

AGREEMENT DETAILS UNDER MMGSY AWSESH

- 1 Name of Work :- MMGSY (AWSESH GEN)-MANIHARI-62(143231)
- Length (In Km/M) :-
- 2 Name of Agency :- M/S BALAJI CONSTRUCTION, CO-OPERATIVE COLONY, PURNIA.
- Reg No & Grade with
Validity :- 1220102
PAN No :- AAKFB8889N1ZS
GST No :- 10AAKFB8889N1ZS
VAT No :-
- 3 Agreement No :- 17 /CMBD/2025-26
- 4 Agreement Amount :- 7,39,03,878.00
- 5 Approved Rate :- 15.99%
- 6 Performance Security Deposit by Agency (In Lakh) :- 14,78,000 = ₹
- 7 Date of Commencement :- 15-12-2025
- 8 Time of Completion :- 12 Months
- 9 Defect Liability per :- 7 Years
- 10 Administrative Approval :- 903.729 Lac
- 11 Technical Sanction :- 879.70335 Lac
- 12 Total No. of Work :- Detail attached
- 13 Expenditure Incurred under Head :- MMGSY AWSESH

रमेश कुमार परियोजना

15.12.25

EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION
MANIHARI

15.12.25

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

13-11-2025
बिहार BIHAR

M/S Balaji Construction Co-operative
colony Purnea
10000000

AY 830707

कोषागार बज्रगृह
- 6 OCT 2025

सुरदेव प्रसाद
स्टाम्प भेन्डर
अवर निबंधन कार्यालय
धमदाहा, पूर्णिया
ला० चं०-01/2010

Standard Form : Agreement

कोषागार पदाधिकारी

Date of Start - 15.12.25

AWSESH (ST)

Date of End - 14.12.26

This Agreement, made the 12/11/25-26 of Year 2025-26

Between Executive Engineer, Rural Works Department, Works Division, Manihari, Katihar {name and address of Employer} (hereinafter called "the Employer") of the one part, and M/S Balaji Construction, Co-Operative Colony, Purnea (Name and address of Contractor) (hereinafter called "the Contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute Upgradation and Performance based Rural Road contract for the maintenance of Roads (MMGSY (AWSESH ST) MANIHARI 62) Tender Id- 143231 under AWSESH [name and identifications number of Contract] (here in after called "the Works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein at a cost of Rupees Rs.- 7,39,03,878.00 (Seven Crore Thirty Nine Lac Three Thousand Eight Hundred Seventy Eight Only.)

SI	Package No.	Road Name	Length
1	MMGSY (AWSESH ST) MANIHARI 62	Mahuar Hat To Ramchandrapur Kewala	0.477
2		Construction of HL RCC Bridge Span 5x18.75m at ch. 150M in Mahuar Hat To Ramchandrapur Kewala with Approach Road 226.16 M	96.84 M

संलग्न, 13/11/25

15.12.25

Executive Engineer
R.W.D. Works Div.
Manihari, Katihar
15/12/25

Inviting Authority: Engg-In Chief RWD Patna

NAME OF WORK: CONSTRUCTION OF ROAD & CD WORKS FOR MAHUAR IAT TO RAMCHADRAPUR KEWALA IN MANIHARI
WORK UNDER MMGSY (AWSHESH)

Contract No: Civil Works/



					Excess (+)		%
SCHEDULE OF WORKS							
	Description of work	No. or Qty.	Unit	Estimated Rate		AMOUNT Rs. P	
				Figure	Words		
57	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 required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 508	36.050	Cum	13084.99	Rupees Thirteen Thousand & Eighty Four and Paise Ninety Nine Only	471713.89	
58	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. (Flexible Pavement)	75.400	Sqm	778.40	Rupees Seven Hundred & Seventy Eight and Paise Forty Only	58691.36	
59	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. (Rigid Pavement)	20.000	Sqm	879.72	Rupees Eight Hundred & Seventy Nine and Paise Seventy Two Only	17594.40	
Cost of Construction						5524325.39	
Add 1% Labour Cess						55243.25	
Seigniorage Fee						86960.21	
Sub - Total Cost of Construction :-						5666528.85	
Add 18% GST						1019975.19	
Total Cost of Construction (Road Part) :-						6686504.04	
60	1st Year Maintenance cost	0.477	K.M	115884.70	Rupees One Lakh Fifteen Thousand Eight Hundred & Eighty Four and Paise Seventy Only	55277.00	
61	2nd Year Maintenance cost	0.477	K.M	156701.22	Rupees One Lakh Fifty Six Thousand Seven Hundred & One and Paise Twenty Two Only	74746.48	
62	3rd Year Maintenance cost	0.477	K.M	158029.35	Rupees One Lakh Fifty Eight Thousand & Twenty Nine and Paise Thirty Five Only	75380.00	
63	4th Year Maintenance cost	0.477	K.M	197714.88	Rupees One Lakh Ninety Seven Thousand Seven Hundred & Fourteen and Paise Eighty Eight Only	94310.00	
64	6th Year Maintenance cost	0.477	K.M	88624.74	Rupees Eighty Eight Thousand Six Hundred & Twenty Four and Paise Seventy Four Only	42274.00	
65	7th Year Maintenance cost	0.477	K.M	101758.91	Rupees One Lakh One Thousand Seven Hundred & Fifty Eight and Paise Ninety One Only	48539.00	
Cost of Maintenance :-						390526.48	
Add 1% Labour Cess						3905.26	
Seigniorage Fee						4419.64	
Sub - Total Cost of Maintenance :-						398851.38	
Add 18% GST						71793.25	
Total Cost of Maintenance (Road Part) :-						470644.63	
Total Cost Construction Including Six Year Maintenance (Road Part - A) :-						7157148.67	

Signature of Tenderer with seal

15.12.25

Executive Engineer
R.W.D. Works Div.
Manihari, Katihar
15.12.25

Inviting Authority: Engg-In Chief RWD Patna

☒ VALIDATE

WORK: CONSTRUCTION OF ROAD & CD WORKS FOR MAHUAR HAT TO RAMCHADRAPUR KEWALA IN MANIHARI
CK UNDER MMGSY (AWSHESI)

☐ PRINT

Tract No: Civil Works/

☐ HELP

Sl. No.	Description of work	No. or Qty.	Unit	Estimated Rate		AMOUNT Rs. P
				Figure	Words	
15	Providing, laying and rolling of close-graded premix surfacing material of 20 mm thickness composed of 13.2 mm to 0.9 mm (Type-B) aggregates using penetration grade bitumen to required line, grade and level to serve as wearing course on a previously prepared base, including mixing in a suitable plant, laying and rolling with a three wheel 8-10 kN static roller and finishing to required level and grades as per Technical Specification Clause 509	865.060	Sqm	255.84	Rupees Two Hundred & Fifty Five and Paise Eighty Four Only	221316.95
16	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	45.230	Sqm	830.30	Rupees Eight Hundred & Thirty and Paise Thirty Only	37554.47
17	Providing and fixing of semi reflective cautionary, mandatory and Informatory sign board as per IRC:67 made of 1.5 mm thick MS steel duly stove white colour in front and gray colour on back with red reflective border of 65 mm width and required letters and figures with reflective tape engineering grade as per clause 1701.3.9 of MORD for rural road of required shade and colour supported and welded on 47mmx47mmx12swg sheet tube firmly fixed to the ground by mean of properly designed foundation with M15 grade cement concrete 450x450x600 mm, 600mm below ground level as per approved drawing clause 1701.2.2	2.000	Nos	2022.73	Rupees Two Thousand & Twenty Two and Paise Seventy Three Only	4045.46
18	(I) Providing and Fixing 'Logo' of PMGSY Project or Maintenance Board	2.000	Nos	7500.00	Rupees Seven Thousand Five Hundred Only	15000.00
19	(III) Providing & Fixing of LOGO of "Citizen Information Board"	1.000	Nos	9500.00	Rupees Nine Thousand Five Hundred Only	9500.00
20	Earthwork in excavation for structures as per drawing and technical specifications Clause 305.1 including setting out, construction of shoring and bracing, removal of stumps and other deleterious material and disposal upto a lead of 50 m, dressing of sides and bottom and backfilling in trenches with excavated suitable material	120.000	cum	241.50	Rupees Two Hundred & Forty One and Paise Fifty Only	28980.00
21	Providing PCC M 15 (1:2.5:5) concrete for plain concrete in open foundations complete as per drawings and technical specifications Clause 802, 803, 1202 & 1203	12.000	cum	7348.92	Rupees Seven Thousand Three Hundred & Forty Eight and Paise Ninety Two Only	88187.04
22	Providing concrete for plain/reinforced concrete in open foundations complete as per drawings and technical specifications Clause 802, 803, 1202 & 1203	174.000	cum	7348.92	Rupees Seven Thousand Three Hundred & Forty Eight and Paise Ninety Two Only	1278712.08
23	Providing concrete for plain/reinforced concrete M-20 in coping over protection wall complete as per drawings and technical specifications Clause 802, 803, 1202 & 1203 P.C.C grade M 20	4.800	cum	7741.83	Rupees Seven Thousand Seven Hundred & Forty One and Paise Eighty Three Only	37160.78
24	Providing Weepholes in brick masonry, Plain / Reinforced concrete abutment, wing wall, return wall with 100 mm dia AC pipe extending through the full width of the structure with slope of 1V: 20H towards drawing face complete as per drawing and technical specification	120.000	nos	142.34	Rupees One Hundred & Forty Two and Paise Thirty Four Only	17080.80
25	Providing and laying filter media with granular crushed aggregates as per specification to a thickness of not less than 600 mm with smaller size towards the soil and bigger size towards the wall and providing over the entire surface behind abutment, wing wall, return wall to the full height, compacted to firm condition complete as per drawing and technical specification Clause 1204.3.8	24.000	cum	3706.41	Rupees Three Thousand Seven Hundred & Six and Paise Forty One Only	88953.84
26	LC @ 1%	1.000	RS	666690.57	Rupees Six Lakh Sixty Six Thousand Six Hundred & Ninety and Paise Fifty Seven Only	666690.57
27	Add Seigniorage Fee	1.000	RS	601470.18	Rupees Six Lakh One Thousand Four Hundred & Seventy and Paise Eighteen Only	601470.18
28	GST @ 18 % (IN LC 1% & S.F 10%) =	1.000	RS	12228699.17	Rupees One Crore Twenty Two Lakh Twenty Eight Thousand Six Hundred & Ninety Nine and Paise Seventeen Only	12228699.17
Total Cost of Construction (Bridge Part) :-						80165916.76

Signature of Tenderer with seal

Executive Engineer
R.W.D. Works Div.
Manihari, Katihar
15/12/25

Tender Inviting Authority: Engr. In Chief RWD Patna

VALIDATE

PRINT

HELP

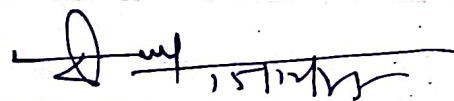
NAME OF WORK: CONSTRUCTION OF ROAD & CD WORKS FOR MAIHARI HAT TO RAMCHADRAPUR KEWALA IN MANIHARI
(BLOCK UNDER MMGSY (AWSHIESII))

Contract No: Civil Works/

Bidder Name:		Excess (+)				%
SCHEDULE OF WORKS						
Sl. No.	Description of work	No. or Qty.	Unit	Figure	Words	Amount
129	First Year Total Maintenance Cost	1.000	Year	74153.00	Rupees Seventy Four Thousand One Hundred & Fifty Three Only	74153.00
130	second Year total Maintenance Cost	1.000	Year	90364.00	Rupees Ninety Thousand Three Hundred & Sixty Four Only	90364.00
131	Third Year total Maintenance Cost	1.000	Year	106571.00	Rupees One Lakh Six Thousand Five Hundred & Seventy One Only	106571.00
132	Fourth Year total Maintenance Cost	1.000	Year	122782.00	Rupees One Lakh Twenty Two Thousand Seven Hundred & Eighty Two Only	122782.00
133	Fifth Year total Maintenance Cost	1.000	Year	138992.00	Rupees One Lakh Thirty Eight Thousand Nine Hundred & Ninety Two Only	138992.00
134	LC @ 1%	1.000	RS	5328.62	Rupees Five Thousand Three Hundred & Twenty Eight and Paise Sixty Two Only	5328.62
135	Add Seigniorage Fee	1.000	RS	10343.35	Rupees Ten Thousand Three Hundred & Forty Three and Paise Thirty Five Only	10343.35
136	GST @ 18% (IN MAINS COST & LC1% & S.F10%) =	1.000	RS	98736.11	Rupees Ninety Eight Thousand Seven Hundred & Thirty Six and Paise Eleven Only	98736.11
Total Cost of Maintenance (Bridge Part) :-						647270.00
Total Cost Construction Including Maintenance (Bridge Part - B) :-						80813186.8
Total Cost of Project (Road Part (A) + Bridge Part (B) :-						87970335.5
Quoted Rate in Words		Rupees Eight Crore Seventy Nine Lakh Seventy Thousand Three Hundred & Thirty Five and Paise Fifty Two Only				

स्वीकृत प्रमाणित

Signature of Tenderer with seal



Executive Engineer
R.W.D.Works Div.
Manihari, Katihar

आंतरिक वित्तीय सलाहकार द्वारा अनौपचारिक रूप से परामर्शित

**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 (AWSESH-ST).

Notice Inviting Tender.(No.-RWD/MMGSY(AWSESH-ST)/HQ/ET/2025-26/03)

1. Designation and Address of the Advertiser : Engineer-in-Chief-cum-Additional
Commissioner-cum-Special Secretary,
Rural Works Department, Govt. of Bihar
2. Date of Notice Inviting Tender : 08.07.2025
3. Period for download of Tender Document : From 23.07.2025 to 31.07.2025 up to 15:00 hrs
4. Date, Time & Place of Pre-Bid meeting : Date 25.07.2025 at Concerned office of SE from 11:00 hrs
5. Last Date & Time for uploading tender : Date 31.07.2025 till 15:00 hrs.
documents by bidder <http://pmgsytendersbih.gov.in>
6. Date and time of opening of Technical Bid : Date 31.07.2025 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 (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 Div.

15.12.25

24/07/25 23:11:11

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-ST), 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.

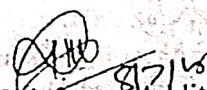

Engineer-in-Chief-cum-Additional
Commissioner-cum-Special Secretary,
RWD, Patna.

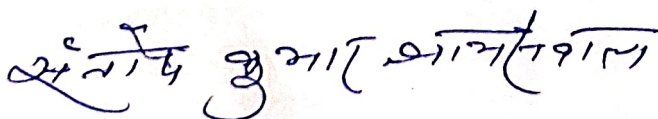
Date:- 08/7/25

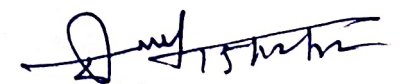
MEMO:-BRRDA(HQ)-MMGSY-ST-162/25 - 1597

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-cum-Additional
Commissioner-cum-Special Secretary,
RWD, Patna.




Executive Engineer
R.W.D.Works Div.
Manihari, Katihar

VALIDATE
PRINT
HELP

Authority: Engg-In Chief RWD Patna

WORK: CONSTRUCTION OF ROAD & CD WORKS FOR MAHUAR HAT TO RAMCHADRAPUR KEWALA IN MANIHARI
 FOR MMGSY (AWSHESH)
 No: Civil Works/

VALIDATE

PRINT

HELP

AMOUNT
Rs. P

				Excess (+)				%	
Description of work				SCHEDULE OF WORKS					
				No. or Qty.	Unit	Estimated Rate		AMOUNT Rs. P	
						Figure	Words		
115	Providing, laying and rolling of close-graded premix surfacing material of 20 mm thickness composed of 13.2 mm to 0.9 mm (Type-B) aggregates using penetration grade bitumen to required line, grade and level to serve as wearing course on a previously prepared base, Including mixing in a suitable plant, laying and rolling with a three wheel 8-10 kN static roller and finishing to required level and grades as per Technical Specification Clause 509			865.060	Sqm	255.84	Rupees Two Hundred & Fifty Five and Paise Eighty Four Only	221316.95	
116	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			45.230	Sqm	830.30	Rupees Eight Hundred & Thlrty and Paise Thlrty Only	37554.47	
117	Providing and fixing of semi reflective cautionary, mandatory and Informatory sign board as per IRC:67 made of 1.5 mm thick MS steel duly stove white colour in front and gray colour on back with red reflective border of 65 mm width and required letters and figures with reflective tape engineering grade as per clause 1701.3.9 of MORD for rural road of required shade and colour supported and welded on 47mmx47mmx12swg sheet tube firmly fixed to the ground by mean of properly designed foundation with M15 grade cement concrete 450x450x600 mm, 600mm below ground level as per approved drawing clause 1701.2.2			2.000	Nos	2022.73	Rupees Two Thousand & Twenty Two and Paise Seventy Three Only	4045.46	
118	(I) Providing and Fixing 'Logo' of PMGSY Project,or Maintenance Borad			2.000	Nos	7500.00	Rupees Seven Thousand Five Hundred Only	15000.00	
119	(III) Providing & Fixing of LOGO of "Citizen Information Board"			1.000	Nos	9500.00	Rupees Nine Thousand Five Hundred Only	9500.00	
120	Earthwork in excavation for structures as per drawing and technical specifications Clause 305.1 including setting out, construction of shoring and bracing, removal of stumps and other deleterious material and disposal upto a lead of 50 m, dressing of sides and bottom and backfilling in trenches with excavated suitable material.			120.000	cum	241.50	Rupees Two Hundred & Forty One and Paise Fifty Only	28980.00	
121	Providing PCC M 15 (1:2.5:5) concrete for plain concrete in open foundations complete as per drawings and technical specifications Clause 802, 803, 1202 & 1203			12.000	cum	7348.92	Rupees Seven Thousand Three Hundred & Forty Eight and Paise Ninety Two Only	88187.04	
122	Providing concrete for plain/reinforced concrete in open foundations complete as per drawings and technical specifications Clause 802, 803, 1202 & 1203			174.000	cum	7348.92	Rupees Seven Thousand Three Hundred & Forty Eight and Paise Ninety Two Only	1278712.08	
123	Providing concrete for plain/reinforced concrete M-20 in coping over protection wall complete as per drawings and technical specifications Clause 802, 803, 1202 & 1203 P.C.C grade M 20			4.800	cum	7741.83	Rupees Seven Thousand Seven Hundred & Forty One and Paise Eighty Three Only	37160.78	
124	Providing Weepholes In brick masonry , Plain / Reinforced concrete abutment , wing wall , return wall with 100 mm dia AC pipe extending through the full width of the structure with slope of 1V: 20H towards drawing face complete as per drawing and technical specification			120.000	nos	142.34	Rupees One Hundred & Forty Two and Paise Thirty Four Only	17080.80	
125	Providing and laying filter media with granular crushed aggregates as per specification to a thickness of not less than 600 mm with smaller size towards the soil and bigger size towards the wall and providing over the entire surface behind abutment, wing wall, return wall to the full height, compacted to firm condition complete as per drawing and technical specification Clause 1204.3.8			24.000	cum	3706.41	Rupees Three Thousand Seven Hundred & Six and Paise Forty One Only	88953.84	
126	L C @ 1%			1.000	RS	666690.57	Rupees Six Lakh Sixty Six Thousand Six Hundred & Ninety and Paise Fifty Seven Only	666690.57	
127	Add Seigniorage Fee			1.000	RS	601470.18	Rupees Six Lakh One Thousand Four Hundred & Seventy and Paise Eighteen Only	601470.18	
128	GST @ 18 % (IN L.C 1% & S.F 10%) =			1.000	RS	12228699.17	Rupees One Crore Twenty Two Lakh Twenty Eight Thousand Six Hundred & Ninety Nine and Paise Seventeen Only	12228699.17	
Total Cost of Construction (Bridge Part) :-								80165916.76	

Signature of Tenderer with seal

Tender Inviting Authority: Engg-In Chief RWD Patna					<input checked="" type="checkbox"/> VALIDATE	
NAME OF WORK: CONSTRUCTION OF ROAD & CD WORKS FOR MAHUAR IAT TO RAMCHADRAPUR KEWALA IN MANIHARI					<input type="checkbox"/> PRINT	
BLOCK UNDER MMGSY (AWSHESH)					<input type="checkbox"/> HELP	
Contract No: CIVIL Works/						
Bidder Name:					Excess (+) %	
SCHEDULE OF WORKS						
Sl. No.	Description of work	No. or Qty.	Unit	Estimated Rate		AMOUNT Rs. P
				Figure	Words	
129	First Year Total Maintenance Cost	1.000	Year	74153.00	Rupees Seventy Four Thousand One Hundred & Fifty Three Only	74153.00
130	second Year total Maintenance Cost	1.000	Year	90364.00	Rupees Ninety Thousand Three Hundred & Sixty Four Only	90364.00
131	Third Year total Maintenance Cost	1.000	Year	106571.00	Rupees One Lakh Six Thousand Five Hundred & Seventy One Only	106571.00
132	Fourth Year total Maintenance Cost	1.000	Year	122782.00	Rupees One Lakh Twenty Two Thousand Seven Hundred & Eighty Two Only	122782.00
133	Fifth Year total Maintenance Cost	1.000	Year	138992.00	Rupees One Lakh Thirty Eight Thousand Nine Hundred & Ninety Two Only	138992.00
134	LC @ 1%	1.000	RS	5328.62	Rupees Five Thousand Three Hundred & Twenty Eight and Paise Sixty Two Only	5328.62
135	Add Seigniorage Fee	1.000	RS	10343.35	Rupees Ten Thousand Three Hundred & Forty Three and Paise Thirty Five Only	10343.35
136	GST @ 18% (IN MAINS COST & LC1% & S.F10%) =	1.000	RS	98736.11	Rupees Ninety Eight Thousand Seven Hundred & Thirty Six and Paise Eleven Only	98736.11
Total Cost of Maintenance (Bridge Part) :-						647270.08
Total Cost Construction Including Maintenance (Bridge Part - B) :-						80813186.84
Total Cost of Project (Road Part (A) + Bridge Part (B)) :-						87970335.52
Quoted Rate in Words				Rupees Eight Crore Seventy Nine Lakh Seventy Thousand Three Hundred & Thirty Five and Paise Fifty Two Only		

Signature of Tenderer with seal

Tender Inviting Authority: Engg-In Chief RWD Patna					VALIDATE	
NAME OF WORK: CONSTRUCTION OF ROAD & CD WORKS FOR MAHUAR HAT TO RAMCHADRAPUR KEWALA IN MANIHARI					PRINT	
BLOCK UNDER MMGSY (AWSHESH)					HELP	
Contract No: Civil Works/						
Bidder Name:			Excess (+)		%	
SCHEDULE OF WORKS				Estimated Rate		AMOUNT Rs. P
Sl. No.	Description of work	No. or Qty.	Unit	Figure	Words	
129	First Year Total Maintenance Cost	1.000	Year	74153.00	Rupees Seventy Four Thousand One Hundred & Fifty Three Only	74153.00
130	second Year total Maintenance Cost	1.000	Year	90364.00	Rupees Ninety Thousand Three Hundred & Sixty Four Only	90364.00
131	Third Year total Maintenance Cost	1.000	Year	106571.00	Rupees One Lakh Six Thousand Five Hundred & Seventy One Only	106571.00
132	Fourth Year total Maintenance Cost	1.000	Year	122782.00	Rupees One Lakh Twenty Two Thousand Seven Hundred & Eighty Two Only	122782.00
133	Fifth Year total Maintenance Cost	1.000	Year	138992.00	Rupees One Lakh Thirty Eight Thousand Nine Hundred & Ninety Two Only	138992.00
134	LC @ 1%	1.000	RS	5328.62	Rupees Five Thousand Three Hundred & Twenty Eight and Paise Sixty Two Only	5328.62
135	Add Seigniorage Fee	1.000	RS	10343.35	Rupees Ten Thousand Three Hundred & Forty Three and Paise Thirty Five Only	10343.35
136	GST @ 18% (IN MAINS COST & LC1% & S.F10%) =	1.000	RS	98736.11	Rupees Ninety Eight Thousand Seven Hundred & Thirty Six and Paise Eleven Only	98736.11
Total Cost of Maintenance (Bridge Part) :-						647270.08
Total Cost Construction Including Maintenance (Bridge Part - B) :-						80813186.84
Total Cost of Project (Road Part (A) + Bridge Part (B)) :-						87970335.52
Quoted Rate in Words				Rupees Eight Crore Seventy Nine Lakh Seventy Thousand Three Hundred & Thirty Five and Paise Fifty Two Only		

Signature of Tenderer with seal

**बिहार सरकार
ग्रामीण कार्य विभाग**

पत्रांक-BRRDA(HQ)-MMGSY(ST)-160/25

1384

/पटना, दिनांक 2/16/25

प्रेषक,

उज्ज्वल कुमार सिंह, भा0प्र0शे0

विशेष सचिव,

ग्रामीण कार्य विभाग।

सेवा में,

महालेखाकार (लेखा एवं हकदारी),
बिहार, पटना।

विषय : योजना शीर्ष 4515-अन्य ग्राम विकास कार्यक्रमों पर पूंजीगत परियोजना, उप मुख्य शीर्ष-00-लघु शीर्ष-796-जनजातीय क्षेत्र उप योजना, उप शीर्ष-0111 मुख्यमंत्री ग्राम संपर्क योजना (अवशेष) विपत्र कोड संख्या-37-4515-00-796-0111 के अन्तर्गत वित्तीय वर्ष 2025-26 के लिए प्रत्येक योजना के निर्माण (नये सतहीकरण कार्य सहित) एवं छः वर्षीय सतत् अनुरक्षण कार्य हेतु सूची के स्तम्भ-15 में अंकित राशि की योजनावार प्रशासनिक स्वीकृति प्रदान किये जाने के संबंध में।

महाशय,

मुख्यमंत्री ग्राम संपर्क योजना (अवशेष-अनुसूचित जनजाति) अन्तर्गत विभिन्न कार्य प्रमंडलों के अधीन वित्तीय वर्ष 2025-26 के लिए 17 (सतरह) अदद योजनाओं के निर्माण (नये सतहीकरण कार्य सहित) एवं छःवर्षीय सतत् अनुरक्षण कार्य के लिए निम्न तालिका के स्तम्भ-15 में अंकित राशि की योजनावार प्रशासनिक स्वीकृति प्रदान किया जाता है :-

2. माननीय विभागीय मंत्री महोदय द्वारा दिनांक-16/6/2025 को निम्न शर्तों के साथ इन योजनाओं की स्वीकृति प्रदान की गई है :-

Sl. No.	Habitat Survey ID	District	Division	Block	Start Point Name	End Point Name	Category	Population	Length (in Km)	Construction and Surface Renewal Amount (in Lakh)	Maintenance Amount (in Lakh)	Administrative and Contingency Amount (in Lakh)	Private Land Cost (in Lakh)	Administrative Approval Amount (in Lakh)
1	53160	Kaimur	Bhabhua	Adhaura	Part A Pera	Toni	ST	450	4.110	438.223	39.644	12.551	0.000	490.418
					Part-B Construction of Bridge (at CH 3+040 M Span 4x16.50) Pera to Toni Road with approach 310m				68.28 m	342.278	3.204	9.912	0.000	355.394
										438.223	42.848	22.463	0.000	490.418
2	53161	Kaimur	Bhabhua	Adhaura	Part A Tale Main Road	Bharcha	ST	400	7.850	748.926	76.194	21.096	0.000	846.216
					Part-B Construction of Bridge (at Ch 1+200M Span 4x14.50) Tale Main Road to Bharcha Road with Approach Road-240.00M				60.28 m	269.589	2.712	7.913	0.000	280.214
										748.926	78.906	29.009	0.000	846.216
3	53159	Kaimur	Bhabhua	Adhaura	Part-A Rasta	Palpur	ST	350	4.900	498.262	46.005	14.202	0.000	558.469
					Part-B Construction of Bridge (at CH 4+090 M Span-7x16.50) Rasta to Palpur with approach -250m				119.49 m	510.585	4.266	14.541	0.000	529.392
										498.262	50.271	28.743	0.000	558.469
4	53065	Kaimur	Bhabhua	Adhaura	Part-A Har	Kashamura Khurd	ST	275	7.420	958.187	70.158	26.850	0.000	1055.195
					Part-B Construction of Bridge (at Ch 2 + 460 M Span 4x16.50) Har to Kashamura Khurd Road with Approach Road-220.00M				68.28 m	323.866	2.834	9.406	0.000	336.106
										958.187	72.992	36.256	0.000	1055.195
5	53063	Kaimur	Bhabhua	Adhaura	Part-A Kadaha Kale Road	Barodag	ST	255	6.100	578.618	57.306	16.412	0.000	652.336
					Part-B Construction of Bridge (at CH 1+280 M Span 4x16.50), (at CH 1+800 M 2x12.50) Kadaha Kale Road to Barodag with approach 430m				94.42 m	503.002	4.552	14.333	0.000	521.887
										578.618	61.858	30.745	0.000	652.336

उज्ज्वल कुमार सिंह, भा0प्र0शे0

15.12.25

Executive Engineer

R.W.D. Works

15/12/25

Sl. No.	Highway Survey ID	District	Division	Block	Start Point Name	End Point Name	Category	Population	Length (in Km)	Construction and Surface Renewal Amount (in Lakh)	Maintenance Amount (in Lakh)	Administrative and Contingency Amount (in Lakh)	Private Land Cost (in Lakh)	Administrative Approval Amount (in Lakh)
1	33490	Rohini	Tahsi	Naharna	Rohini Adhwa PWD Road	Kanarkhata Amba	ST	323	4.340	306.130	41.914	14.420	0.000	564.954
2	33491	Rohini	Tahsi	Naharna	Part-A Rohini Adhwa Road at Jorla Bazar	Araba Adhwa	ST	430	2.681	278.398	29.058	8.161	0.000	315.617
3	21443	Rohini	Tahsi	Naharna	Part-B Construction of Bridge (At Ch 1+800) 10 Span 3 x 14.30 m. Rohini Adhwa Road at Jorla Bazar to Rohini Adhwa Road with Approach Road 300.00 M				45.31 m	267.092	2.250	7.845	0.000	277.187
Total									3.770	436.812	79.636	12.512	0.000	469.960
4	33491	Rohini	Tahsi	Naharna	Part-A Rohini Adhwa PWD Road	Part-B Construction of Bridge (At Ch 1+800) 10 Span 3 x 14.30 m. Rohini Adhwa Road at Jorla Bazar to Rohini Adhwa Road with Approach Road 300.00 M	ST	330	68.28 m	371.934	2.860	10.729	0.000	385.523
Total									3.838	809.747	13.516	13.341	0.000	836.604
5	48758	Arara	Arara	Pabbi	Part-A MNGSY Road Chhedi Tola Ward No-3	Abdul Sattar Tola Ward No-3	ST	760	1.251	202.24	10.853	6.061	0.000	219.154
Total									18.76 m	403.009	3.417	13.097	0.000	419.523
6	89036	Katihar	Baruni	Rahampur	Shadipur Hat	Katihar	ST	300	2.531	471.674	39.391	13.47	0.000	514.535
7	89038	Katihar	Manhari	Manhari	Part-A Nihari Hat	Ranchadpur Kewala	ST	350	0.477	66.822	5.326	2.171	0.000	74.315
Total									96.84 m	801.13	6.08	22.2	0.000	820.41
8	90054	Katihar	Katihar-2	Dighabank	Part-A Khar Kumbha	Chandbika Kumbha Adhwa Tola	ST	350	1.020	302.869	12.789	9.843	0.000	325.501
Total									58.12 m	562.228	3.924	18.27	0.000	584.423
9	81774	Katihar	Katihar-2	Thakurganj	Part-A Nankar	Adimai	ST	600	1.300	179.269	14.273	5.423	0.000	198.965
Total									26.26 m	369.716	3.338	12.015	0.000	385.069
10	82742	Katihar	Katihar-2	Thakurganj	Part-A Pethari	Deramari Paschim	ST	600	0.866	174.617	8.35	5.675	0.000	188.642
Total									38.760 m	397.112	3.396	12.906	0.000	413.614
11	82591	West Champaran	Manikganj	Gauraha	Part-A Belandi Chowk	Pipra RWD Road	ST	3100	1.249	174.520	13.750	5.300	0.000	193.570
Total									40.58 m	476.250	2.380	13.600	0.000	492.230
Grand Total									68.567	13149.390	661.759	286.642	0.000	14197.791

1. ब्राडा के लिए निर्धारित प्रावधान/प्रक्रिया के आलोक में बजट प्रावधान के अंतर्गत राशि की निकासी की जायेगी।

संलग्न प्रमाण पत्र (आवक/वसुली)

Executive Engineer
R.W.D. Works Div.
Manihari, Katihar

- II. कार्यपालक अभियंता (PIU) का दायित्व होगा कि कार्यों को विशिष्टताओं/विशिष्टि के अनुरूप कार्यान्वित कराकर एकरागमा एवं सारांगत वित्तीय प्रावधानों के पालन उपरान्त पूर्णतः संतुष्ट होकर ही राशि की निकारसी एवं व्ययन करेंगे।
- III. इन योजनाओं के निर्माण एवं नये सतहीकरण कार्य (Road Edge Marking सहित) का भुगतान योजना शीर्ष-4515 एवं सतत अनुरक्षण कार्य की राशि गैर योजना मद शीर्ष-3054 से भारित किया जायेगा।
- IV. प्रावधान की विशिष्टताओं के अनुसार निर्धारित रागयावधि के अन्दर कार्य पूर्ण कराना सुनिश्चित किया जायेगा।
- V. योजना के कार्यान्वयन के क्रम में इनका निर्धारित निरीक्षण सरकार से निर्गत आदेशों में प्रावधानित सक्षम नियंत्री पदाधिकारियों द्वारा नियमित अंतराल पर अनिवार्य रूप से किया जायेगा तथा प्रतिवेदन अभिलेखबद्ध किया जायेगा।
- VI. कार्यों को ससमय तथा गुणवत्तापूर्वक सम्पन्न कराना सुनिश्चित कराया जायेगा। योजना के कार्यान्वयन में अनियमितता की स्थिति में सभी दोषी पदाधिकारी उत्तरदायी माने जायेंगे।
- VII. संबंधित कार्यपालक अभियंता योजना का वित्तीय एवं भौतिक प्रतिवेदन प्रत्येक माह की 05 (पाँच) तारीख तक ऑनलाईन प्रविष्टि कराते हुए अधीक्षण अभियंता एवं मुख्य अभियंता के माध्यम से विभाग को निश्चित रूप से उपलब्ध करायेंगे।
- VIII. इन योजनाओं को वित्तीय वर्ष 2025-26 एवं 2026-27 में पूरा किये जाने का लक्ष्य है।
- IX. संबंधित कार्यपालक अभियंता योजना के विस्तृत कार्य योजना तैयार करेंगे तथा उसके अनुरूप कार्यों को समयबद्ध ढंग से पूर्ण कराना सुनिश्चित करेंगे।
- X. स्वीकृत योजनाओं की प्रविष्टि MIS पर भी कराये जाने की जिम्मेवारी संबंधित कार्यपालक अभियंता की होगी।
- XI. संबंधित कार्यपालक अभियंता सुनिश्चित करेंगे कि स्वीकृत पथ किसी अन्य योजना के अन्तर्गत सम्मिलित नहीं है एवं पूर्व में इन पथों की प्रशासनिक स्वीकृति नहीं दी गयी है।
- XII. स्वीकृत योजनाओं की निविदा/पुनर्निविदा ई-निविदा के माध्यम से मुख्यालय स्तर द्वारा करायी जायेगी।
- XIII. स्वीकृत योजना का कार्यान्वयन मुख्यमंत्री ग्राम सम्पर्क योजना के लिए निर्गत संकल्प एवं मार्गदर्शिका के आलोक में किया जायेगा।
- XIV. योजना के कार्यान्वयन के पूर्व डी0पी0आर0 पर सक्षम पदाधिकारी से Road Safety and Social & Environmental से संबंधित बिन्दुओं का नियमानुसार प्रावधान रखते हुए प्रावैधिक स्वीकृति प्राप्त कराने की जिम्मेवारी संबंधित अधीक्षण अभियंता की होगी।
- XV. योजना की तकनीकी स्वीकृति प्रदान किये जाने के क्रम में प्रावधानित प्रत्येक मद की संभाव्यता की जाँच सक्षम प्राधिकार द्वारा सुनिश्चित किया जायेगा।

उक्त योजनाओं के निर्माण एवं नये सतहीकरण कार्य (Road Edge Marking सहित) का वहन योजना शीर्ष 4515-अन्य ग्राम विकास कार्यक्रमों पर पूंजीगत परिव्यय, उप मुख्य शीर्ष-00-लघु शीर्ष-796-जनजातीय क्षेत्र उप योजना, उप शीर्ष-0111 मुख्यमंत्री ग्राम सम्पर्क योजना (अवशेष), जिसका विपत्र कोड संख्या-37-4515-00-796-0111 है, सतत अनुरक्षण कार्य की राशि का वहन गैर योजना मद शीर्ष-3054-सड़क तथा सेतु-उप मुख्य शीर्ष-04-जिला तथा अन्य सड़कें-लघु शीर्ष-105-रख रखाव तथा मरम्मत-उप शीर्ष-0001-ग्राम सड़क अन्य रख रखाव व्यय, जिसका विपत्र कोड संख्या-37-3054041050001 है एवं भूमि अधिग्रहण/सतत लीज की राशि का वहन योजना शीर्ष-4515-अन्य ग्राम विकास कार्यक्रमों पर पूंजीगत परिव्यय उप मुख्य

12/12/25

Executive Engineer

R.W.D. Works Div.

Mahesh Kotlihar

15/12/25

103-ग्राम विकास-उप शीर्ष-0101-न्यूनतम आवश्यक कार्यक्रम (0101-33-02 मुआवजा)
जिसका विपन्न कोड संख्या-37-4515001030101 है, के लिए प्राप्त उपबंधित राशि से
विकलनीय होगा।

- (क) मुख्यमंत्री ग्राम संपर्क योजना (अवशेष-अनुसूचित जनजाति) के अन्तर्गत वित्तीय वर्ष 2025-26 के लिए बिहार कोषागार संहिता में निहित प्रावधानों के आलोक में बजट प्रावधान के अंतर्गत निधि की उपलब्धता के आधार पर राशि की निकासी की जायेगी।
- (ख) वित्त विभाग के संकल्प संख्या-96 वि(2), दिनांक-03.01.2008 तथा वित्त विभाग के संकल्प संख्या-12888/वि० दिनांक 03.12.2024 में निहित निदेशों का अक्षरशः पालन किया जायेगा तथा बिहार वित्त नियमावली के सुसंगत प्रावधानों को आलोक में योजना में उपबंधित राशि की उपलब्धता के आधार पर व्यय की जायेगी।
- (ग) यह राशि उसी मद में खर्च की जायेगी, जिसके लिए पुनर्विनियोजित की गयी है, अन्य मद में नहीं।
3. इस योजना की स्वीकृति सक्षम प्राधिकार अपर मुख्य सचिव, ग्रामीण कार्य विभाग द्वारा दिनांक 12/6/2025 को संचिका संख्या-BRRDA(HQ)MMGSY(ST)-160/25 के पृष्ठ-15/टि० पर प्राप्त है।
4. यह आदेश वित्त विभाग की संकल्प संख्या-12888 (वि०) दिनांक 03.12.2024 की कंडिका-2 में निहित प्रावधान के आलोक में एवं संचिका संख्या-BRRDA(HQ)MMGSY(ST)-160/25 के पृष्ठ-15/टि० पर दिनांक-12/6/2025 को विभागीय अपर मुख्य सचिव के आदेशानुसार आंतरिक वित्तीय सलाहकार की सहमति से निर्गत किया जा रहा है। आंतरिक वित्तीय सलाहकार की सहमति संचिका संख्या-BRRDA(HQ)MMGSY(ST)-160/25 के पृष्ठ संख्या-15/टि० पर दिनांक-12/6/2025 को प्राप्त है।

विश्वासभाजन

सरकार के विशेष सचिव

ज्ञापांक: BRRDA(HQ)MMGSY(ST)-160/25 — 1384 / पटना, दिनांक-21/6/2025

प्रतिलिपि:-महालेखाकार (लेखा परीक्षा), बिहार, पटना/माननीय मंत्री, ग्रामीण कार्य विभाग के आप्त सचिव/प्रधान सचिव, योजना एवं विकास विभाग/वित्त विभाग (आय-व्यय शाखा)/आंतरिक वित्तीय सलाहकार, ग्रामीण कार्य विभाग/संबंधित प्रमण्डलीय आयुक्त/संबंधित जिला पदाधिकारी/संबंधित उपविकास आयुक्त/अभियंता प्रमुख-सह-अपर आयुक्त-सह-विशेष सचिव/ अभियंता प्रमुख, ग्रामीण कार्य विभाग, पटना/अवर सचिव, बजट शाखा, ग्रामीण कार्य विभाग/संबंधित मुख्य अभियंता/संबंधित अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल/संबंधित कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल को सूचनार्थ ए आवश्यक कार्रवाई हेतु प्रेषित तथा IT Nodal, ग्रामीण कार्य विभाग को विभाग के वेबसाइट पर अपलोड करने हेतु प्रेषित।

संकेत/आज्ञा

सरकार के विशेष सचिव
Executive Engineer
R.W.D.Works Div.
Manihari, Katihar