing and laying semi dense bituminous concrete with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder @ 4.5 to 5 per cent of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the require grade level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MoRTH specification clause No. 503 complete in all respects.	cum	68.906	12620.28	869613.01
<b>(A) CONSTRUCTION COST (I+II+III+IV) =</b>					<b>10750691.33</b>
<b>(B) LABOUR CESS @ 1% =</b>					<b>107506.91</b>
<b>(C) TOTAL COST OF WORK MATERIALS COST =</b>					<b>154454.47</b>

(A) CONSTRUCTION COST (I+II+III+IV) =

(B) LABOUR CESS @ 1% =

(C) TOTAL COST OF WORK MATERIALS COST =

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E. TOTAL CONSTRUCTION COST (A+B+C+D) =	12994930.20
F. 5TH YEAR RENEWAL COST (V) =	1115573.45
G. LABOUR CESS @1 % =	11155.73
H. ADD 10% S.F ON BASIC MATERIALS COST =	80.83
I. ADD GST @ 18% ON 5TH YEAR RENEWAL COST (INCLUDING 1% LABOUR CESS & 10% S.F) =	202825.8
J. TOTAL 5TH YEAR RENEWAL COST (F+G+H+I) =	1329635.81
K. Cost of 6 YEAR'S OPERATION & MANAGEMENT (O&M) COST =	1026819.28
L. LABOUR CESS @1 % =	10268.19
M. ADD 10% S.F ON BASIC MATERIALS COST =	15538.20
N. ADD GST @ 18% ON Cost of 6 YEAR'S OPERATION & MANAGEMENT (O&M) COST (INCLUDING 1% LABOUR CESS & 10% S.F) =	189472.62
O. TOTAL 6 YEAR'S OPERATION & MANAGEMENT (O&M) COST (K+L+M+N) =	1242098.29
P. TOTAL COST OF CONSTRUCTION INCLUDING MAINTENANCE (E+J+O) =	15566664.30

21/05/25  
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Construction Cost Rs- 12,113,2456.00  
years Maintenance Cost Rs- 12,42,098.00  
total Amount of B.O.O. Rs- 1,55,66,664.00

BOB approved for Rs. 1,55,66,664.00 (Rupees  
one crore fifty five lacs sixty six  
thousand six hundred sixty four) only.

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S.E.

R.W.D. Works, Circle, Saharsa

21/05/25

Executive Engineer  
R.W.D. Works Divlon  
Simarbakhtiyapur



**MUKHYA MANTRI GRAM SAMPARK YOJNA (MMGSY) NDB (AWSHSH)  
BILL OF QUANTITIES (BOQ) - CONSTRUCTION**

NAME OF ROAD : GHAT MUSHARI WEST TO DAHO BHARNA EAST

SURVEY ID : 4944175296554

DIVISION : SIMRI BAKHTIARPUR

ROAD LEANGTH : 3+365

STATE : BIHAR

DISTRICT : SAHARSA

BLOCK : PATARGHAT

Sl.No.	Description	Unit	Quantity	Rate	Amount (Rs.)
<b>(I) PAVEMENT WORK</b>					
1	Clearing and grubbing road land including uprooting wild vegetation, grass, bushes, shrubs, saplings and trees of girth upto 300 mm, removal of stumps of such trees cut earlier and disposal of unserviceable materials and stacking of serviceable material to be used or auctioned, upto a lead of 1000 m including removal and disposal of top organic soil not exceeding 150 mm in thickness as per Technical Specification Clause 201	Ha	0.315	73248.75	23073.36
2	Box cutting or filling in Road embankment in all sorts of soil including spreading the spoils properly over the flank as necessary or on berm to approximate grade & camber and rolling the subgrade with power roller to proper camber and grade as per direction and satisfaction of Engineer-in-charge including uprooting and removing plants and jungles when and where necessary.	cum	5.055	58.30	294.71
3	Construction of embankment with approved material obtained from borrow pits with a lift upto 1.5 m, transporting to site, spreading, grading to required slope and compacting to meet requirement of Tables 300.1 and 300.2 with a lead upto 1000 m as per Technical Specification Clause 301.5. lead upto 10 km	cum	14033.071	200.90	2819243.96
4	Construction of subgrade and earthen shoulders with approved material obtained from borrow pits with all lifts and leads, transporting to site, spreading, grading to required slope and compacted to meet requirement of Table 300.2 with lead upto 1000 m as per Technical Specification Clause 303.1.	cum	2336.572	204.17	477057.91
5	Construction of granular sub-base by providing well graded material, spreading in uniform layers with motor grader 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.	cum	1737.602	3605.70	6265271.53
6	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with smooth wheel roller 80 - 100 kN in stages to proper grade and camber, applying and brooming, stone screening/binding materials to fill-up the interstices of coarse aggregate, watering and compacting to the required density Grading 2 as per Technical Specification Clause 405.	cum	965.334	4399.74	4247218.61
7	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the material with water at OMC in mechanical mixer (Pug Mill), carriage of mixed material by tipper to site, laying in uniform layers in sub-base/base course on a well prepared sub-base and compacting with smooth wheel roller of 80 to 100kN weight to achieve the desired density including lighting, barricading and maintenance of diversion, etc as per Tables 400.11 & 400.12 and Technical Specification Clause 406.	cum	965.334	4010.78	3871742.30

*[Signature]*  
Executive Engineer  
R.W.D. Works Division  
Simarbakhtiyapur

Approved as Corrected  
*[Signature]*  
S.E.

*[Signature]*  
R.W.D. Works, Circle, Saharsa  
21.05.15

*[Signature]*  
Executive Engineer  
R.W.D. Works Division  
Simarbakhtiyapur



4	Providing plain/reinforced cement concrete in super structure with or without reinforcements in any part of foundation with graded stone chips of appropriate nominal sizes including screening and cleaning of coarse aggregates, fine aggregates(sand) conforming to proper grading zone, both of approved quality and cement as necessary, mixing in concrete mixer of suitable capacity and cost of curing with water, including preparation of design mix approved of the same by the Engineer in charge, cost for quality control, sampling, testing etc. including cost of form work but excluding reinforcement complete as per drawings and technical specifications Clause 802, 803, 1202 & 1203 of specification for Rural Roads RCC Grade M25	cum	9.924	9295.41	92247.65
5	Supplying, fitting and placing TMT bar reinforcement in superstructure complete as per drawing and technical specifications Clauses 1002, 1010 and 1202	MT	3.417	67594.85	230971.60
6	Filling in foundation trenches as per drawing and technical specification Clause 305.3.9	cum	79.287	246.32	19529.97
7	Backfilling behind abutment, wing wall and return wall complete as per drawings & technical specification Clause 1204.3.8	cum	29.832	972.15	29001.18
8	Providing weepholes in brick masonry/stone masonry, plain/reinforced concrete abutment, wing wall, return wall with 100 mm dia AC pipe extending through the full width of the structures with slope of 1(V):20(H) towards drawing face complete as per drawing and technical specification Clauses 614, 709, 1204.3.7	each	108.000	131.67	14220.36
<b>(V) 5TH YEAR RENEWAL WORK</b>					
1	Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads@ 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 .The finished surface to be level, uniform and free from streaks and holes. IN BT SURFACE	sqm	693.190	644.04	446442.09
2	(i) Providing and applying tack coat with Bitumen emulsion (RS- 1) using emulsion distributor at the rate of 0.20 to 0.25 kg per sqm on the prepared bituminous surface cleaned with Hydraulic broom as per Technical Specification Clause 503.	sqm	12997.313	14.79	192230.26
3	Providing and laying semi dense bituminous concrete with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder @ 4.5 to 5 per cent of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the require 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.	cum	315.469	12476.86	3936062.55
<b>A. CONSTRUCTION COST (I+II+III+IV) =</b>					<b>26945550.62</b>
<b>B. LABOUR CESS @1 % =</b>					<b>269455.51</b>
<b>C. ADD 10% S.F ON BASIC MATERIALS COST =</b>					<b>396580.10</b>
<b>D. ADD GST @ 18% ON SUB TOTAL CONSTRUCTION COST (INCLUDING 1% LABOUR CESS &amp; 10% S.F.) =</b>					<b>4970085.52</b>
<b>E. TOTAL CONSTRUCTION COST (A+B+C+D) =</b>					<b>32581671.75</b>
<b>F. 5TH YEAR RENEWAL COST (V) =</b>					<b>4574734.90</b>
<b>G. LABOUR CESS @1 % =</b>					<b>45747.35</b>
<b>H. ADD 10% S.F ON BASIC MATERIALS COST =</b>					<b>370.05</b>
<b>I. ADD GST @ 18% ON 5TH YEAR RENEWAL COST (INCLUDING 1% LABOUR CESS &amp; 10% S.F.) =</b>					<b>831753.41</b>
<b>J. TOTAL 5TH YEAR RENEWAL COST (F+G+H+I) =</b>					<b>5452605.71</b>
<b>K. Cost of 6 YEAR'S OPERATION &amp; MANAGEMENT (O&amp;M) COST =</b>					<b>2489186.26</b>
<b>L. LABOUR CESS @1 % =</b>					<b>24891.86</b>
<b>M. ADD 10% S.F ON BASIC MATERIALS COST =</b>					<b>40887.42</b>
<b>N. ADD GST @ 18% ON Cost of 6 YEAR'S OPERATION &amp; MANAGEMENT (O&amp;M) COST (INCLUDING 1% LABOUR CESS &amp; 10% S.F.) =</b>					<b>459893.8</b>
<b>O. TOTAL 6 YEAR'S OPERATION &amp; MANAGEMENT (O&amp;M) COST (K+L+M+N) =</b>					<b>3014859.34</b>
<b>P. TOTAL COST OF CONSTRUCTION INCLUDING MAINTENANCE (E+J+O) =</b>					<b>41049136.80</b>

Executive Engineer  
R.W.D. Works Division  
Simarbakhtiyapur

BOQ approved for Rs. 4,10,99,135.00 (Rupees)  
four crore ten lacs forty nine thousand one  
hundred thirty five only.

Approved as Corrected

S.E.

R.W.D. Works Circle, Saharna

Executive Engineer  
R.W.D. Works Division  
Simarbakhtiyapur



**GOVERNMENT OF BIHAR  
RURAL WORKS DEPARTMENT**

Office of the Engineer-in-Chief,  
Rural Works Department, Bihar  
5<sup>th</sup> floor, Visvesvaraya Bhawan, Nehru Path, Patna-800015

DETAILED NOTICE INVITING TENDER (through e-procurement mode only  
<http://pmgsytendersbih.gov.in>)

for Construction and 06 year Routine Maintenance work (output and performance based) for Rural Road/Bridge under component of Mukhya Mantri Gram Sampark Yojana (AWSESH-SC).  
**Notice Inviting Tender.(No.-RWD/MMGSY(AWSESH-SC)/HQ/ET/2025-26/03)**

1. Designation and Address of the Advertiser : Engineer-in-chief,  
Rural Works Department, Govt. of Bihar
2. Date of Notice Inviting Tender : 02.05.2025
3. Period for download of Tender Document : From 19.05.2025 to 28.05.2025 up to 1500 hrs
4. Date, Time & Place of Pre-Bid meeting : Date 20.05.2025 at Concerned office of SE from 1100 hrs
5. Last Date & Time for uploading tender documents by bidder : Date 28.05.2025 till 1500 hrs.  
<http://pmgsytendersbih.gov.in>
6. Date and time of opening of Technical Bid : Date 28.05.2025 Time 1530 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 Construction and 06 years Routine Maintenance work (output and performance based) for Rural Road/Bridge for a period of 72 months under component of Mukhya Mantri Gram Sampark Yojana (AWSESH) on selected roads as described in para 9.
- II. Construction of road/bridge 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 Construction of road/bridge, road safety measures, tree plantation shall be of total 12 months and for Routine Maintenance work (output and performance based) shall be of total 72 months. The total time to be given to the contractor for completing Construction of road/bridge, road safety measures, tree plantation and 06 years Routine Maintenance work (output and performance based) will be 72 months from the date of agreement.
- III. During 06 years Routine Maintenance work (output and performance based), the roads/bridges will be kept as per prescribed service level, to maintain road for traffic worthy. The Maintenance work (output and performance based) will also include cross drainage works, minor works on bridges and roads.
- IV. The Routine Maintenance work will be carried out under output and performance based for which the payment will be done quarterly.
- V. For Rapid Response of Routine Maintenance work each bidder must have a Rapid Road Repair Vehicle.

  
Executive Engineer  
R.W.D. Works Division  
Simarbakhtiyapur




21	MMGSY(AWSESH-SC)- PURNEA-131	Mmgsy Rond Kamakhya Asthan	Bhakri Kol	2.618	273.605	42.618	316.223	6.32
		Nagar Parishad Road	Brahman Tola Chunapur	0.657	95.781	11.184	106.965	2.14
		Banbhag MDR	Ram Tola Balugha	1.852	211.249	23.610	234.859	4.70
		Sumodi Adiwasi Tola	Adiwasi Tola	3.001	415.058	37.710	452.768	9.06
	<b>Total</b>	<b>4</b>		<b>8.128</b>	<b>995.693</b>	<b>115.122</b>	<b>1110.815</b>	<b>21.11</b>
22	MMGSY(AWSESH-SC)- DEHRI-132	Dehri tilauthu Road Hadhadwa Pull	Patanawa Kala	8.900	888.680	111.247	999.927	20.00
		<b>1</b>		<b>8.900</b>	<b>888.680</b>	<b>111.247</b>	<b>999.927</b>	<b>20.00</b>
23	MMGSY(AWSESH-SC)- SAHARSA-133	MMSSY ROAD BABHANGAMA	NAULAKHA BARIYAH GADIYA MAIN ROAD	1.280	182.390	9.540	191.930	3.84
		<b>1</b>		<b>1.280</b>	<b>182.390</b>	<b>9.540</b>	<b>191.930</b>	<b>3.84</b>
24	MMGSY(AWSESH-SC)- SAHARSA-134	Near Asdulla House	Jhamta Kabristan	1.180	224.010	10.450	234.460	4.69
		Telhar Hospital Road No 22 To Madegara Ghat	Madhya Vidyalaya Kandaha	1.595	253.400	17.360	270.760	5.42
		<b>2</b>		<b>2.775</b>	<b>477.410</b>	<b>27.810</b>	<b>505.220</b>	<b>10.10</b>
25	MMGSY(AWSESH-SC)- SAHARSA-135	RCD Path Salet School	Sahuriya Purvi	1.895	298.260	20.240	318.500	6.37
		<b>1</b>		<b>1.895</b>	<b>298.260</b>	<b>20.240</b>	<b>318.500</b>	<b>6.37</b>
26	MMGSY(AWSESH-SC)- SIMRI BAKHTIYARPUR-136	Lakshminiya Murli Road to Parasbanni MMGSY Road	Maharas Ward No.7	2.305	407.820	20.220	428.040	8.56
			Sheikh Toli	2.500	356.060	21.130	377.190	7.54
		<b>2</b>		<b>4.805</b>	<b>763.880</b>	<b>41.350</b>	<b>805.230</b>	<b>16.10</b>
27	MMGSY(AWSESH-SC)- SIMRI BAKHTIYARPUR-137	Kabiya Tola	Kotahi Tola Via Basa Tola	1.307	236.590	16.520	253.110	5.06
		Bricks Bishanpur ward no-4 Ram Tola	Bricks	1.441	143.500	12.420	155.920	3.12
		Ghat Mushari West	Daho Bharna East	3.365	378.120	29.710	407.830	8.16
		<b>3</b>		<b>6.113</b>	<b>758.210</b>	<b>58.650</b>	<b>816.860</b>	<b>16.34</b>
28	MMGSY(AWSESH-SC)- SIMRI BAKHTIYARPUR-138	Bishanpur Hatia Chawki Near Pwd Road	Dhanuk Tola Kankali Sthan2	2.040	318.980	18.760	337.740	6.75
		NH 106	Narha Mushari Tola	2.230	320.230	19.820	340.050	6.80
		<b>2</b>		<b>4.270</b>	<b>639.210</b>	<b>38.580</b>	<b>677.790</b>	<b>13.56</b>
29	MMGSY(AWSESH-SC)- SIMRI BAKHTIYARPUR-139	Manikpur	Borai Canal	1.780	253.220	16.580	269.800	5.40
		Cabiyaari Tola	Unati Navtolia	0.870	111.410	7.290	118.700	2.37
		<b>2</b>		<b>2.650</b>	<b>364.630</b>	<b>23.870</b>	<b>388.500</b>	<b>7.77</b>
30	MMGSY(AWSESH-SC)- SIMRI BAKHTIYARPUR-140	Kathdumar Hospital	Kanariya Tola	2.400	269.710	20.380	290.090	5.80
		Khara mushari	Dah Ghat	1.535	231.780	14.100	245.880	4.92
		<b>2</b>		<b>3.935</b>	<b>501.490</b>	<b>34.480</b>	<b>535.970</b>	<b>10.72</b>
31	MMGSY(AWSESH-SC)- SIMRI BAKHTIYARPUR-141	Mohanpur Mahadalit Tola	Vishnathpur Mushahari Tola	1.760	206.520	15.530	222.050	4.44
		<b>1</b>		<b>1.760</b>	<b>206.520</b>	<b>15.530</b>	<b>222.050</b>	<b>4.44</b>
32	MMGSY(AWSESH-SC)- SUPAUL-142	Braham Sthan	Bajrang Bali Sthan in Sisauni-abhuar PWD Road	2.000	233.381	16.256	249.637	4.99
		Pmgsy Road (Andauli to Paschi),Gowardhan Yadav Ghar Ke Pas	Bajinathpur Halt Chowk	1.600	170.768	11.097	181.865	3.64
		<b>2</b>		<b>3.600</b>	<b>404.149</b>	<b>27.353</b>	<b>431.502</b>	<b>8.63</b>



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.

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.
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 Construction and 06 years Maintenance work (output and performance based) for Rural Road/Bridge under component of Mukhya Mantri Gram Sampark Yojana (AWSESH-SC), 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 ITB clause-4.6. In case a substantially responsive bidder is lowest in more than 05 (Five) packages, then 05 (Five) packages shall be awarded as per as ascending order of quoted rate [for example if rate quoted are (-)02%, (-)05%, (-)07%, (-)12%, equal to BOQ rate & (+)1%, then first of all that package shall be awarded to the bidder in which he has quoted (-)12%,(-)07%, (-)05%, then(-)02% and so on].
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  
Rural Works Department, Govt. of Bihar

MEMO:- BRRDA(HQ)-MMGSY-SC-163/25 -826

Date:- 02/5/25

Copy to kind information and necessary action to :-

1. Nodal officer, E-advertisement Cum E-tendering cell, RWD, Patna.
2. IT Nodal, RWD, Patna.
3. P.A to Engineer- in- chief, RWD, Patna.
4. Concerned Executive Engineer, RWD (W) Division.

  
Engineer-in Chief

  
Executive Engineer  
R.W.D. Works Division  
Shaktiyapur