

विहार सारकार
यांत्रीण कार्य विभाग

पुस्तक संख्या-4 (पर) 3054-04-114/2022

पर्यावरण

संघर्ष दृष्टि, भवनवाला
नोशेष राज्यपाल
संपादक

पर्यावरण

प्रदातालेखकार (लेखा एवं उक्तारी)

विहार पट्ट्या।

विवर

विद्युतीय तर्फ 2022-23 में यांग सख्या-37 अन्तर्गत मुख्य शीर्ष 3054-सड़क नाम सनु उपनिषद शीर्ष 04 जिला अन्य सड़क, लघु शीर्ष 105 रख रखाव तथा मरमत, यह शीर्ष 0001 ग्राम सड़क अन्य रख रखाव (विपत्र का-3-37-3054-04-105-0001) भव के 0001.27.02 सड़क अनुरक्षण ईकाई मद के अधीन निम्नलिखित सारणी में अंकित पथों के लिये उनके सामने में अंकित लम्बाई एवं राशि के लिये प्रशासनिक स्वीकृति पदान करने के सबम में।

विवरण

निदेशानुसार यांग सख्या-37 अन्तर्गत मुख्य शीर्ष 3054-सड़क तथा सनु उपनिषद शीर्ष 04 जिला अन्य सड़क, लघु शीर्ष 105 रख रखाव तथा मरमत, उप शीर्ष 0001 ग्राम सड़क अन्य रख रखाव तथा मरमत, यह शीर्ष 0001.27.02 सड़क अनुरक्षण ईकाई मद के अधीन निम्नलिखित सारणी में अंकित पथों के लिये उनके सामने में अंकित लम्बाई एवं राशि के लिये पथवार प्रशासनिक स्वीकृति दी जाती है।

Sl. No.	Name of Road	Project ID	Block	Name of Road	Length(in KM)	Cost Of Initial Rectification With Surface Renewal (in Lakhs)	Cost Of 5 year Maintenance (in Lakhs)	Cost Of Emergency Repair (in Lakhs)	Cost Of Total Estimated Cost (in Lakhs)
1	1002800715	Aurangabad		G.T ROAD - DEHRI	2.200	69.21200	18.53900	4.2700	94.02100
2	1002801176	Aurangabad		L079-T05 TO BAKHARI	2.200	53.76700	18.52200	5.2700	77.55900
3	1002801149	Aurangabad		L024-T01 TO BIHARWAR	3.640	104.68500	31.95100	10.4800	147.11600
4	1002802213	Aurangabad		L061-T05 TO BAGHOLI KHURD	3.000	70.77300	25.73700	7.0700	109.55700
5	Aurangabad	1002802117	Aurangabad	GT Road To Karma	4.200	109.13100	36.13000	16.91300	162.17400
6	Aurangabad	1002802391	Bamni	T06 CHIRAILA DUDHAILA TO KARA BARAULI ROAD	4.300	111.32200	37.91300	11.12300	160.41800
7	Aurangabad	1002802423	Deo	Khakhra Karma Road To Chinchuya Dulari	5.040	122.34200	43.39300	12.35400	178.08900
8	Aurangabad	1002802613	Kutumba	Tandwa Mahrajanj Kaka Pahad To Kutumba Simra Mahuadham Road	8.000	228.06300	69.62000	22.86300	320.54600
9	Aurangabad	1002200489	Kutumba	Simra Tejpura To Ajaniya	1.200	32.38700	10.86200	3.37300	56.62200
10	Aurangabad	1002802193	Kutumba	L044-L042 To Ora	3.000	118.94400	36.31000	11.31300	166.66700
11	Aurangabad	1002802104	Kutumba	Chardragarh To Husainabad	6.120	281.97306	81.33200	28.19700	391.33500
12	Aurangabad	1002802393	Nabidagar	L058 To Karma Jagannathpur	2.900	77.34900	25.85700	7.73500	110.13600
13	Aurangabad	1002802293	Nabidagar	L086-L060 To Dharoi Kalan	0.980	10.00400	3.62100	3.40900	17.03400
14	Aurangabad	1002802307	Nabidagar	L022-L032 To Manchar (Track 92)	0.800	24.21800	7.61500	2.22400	33.05700

पुस्तक नं 4 (१०) 3054-04-114/2022 में अनुपादन प्राप्त है।
पुस्तक नं 4 (१०) 3054-04-114/2022 में अनुपादन प्राप्त है।

कार्यपालक अधिकारी यह सुनिश्चित कर सके की गृही न बिना कार्ड न दें और अवश्यकता कार्यक्रम या अचार्यादित नहीं हो।

U/SRI कर्तव्य के अन्तर्गत विहित नहीं हो। यदि विहित हो तो उसके अन्तर्गत नहीं अत्यधिक कार्रवाई यूनिशियत करने के उपरान्त ही योग्यता अवश्यकीय होगी।

निवासी को जायेगी। इन दिनों के संकल्प सं०-३७५९ दिनांक ३१.०५.२०१७ में निहित निदेशों का अधारता पालन किया जायगा तथा विहार वित्त नियमावली के सुसंगत प्रावधानों के आलोक में वोजना किया जायगा जिसकी उपलब्धता के आधार पर व्यय की जायेगी।

12 दिन तक उसी मद में खर्च की जायेगी, जिसके लिए पुर्णविनियोजित की गयी है, अन्य मद
नहीं।

3. प्राकृतिक विद्युत की विद्युतिकार्यों के अनुसार निर्धारित समयावधि के अन्दर कार्य पूर्ण करना।

सर्वांगीन कार्यपालक अभियंता द्वारा योजनाओं के वित्तीय एवं भौतिक प्रातिवेदन प्रत्यक्ष नाम की 5 तारीख तक ऑनलाइन प्रविष्टि कराते हुए अधीक्षण अभियंता एवं मुख्य अभियंता द्वारा द्वितीय को निश्चित रूप से उपलब्ध कराएगी।

ये फर्माइयों के कार्यान्वयन के क्रम में इनका निर्धारित निरीक्षण, सरकार रो निगत आदशों में प्रावधानित नक्षम नियंत्री पदाधिकारियों द्वारा नियमित अन्तराल पर अनियार्य रूप से किया जायगा। एवं कार्यों का स-समय तथा गुणवत्ता पूर्वक सम्बन्ध कराना सुनिरिद्ध कराया जायगा। याज्ञक के कार्यान्वयन में अनियमितता की स्थिति में दोषी पदाधिकारी उत्तरदायी

संकेत-प्राप्ति संख्या ५०४७५ अंतर्गत निम्न राजनीतिका की कार्यालय से निम्नलिखित दस्तावेज़ निम्नलिखित राजनीतिका की सहमति दीवाने सम्बन्धीय मुद्रण ५ (०५) २०२४
०५ ११४ / २०२२ के ५०-१००/१०० पर दिनांक १७/८/२०२४ की प्राप्त है।

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इत्यापाक - पु030-4 (स०)-3054-04-114/2022-2529 / पटना, दिनांक - 02/05/2022
जिल्हा लेखि- कोपायार पदाधिकारी, औरंगाबाद को सूक्ष्मार्थ एवं आवश्यक कार्रवाई हेतु देश

fairly fierce

ज्ञापक नुमा० ४ (भ०)-३०५४-०४-११४/२०२२-२००९ /पटना, दिनांक-०२/०५/२०२२
ज्ञापक नुमा० ४ (भ०)-३०५४-०४-११४/२०२२-२००९ /पटना, दिनांक-०२/०५/२०२२
ज्ञापक नुमा० ४ (भ०)-३०५४-०४-११४/२०२२-२००९ /पटना, दिनांक-०२/०५/२०२२
ज्ञापक नुमा० ४ (भ०)-३०५४-०४-११४/२०२२-२००९ /पटना, दिनांक-०२/०५/२०२२

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Govt. of Bihar
Rural Works Department
Office of the Engineer-in-Chief, Rural Works Department, Bihar
BRRDA, 3rd Floor, Land Development Bank Building, BudhMarg, Patna, Bihar -800001
(बिहार ग्रामीण पथ अनुरक्षण नीति, 2018)

Notice Inviting Tender for Rural Roads Maintenance based on Output and performance based Contract through e-procurement mode on Model Bidding Document (MBD).

(Notice Inviting Tender No. - MR-3054-18/2022-23)

1. Designation and Address of the Advertiser : Office of Engineer-in-chief, Rural Works Department, Bihar, Patna
2. Date of Issue of Notice Inviting Tender : 15.06.2022
3. Period for downloading of Tender documents : From 08.07.2022(9:00) to 19.07.2022 up to 15:00 hrs. From website-<http://pmgstsystenderbih.gov.in>
4. Date, Time & Place of Pre- Bid Meeting : Date 14.07.2022 time 15:00 hrs.
Place O/o Concerned Superintending Engineer
5. Last Date & Time for uploading tender Document by bidder : Date 19.07.2022up to: 15:00 hrs.
<http://pmgstsystenderbih.gov.in>
6. Date, time for online opening of Technical bid : Date 19.07.2022up. Time: 15:30 hrs.
7. Last date, time and place for submission of Original instrument of EMD, Cost of BOQ and Affidavit regarding correctness of Information provided with bid document : Till 15:00 hrs on 19.07.2022
Place- O/o-concerned
(i) Executive Engineer .
Or
(ii) Superintending Engineer
8. The Engineer in chief, Rural Works Department on behalf of Governor of Bihar invites bids from the eligible bidders for the works detailed below.
- Project Scope & Duration:**
- I. To undertake, Initial Rectification Works including surface renewal and Ordinary Maintenance for a period of 5 years after completion of initial rectification works including surface renewal Works on selected roads as described in para 9.
- II. The Initial Rectification may include improvement and pavement strengthening and widening work , road safety measures and tree plantation in flanks as per contract document. The initial rectification including surface renewal of works will be done in such a way that after rectification it complies all technical standards and safety measures to bring the road under prescribed service level. The time of completion for initial rectification works including surface renewal shall be 09 months from the date of issue of LOA.
- III. After completion of initial rectification with surface renewal the selected roads will be maintained for next five years to comply the prescribed service level, to maintain road for traffic worthy. The ordinary maintenance work will also include cross drainage works, minor works on bridges and road maintenance within road side maintenance within selected roads.
- IV. The Ordinary Maintenance works will be carried out under performance based road maintenance on a lump sum basis paid Quarterly.
- V. Initial Rectification Works including surface renewal will be paid on measured quantity to the value of contract.
- VI. There is a requirement for specialised maintenance equipment and the contract obligation is for continuous input over the contract period i.e. initial rectification including surface renewal and ordinary maintenance period.
- VII. To undertake emergent repair due to natural calamities like flood, earthquake, etc
- 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:-

SL. No	Package No.	District	Name of Division	Block	Name of Road	Length (In Km)	Cost of Initial Recuperation with Surface Renewal (In Lakhs)	Cost of 5-Years Maintenance (In Lakhs)	Total Estimated Cost (In Lakhs)	Cost of BOQ (In Rs)	Bid Securty (In Lakhs)	Amount Payable to Works Division
1	2	3	4	5	6	7	8	9	10	11	12	13
1	MR-N/22-23 Aurangabad/01	Aurangabad	Aurangabad	Aurangabad	GT Road-Delhi	2.200	69.212	18.559	87.771	10000	9.324	EE. RWD Works Division, Aurangabad
		Aurangabad	Aurangabad	Aurangabad	L024-T01 To Biharwar	3.610	104.685	31.955	136.64			
		Aurangabad	Aurangabad	Aurangabad	L061-T05 To BagholiKhurd	3.000	70.773	25.737	96.51			
		Aurangabad	Aurangabad	Aurangabad	GT Road To Karma	4.200	109.131	36.138	145.269			
						13.040	353.801	112.389	466.190			
		Total for the Group										
2	MR-N/22-23 Aurangabad/02	Aurangabad	Aurangabad	Kutumba	TandwanMaharajganj Kaka Pahad To KutumbaSinhaMah uadham Road	8.000	228.083	69.620	297.703	10000	8.859	EE. RWD Works Division, Aurangabad
						3.000	118.941	26.310	145.251			
		Aurangabad	Aurangabad	Kutumba	L044-L042 To Ore	11.000	347.024	95.930	442.954			
		Total for the Group										
3	MR-N/22-23 Aurangabad/03	Aurangabad	Aurangabad	Barun	T06 ChirailaDudhaila to Kara Barauli Road	4.300	111.272	37.513	148.785	10000	2.976	EE. RWD Works Division, Aurangabad
						4.300	111.272	37.513	148.785			
		Total for the Group										
4	MR-N/22-23 Aurangabad/04	Aurangabad	Aurangabad	Nabinalgar	Chardaragarh To Husainabad	6.120	281.973	51.153	333.126	10000	8.711	EE. RWD Works Division, Aurangabad
		Aurangabad	Aurangabad	Nabinalgar	L058 To Karma Jagannathpur	2.900	77.349	25.052	102.401			
		Total for the Group				9.020	359.322	76.205	435.527			
5	MR-N/22-23 Aurangabad/05	Aurangabad	Aurangabad	Deo	Khakhra Karma road To ChhuchiyaDulari	5.040	122.342	43.393	165.735	10000	3.315	EE. RWD Works Division, Aurangabad
						5.040	122.342	43.393	165.735			
6	MR-N/22-23 Aurangabad/06	Aurangabad	Aurangabad	Aurangabad	L079-T05 To Bhleri	2.200	53.767	18.527	72.294	10000	2.311	EE. RWD Works Division, Aurangabad
		Aurangabad	Aurangabad	Kutumba	SimraTejpur To Anjaniya	1.200	32.387	10.862	43.249			
		Total for the Group				3.400	86.154	29.389	115.543			
7	MR-N/22-23 Aurangabad/07	Aurangabad	Aurangabad	Nabinalgar	L086-L060 To DhamniKalau	0.980	30.009	8.621	38.63	10000	1.429	EE. RWD Works Division, Aurangabad
		Aurangabad	Aurangabad	Nabinalgar	L092-L052 To Manohari (Track 92)	0.900	25.218	7.615	32.833			
		Total for the Group				1.880	55.227	16.236	71.463			

10. Bid Validity: 120 days from the date of opening of bid.
11. Any Contractor registered in appropriate category with the central Government/ any State Government or any PSU or an agency of international or national repute may participate in the tender but registration with the Rural Works Department, Bihar will be essential after issue of L.O.A and before executing the agreement.
12. Detailed NIT can be seen on website <http://pmgsts.tendersbih.gov.in> or on the notice board of the office of the undersigned.
13. 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 <http://pmgsts.tendersbih.gov.in> and download/participate in E-tender.
14. Earnest money duly endorsed/pledged to the authorized departmental representative (Concerned Executive Engineer, RWD Works Division) should be in any of the following shapes or combination thereof.
 - Fixed Deposit receipt of Nationalized/Scheduled Bank within the state of Bihar.
 - NSC issued within the State of Bihar.
 - Bank Guarantee of Nationalized/Scheduled Bank may also be submitted within the state of Bihar. The above instrument (s) shall remain valid for the minimum period of six months after last date of receipt of tender.
 - The earnest money shown in NIT is indicative only. Actual amount will be in accordance to actual BOQ cost.

- (a) A scanned image of form Fee instrument (cost of B.O.Q) which is Rs 10,000/- paid in the from D.D of any Nationalized/Scheduled Bank in favour of Executive Engineer, Concerned Works division, to be uploaded along with the tender documents.
- (b) A scanned copy of the instrument (s) for Earnest Money as described in Clause 14 above to be uploaded along with the tender documents.
16. 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, D.D and certificates as required in the eligibility criteria. All the uploaded documents shall have the signature of bidder or their authorized signatories. The scanned copies should be of the original papers and certificates only.
17. Corrigendum / Addendum, if any, will be published on the website itself.
18. Bidders will have to declare by affidavit that they have not been declared defaulter 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.
19. Before uploading tenders, bidders are advised to go through the General Conditions, Particular Conditions and the other conditions of the MBD uploaded with the tender document. However the letter mentioned (RWD Letter No.3736(E) dt 17.08.2010 & RWD letter no. 1714 dt 24.07.2017) in clause no 27.4 & 27.5 of MBD has been replaced by RWD Letter No. 292 (WE) dt 17.01.2020
20. As per RWD Letter No. 292(WE) dated 17-01-2020 there is no limit for Minimum rate quoted but Additional Performance Guarantee will be required as per RCD Letter No. 448 (S) dated 16.01.2020.
21. It is mandatory for bidders to upload an affidavit to the effect that they are not ineligible to participate in the tender.
22. Bids from joint ventures are allowed as per the eligibility criteria.
23. In the unlikely event of the server for <http://pmgsvtendersbih.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 IFB.
24. The bidders are requested to check their file size of uploaded documents at the time of submission & they should ensure that work submission. The bidders should satisfy themselves of Download ability / visibility of the scanned & uploaded file by them.
25. 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.
26. File size should be less than 5MB and should be MS Word, MS Excel, PDF and JPEG Formats.
27. 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.
28. 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.
29. Other details can be seen in the bidding document.
30. Bidders should have valid registration with employees provident fund organisation under EPF and miscellaneous act, 1952.
31. 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 during which any bidders may submit complaint which shall be considered for resolution before opening of part-II (financial bid). Any complaint shall be dealt with in accordance with complaint handling protocol as available on e-procurement portal www.pmgsvtenders.gov.in. Any complaint received from bidders beyond 5 working days from the date of result of technical bid shall not be entertained.
32. (i) 5 years warranty from original manufacturer of retro reflective sheeting for field performance including the screen printed areas, cut-out sheeting and cut-out durable transparent overlay film. This must be submitted before installation of retro reflective signage
33. The 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. As per RWD Letter No. 511 dated 31.01.2020 the Advocate Welfare stamp duty fee for Affidavit shall be Rs. 25.00 only.
35. As per RWD Letter no. 489 Annex dated 28.01.2021 bidders should have to upload valid Character Certificate along with tender documents.
36. Other details can be seen in bidding document.

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 Engineer in Chief
 Rural Works Department,
 Bihar, Patna



Govt. of Bihar

Rural Works Department
Office of the Engineer-in-Chief, Rural Works Department, Bihar
BRRDA, 3rd Floor, Land Development Bank Building, BudhMarg, Patna, Bihar -800001
(विहार यांगीण पाल अनुसारा नीति, 2018)

प्रक्रिया
19/6/22

Notice Inviting Tender for Rural Roads Maintenance based on Output and performance based
Contract through e-procurement mode on Model Bidding Document (MBD).

19/6/22

(Notice Inviting Tender No. - MR-3054-18/2022-23)

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From website-<http://pmgsts.tenderbih.gov.in>
4. Date, Time & Place of Pre- Bid Meeting : Date 14.07.2022 time 15:00 hrs. Place O/o Concerned Superintending Engineer
5. Last Date & Time for uploading tender Document by bidder : Date 19.07.2022 up to: 15:00 hrs. <http://pmgsts.tenderbih.gov.in>
6. Date, time for online opening of Technical bid : Date 19.07.2022 up. Time: 15:30 hrs.
7. Last date, time and place for submission of Original instrument of EMD, Cost of BOQ and Affidavit regarding correctness of Information provided with bid document : Till 15:00 hrs on 19.07.2022
Place- O/o-concerned (i) Executive Engineer Or (ii) Superintending Engineer
8. The Engineer in chief, Rural Works Department on behalf of Governor of Bihar invites bids from the eligible bidders for the works detailed below.
9. Details of Works:-

SL. No.	Package No.	District	Name of Division	Block	Name of Road	Length (In Km)	Cost of Initial Rectification with Surface Renewal (In Lakhs)	Cost of 5-Years Maintenance (In Lakhs)	Total Estimated Cost (In Lakhs)	Cost of BOQ (In Rs)	Bid Security (In Lakhs)	Amount Payable to Works Division
1	MR-N/22-23 Aurangabad /01	Aurangabad	Aurangabad	Aurangabad	G.T Road-Dehri	2.200	69.212	18.559	87.771	10000	9.324	EE. RWD Works Division, Aurangabad
		Aurangabad	Aurangabad	Aurangabad	L024-T01 To Bharwar	3.640	104.685	31.955	136.64			
		Aurangabad	Aurangabad	Aurangabad	L061-T05 To Bagohikhurd	3.000	70.773	25.737	96.51			
		Aurangabad	Aurangabad	Aurangabad	GT Road To Karma	4.200	109.131	36.138	145.269			
	Total for the Group					13.040	353.801	112.389	466.190			
2	MR-N/22-23 Aurangabad /02	Aurangabad	Aurangabad	Kutumba	TandwaMahar aiganj Kaka Pahad To KutumbaSima Mahuadham Road	8.000	228.083	69.620	297.703	10000	8.859	EE. RWD Works Division, Aurangabad
		Aurangabad	Aurangabad	Kutumba	L044-L042 To Ore	3.000	118.941	26.310	145.251			
	Total for the Group					11.000	347.024	95.930	442.954			
3	MR-N/22-23 Aurangabad /03	Aurangabad	Aurangabad	Barun	T06 ChiralaDudhail a to Kara Barauli Road	4.300	111.272	37.513	148.785	10000	2.976	EE. RWD Works Division, Aurangabad
	Total for the Group					4.300	111.272	37.513	148.785			
4	MR-N/22-23 Aurangabad /04	Aurangabad	Aurangabad	Nabinagar	Chardargarh To Husainabad	6.120	281.973	51.153	333.126	10000	8.711	EE. RWD Works Division, Aurangabad
		Aurangabad	Aurangabad	Nabinagar	L058 To Karma Jaganathpur	2.900	77.349	25.052	102.401			
	Total for the Group					9.020	359.322	76.205	435.527			
5	MR-N/22-23 Aurangabad /05	Aurangabad	Aurangabad	Deo	Khakhra Karma road To ChhuchiyaDulari	5.040	122.342	43.393	165.735	10000	3.315	EE. RWD Works Division, Aurangabad
	Total for the Group					5.040	122.342	43.393	165.735			
6	MR-N/22-23 Aurangabad /06	Aurangabad	Aurangabad	Aurangabad	L079-T05 To Bkhari	2.200	53.767	18.527	72.294	10000	2.311	EE. RWD Works Division, Aurangabad
		Aurangabad	Aurangabad	Kutumba	SimraTejpura To Anjaniya	1.200	32.387	10.862	43.249			
	Total for the Group					3.400	86.154	29.389	115.543			
7	MR-N/22-23 Aurangabad /07	Aurangabad	Aurangabad	Nabinagar	L086-L060 To Dharmikalan	0.980	30.009	8.621	38.63	10000	1.429	EE. RWD Works Division, Aurangabad
		Aurangabad	Aurangabad	Nabinagar	L092-L052 To Manohari (Track 92)	0.900	25.218	7.615	32.833			
	Total for the Group					1.880	55.227	16.236	71.463			

10. Bid Validity: 120 days from the date of opening of bid.
11. Any Contractor registered in appropriate category with the central Government/ any State Government or any PSU or an agency of international or national répute may participate in the tender but registration with the Rural Works Department, Bihar will be essential after issue of L.O.A and before executing the agreement.
12. Detailed NIT can be seen on website <http://pmgsts.tenderbih.gov.in> or on the notice board of the office of the undersigned.