

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



शंकर सुवन कोल्ड स्टोरेज प्रा. लि. 34/21 BB 020100

1000/-

कार्य प्रारंभ की तिथि - 13-12-2025
कार्य समाप्ति की तिथि - 12-12-2026

प्रमुख दस्तावेज पाण्डेय
मुद्रांक दिनांक
कोर्ट
L.R.-10/34

AGREEMENT

Agreement No. 25 68880/2025-26

This agreement, made the..... day of..... Between The Executive Engineer R.W.D. Works Division, Banka-1 Bihar [name and address of Employer] (here in after called "the Employee") of the one part, and M/S Shankar Suwan Cold Storage Pvt. Ltd., At-Maharaja Building, Karman tola Arrah, Dist-Bhojpur Pin-802301 (Bid ID-622055) (here in after called "the Contractor") of the other part.

Whereas the employer is desirous that the contract execute the Construction of Road of Package No.- MMGSY(AWSESH-GEN) BANKA-1/104, Year 2024-25 under Head MMGSY(AWSESH-GEN), (Tender ID-142608) Block-Belhar, District-Banka, Bihar (here in after called the contract under CE-3 Bhagalpur Vide Lt No-2362 Date-18.11.2025 and the Employer has accepted the Bid by the Contractor for the execution and completion of Such works and the Routine maintenance of works for Seven Years of the Contract Price remedying of any defects therein, at Construction Cost Rs. 46817901.00 & Maintenance Cost Rs. 4331830.00 with a Total Amount of Rs. 51150202/- (Rupees Five Crore Eleven Laes Fifty Thousand Two Hundred Two Only) at bidder rate quoted 3.51% (Three Point Fifty One Percent) Below the estimated Cost. (i) BG No-02754251PG000032 dated 12.12.2025 to 11.01.2033 Rs. 1024000/- (ii) BG No-02754251PG000031 dated 12.12.2025 to 11.06.2027 Rs. 531000/- The Commencement of work is and Completion of date up to i.e....

Shankar Suwan Cold Storage Pvt. Ltd.
Director

Shankar Suwan Cold Storage Pvt. Ltd. Director

Divisional Engineer
R.W.D. (W) Div. Banka-1

Executive Engineer
R.W.D. Works Division
BANKA-1

BLOCK- BELHAR

DIST- BANKA

Sl. No.	Name of Road	Length In Km	Cost of Const.	Maintenance Cost	Total Cost
Package No.- MMGSY(AWSESH-GEN) BANKA-01/104					
1	Belhar Sandipl to Badha	2.920	32354790	3106618	35461408
2	Madhukarpur to Kumrail	1.2	14463111	1225683	15688794
Total		4.12	46817901	4332301	51150202

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

1. In this Agreement, Words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form be ready and construed as part of this Agreement ,
2. In consideration of the payments to be made by the Employer to the Contractor as herein after mentioned the contractor hereby covenants with the Employer to execute and complete the work and Services and remedy any defects therein conformity in all aspects with the provision of the Contract.
3. The employer hereby covenants to pay the Contractor in consideration of the execution and completion of the work and the remedying the defects wherein the Contract Price or such other sum as may become payable under provisions of the Contract at the time and in the manner prescribed by the Contract.
4. The following document shall be deemed to form read construed part of this Agreement, viz:
 - a) Letter of Acceptance :
 - b) Contract Bid:
 - c) Section VI:- General conditions
 - d) Section VII- Particular Conditions
 - e) Section V- Technical Specifications (General and Supplementary Technical Specifications)
 - f) Appendix A – Drawing
 - g) Section-IV- Works Schedule/ BOQ
 - h) Quality Plan for Output and Performance based Road contract as per Clause A14.1 of the Technical Specifications
 - i) Appendices to the Contract
 - j) Addenda issued during bid period
 - k) Any other relevant documents listed in the Particular Conditions together with any post bid correspondence.

In witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

The Common Seal of _____

Was hereunto affixed In the presence of: _____

Signed, Sealed and Delivered by the said _____
 Divisional Account Officer
 R.W.D. (W) Div. Banka-1

In the presence of :

Binding Signature of Employer _____

Binding Signature Contractor _____

Divisional Account Officer
 R.W.D. (W) Div. Banka-1

Priyam
 13.12.25
 Executive Engineer
 R.W.D. Works Division
 13/12/25 BANKA-1

Priyam
 13.12.25
 Executive Engineer
 R.W.D. Works Division
 13/12/25 BANKA-1

Shankar Suwan Cold Storage Pvt. Ltd.

35421616

Contractor's Detail

Agreement No. - 26CMBD/2025-26
Package No. - MMGSY(AWSESH-GEN)BANKA-1/104
Name of Work - 1. Belhar Sandipi Road to Badla
2. Madhukarpur to Kumrail

Name of Contractor - M/S Shankar Suwan Cold Storage pvt. Ltd

Address - At-Maharaja Buildingmi Karman tola, Arrah, Bhojpur
PIN Code.- 802301

Registration No. - 1250078

Pan - AAHCS6275P

GST - 10 AAHCS6275P 2ZV

Bank Account Details :-

Name of Bank -

Account No. -

IFSC Code -

Mobile No. - +91 9431027038

Email ID - ussingh2001@gmail.com

Shankar Suwan Cold Storage Pvt. Ltd.

[Signature]
Director

[Signature]
13/12/25
Divisional Account Officer
R.W.D. (W) Div. Banka-1

[Signature]
13.12.25
Executive Engineer
R.W.D. Works Division
13/12/25 BANKA-1

**GOVERNMENT OF BIHAR
RURAL WORKS DEPARTMENT**

Office of the 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://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 (AWSSESH-GEN).

Notice Inviting Tender (No.-RWD/MMGSY/AWSSESH-GEN)/IQ/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 : 13.06.2025
 3. Period for download of Tender Document : **From 02.07.2025 to 11.07.2025 up to 15:00 hrs**
 4. Date, Time & Place of Pre-Bid meeting : Date 03.07.2025 at Concerned office of SE from 11:00 hrs
 5. Last Date & Time for uploading tender documents by bidder : Date 11.07.2025 till 15:00 hrs.
<http://pmgsytendersbih.gov.in>
 6. Date and time of opening of Technical Bid : Date 11.07.2025 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 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 (AWSSESH) 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.

Shankar Suwan Cold Storage Pvt. Ltd.

27/2/25

Director

Official
13/6/25
Divisional Account Officer
R.W.D. (W) Div. Banks-1

Executive Engineer
R.W.D. Works Division
BANKA-1

- VI. Construction of road/bridge, road safety measures and tree plantation on road alignment shall 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 work 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:

Sl No	Package	Description of the Work (CONSTRUCTION AND MAINTENANCE OF ROADS/BRIDGE)		Length (km)	Construction cost (Rs. Lakhs)	Estimated Maintenance Cost (Rs. Lakhs)	Total (Rs. Lakhs)
		From	To				
1	MMGSY(AWSESH-GEN)-Gaya-62	Gaya Sherghati Road To Karmann	Kundhamli Yadav Tola	2.360	205.781	22.519	228.300
		Cheeki Dadpur Mr Road	Meghubigha Nwotari Road	1.650	145.775	18.579	164.354
		Igma MR road N1183	Igha Yadav Tola Damapur Matilum	1.015	91.328	11.508	102.836
	Total	4		5.555	496.367	58.313	554.680
2	MMGSY(AWSESH-GEN)-Gaya-63	Nawda Mngay Road	Shivpur Mahudali Tola	2.800	223.422	29.893	253.315
		Dhubba Road	Dangra	1.300	137.061	15.184	152.245
		Nawdha Pratappur Road (PACS Godown)	Kothar West Tola Shiv Mandir	0.415			58.472
	Total	3		4.515	360.483	45.077	464.032
3	MMGSY(AWSESH-GEN)-Gaya-64	Amrula Mularasa N1182 BYPASS ROAD	Mishra Igha Naliya Ashur	3.610	307.354	38.701	346.055
		Hataspur Pngay Road	Gowindpur	1.420	96.595	5.780	102.375
	Total	3		5.900	465.836	52.345	518.181
4	MMGSY(AWSESH-GEN)-Gaya-65	Red Road	Ayurvedic Mahavidalya Karjam	1.140	102.949	12.188	115.137
		Bhojpur Parswan Road	Chulhai Wigha	0.750	66.599	8.735	75.334
	Total	2		1.890	169.548	20.923	190.471
5	MMGSY(AWSESH-GEN)-Imanganj-66	Sh 69 Near Banke Bazar Thana	Khapraundh West New Busi	0.840	51.583	5.291	56.854
		Sh 69 Red Road	Khapraundh	0.410	40.049	5.912	45.961
	Total	2		1.950	91.632	11.183	102.815
6	MMGSY(AWSESH-GEN)-Imanganj-67	Kolsaita Bazar	Langurnha	2.670	255.928	25.652	281.580
	Total	1		2.670	255.928	25.652	281.580
7	MMGSY(AWSESH-GEN)-Imanganj-68	Baghauti Bih Bridge	Gangati Bharkhand Border	2.480	311.053	10.355	321.608
		Imanganj Sahiya Pakari Red Road Raghuvir Yadav Home To Sardama Tola	Bodeya	1.620	171.261	6.863	178.124
	Total	2		4.100	482.314	17.418	499.732
8	MMGSY(AWSESH-GEN)-Nimchak Bathani-69	Maula Nagar Yadav Tola	Bhowani Bigha Yadav Tola	1.550	124.322	19.627	143.949
	Total	1		1.550	124.322	19.627	143.949
9	MMGSY(AWSESH-GEN)-Nimchak Bathani-70	Dangra	Karhara	2.600	223.838	31.088	254.926
	Total	1		2.600	223.838	31.088	254.926
10	MMGSY(AWSESH-GEN)-Nimchak Bathani-71	Bhore Budhgere Red Road	Bali Yadav General Store	0.660	58.167	4.846	63.013
	Total	1		0.660	58.167	4.846	63.013

Shankar Suwan Cold Storage Pvt. Ltd.

34/12/2018

Director

Divisional Account Officer

R.W.D. (W) Div. Banka-1

Executive Engineer
R.W.D. Works Division

36	MMGSY(AWSESH-GEN)- Delhi-97	Alaitha Bhadokhta path chandapura se sonpura via kanti red path	Alaitha chandapura red path kanti bathan tola	1,900 0,700	2,40,340 69,780	19,627 6,487	249,967 76,267
	Total	2		2,600	300,120	26,114	326,234
37	MMGSY(AWSESH-GEN)- Sasaram-1-98	Sasaram Chauri Road Baisputa To Sirhi Karabgar Bissa path RWD Road Near Mohanin Dumri Agam Road Halapur Se	Thasran Karmi Tola Babhan Barhain Hokpur Village Dumrahar Pn South Harizun Tola	2,500 1,400 1,550 1,650	288,880 211,510 188,450 166,100	25,507 13,889 16,139 15,689	314,387 225,399 204,629 175,789
	Total	4		7,100	848,980	71,224	920,204
38	MMGSY(AWSESH-GEN)- Sasaram-1-99	Bhogatganj School Nawriya RWD Path	Bhogatganj Tola Nawriya Kashiwan Tola	3,200 0,900	362,200 104,380	33,000 9,109	395,200 113,489
	Total	2		4,100	466,580	42,109	508,689
39	MMGSY(AWSESH-GEN)- Sasaram-2-100	Itama Sukin Pwd Road	Belari Pul	4,120	374,370	39,520	413,890
	Total	1		4,120	374,370	39,520	413,890
40	MMGSY(AWSESH-GEN)- Sasaram-2-101	Chitokhur Village	Rajpur Nasirganj P W D Road	0,960	111,174	9,579	120,753
	Total	1		0,960	111,174	9,579	120,753
41	MMGSY(AWSESH-GEN)- Banka-1-102	Lagai Dhimra Nandlalputti Mediantn More School Mediantn Bridge Suriyari Bypass Road Mohammadpur to Faridpur PMGSY Road RCD Road Kunda Swasthya Upkendra Aumaha Basudeopur To Khanjarpur	Pathaki Kaindha Bhaluar Ramrai Tola Hazarji Tola Primary School Choti Jankipur Deadachak School RCD Road Kunda Aumaha Bich Tola Mandal Tola	2,900 1,500 1,500 1,100 0,850 0,550 0,600 0,450 0,200	316,810 163,600 139,400 145,840 100,130 67,220 42,570 34,220 10,795	45,200 24,230 23,380 14,660 5,960 6,590 2,539 1,904 0,845	362,010 187,830 162,780 160,500 106,090 73,810 45,109 36,124 11,640
	Total	9		9,650	1020,585	125,308	1145,893
42	MMGSY(AWSESH-GEN)- Banka-1-103	Banaiya Poldkar SIHO NAJUL ANSARI GHAR SE	Chapari SIHO YADAV TOLA	1,550 1,450	239,710 152,120	20,050 17,080	259,760 169,200
	Total	2		3,000	391,830	37,130	428,960
43	MMGSY(AWSESH-GEN)- Banka-1-104	Belhar Sandipi Road Madhukarpur	Budla Kumrail	2,920 1,200	326,580 146,150	36,800 14,850	363,380 161,000
	Total	2		4,120	472,730	51,650	524,380
44	MMGSY(AWSESH-GEN)- Banka-1-105	House Of Anil Das Angrajor Yadav Tola Salaiya Dhamuwar Lal Ji Tola House Of Shivnarayan Dealer Mann Road Pngsy	Primary School, Kali Kisangan Bhitiya To Madina Road Garigar Dhamuwaran House Of Chamaik Lal Yadav House of Nankewar Das	2,950 2,100 1,675 1,800 0,850	319,010 204,620 201,920 184,350 66,950	35,990 21,020 19,020 18,260 6,180	355,000 225,640 220,940 202,610 73,130
	Total	5		9,375	976,850	100,470	1077,320
45	MMGSY(AWSESH-GEN)- Banka-1-106	Narain Pngsy Path Kurma Harivanshpur Narain Shiv Mandir Mohanpur Garhi To Khuthari Road Lalwamere Red Road	Mirajpur Chutiyu Path Sahid Mahipal Singh Path Narain Paswan Tola Kundan Singh Ke Ghar Tek Narain Do Mahari	4,070 0,700 0,200 0,150 5,300	394,470 119,680 19,970 16,140 317,160	60,140 11,760 1,012 0,795 82,610	454,610 131,440 20,982 16,944 599,770
	Total	5		10,420	1067,429	156,317	1223,746

Shankar Suwan Cold Storage Pvt. Ltd.

(Signature)

Director

(Signature)
Divisional Account Officer
R.W.D. (W) Div. Banka-1

Executive Engineer
R.W.D. Works Division
BANKA-1

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 can be seen on website <http://pmgsytendersbih.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://pmgsytendersbih.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:
 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:
 JE/AE/EE/SE/CE /Engineer-in-chief & Divisional Accountant.
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 for MMGSY (AWSESH) 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://pmgsytendersbih.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.

Shankar Suwan Cold Storage Pvt. Ltd.

[Signature]
Director

[Signature]
Divisional Account Officer
R.W.D. (W) Div. Banka-1

Executive Engineer
R.W.D. Works Division
[Signature] BANKA-1

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 JPE/G 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.
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-GEN), 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 ascending order of quoted rate [for example if rate quoted are (-)02%, (-)05%, (-)07%, (-)12%, equal to BOC rate & (-)11%, 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].

Shankar Suwan Cold Storage Pvt. Ltd.
34219
Director

Divisional Account Officer
R.W.D. (W) Div. Banka-1

Executive Engineer
R.W.D. Works Division
BANKA-1

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-charge
Rural Works Department, Govt. of Bihar

MEMO:-BRRDA(HQ)-MMGSY-Gen-221/25....12.8.2...

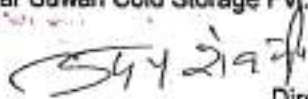
Date: 12/11/25

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-charge, RWD, Patna.
4. Concerned Executive Engineer, RWD (W) Division.

Engineer in Chief

Shankar Suwan Cold Storage Pvt. Ltd.


Director


Divisional Account Officer
R.W.D. (W) Div. Banka-1

Executive Engineer
R.W.D. Works Division
13/12/25 BANKA-1