



बिहार सरकार

**OFFICE OF THE EXECUTIVE ENGINEER  
R.W.D. WORKS DIVISION, BENIPATTI**

Agreement No.

**32** CMBD/2025-26

NAME OF WORK:-

CMBD MMGSY(AWSESH)-NDB-BRRP2-550-BENIPATTI NAME OF ROAD Benipatti umgaon road TO Manoharpur dalit tola . Reo road TO kamatual mahadalit tol UNDER RWD/ MMGSY (AWSESH-SC)/12 in Benipatti Division under Harlakhi Block (Tender ID-142410)

NAME OF AGENCY:-

Shambhu Nath Jha S/o Shrist Narayan Jha, H.No-55, Benipatti, Madhubani Bihar Pincode: 847223 Email ID-sambhujha@gmail.com, Phone No- 9431628574, (BID ID-621461)

❖ **Estimated Cost**

Sl.No.	Name of road	Const.Cost (Rs)	Maint. Cost (Rs)	Administrative Cost	Total (Rs)
1	Benipatti umgaon road TO Manoharpur dalit tola., Length-3.300 KM	29764600.00	3230000.00	869000.00	33863600.00
2	Reo road TO kamatual mahadalit tol ength-1.600 KM	15004500.00	1481600.00	462600.00	16948700.00
	<b>Total</b>	<b>44769100.00</b>	<b>4711600.00</b>	<b>1331600.00</b>	<b>50812300.00</b>

**Total Rs. 5,08,12,300.00 (Rupees Five crore Eight lakhs Twelve thousand Three hundred) only.**

❖ **Agreement Value**

Sl.No.	Name of road	Const.Cost (Rs) (Construction+GST+L.C+ Seigniorage Fee)	Maint. Cost (Rs) (Construction+GST+ L.C+ Seigniorage Fee)	Total (Rs)
1	Benipatti umgaon road TO Manoharpur dalit tola., Length-3.300 KM	24766035.00	2124373.00	26890408.00
2	Reo road TO kamatual mahadalit tol ength-1.600 KM	12636825.00	923397.00	13560222.00
		<b>37402860.00</b>	<b>3047770.00</b>	<b>40450630.00</b>

As per मुख्य अभियंता-6 ग्रामीण कार्य विभाग, दरभंगा का पत्रांक- 1613 दरभंगा, दिनांक-10.09.2025 Rs. 40450630.00 (Rupees Four Crore Four Lakh Fifty Thousand Six Hundred Thirty) Only.

Rate:-

**15.94 (Fifteen Decimal Nine Four) % Below From B.O.Q Rate**

शम्भु नाथ झा

*Bh 04/10/25*  
Executive Engineer  
R.W.D. (W) Division, Benipatti.

Executive Engineer  
RWD Work Division  
Benipatti

*04/10/25*

Registration No:-

Mobile No:-

E-mail:-

GST No:-

PAN No:-

EPF NO-

Date of Start:-

Date of Completion :-

1230481, Class-1, period from-10.05.2023 to 09.05.2028

9431628574

sambhujha@gmail.com

10AGIPJ4566G1ZM

AGIPJ4566G

BRMUZ1746098000

16.09.2025

15.09.2026 months (...12 Months...) For Construction work  
with maintenance period up to .....

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

Executive Engineer  
R.W.D. (W) Division, Benipatti.

*Bb*  
04.10.25  
Executive Engineer  
R.W.D. (W) Division  
Benipatti

शम्भुनाथ

**Office Of The Executive Engineer**  
**Rural Works Department, Works Division, Benipatti, Madhubani.**

Agreement No:- **32CMBD/2025-26**

Name of the Work :- **CMBDMMGSY(AWSESH)-NDB-BRRP2-550-BENIPATTI  
NAME OF ROAD Benipatti umgaon road TO Manoharpur  
dalit tola & Reo road TO kamatural mahadalit tol UNDER  
RWD/ MMGSY (AWSESH-SC)/12 in Benipatti Division  
under Harlakhi Block (Tender ID-142409) (BID ID-621461)**

Name of the Agency :- **Shambhu Nath Jha S/o Shrist Narayan Jha, H.No-55,  
Benipatti, Madhubani Bihar Pincode: 847223 Email ID-  
sambhujha@gmail.com, Phone No- 9431628574**

Agreement Amount

(Construction+GST+L.C+ Seigniorage Fee) :-

Construction-Rs. 3,07,40,775=00

GST(18%)-Rs. 57,05,565=00

L.C(1%)-Rs. 3,07,410=00

Seigniorage Fee-Rs.6,49,110=00

Total Agreement Construction Amount with  
Tax (Construction+GST+L.C+SeigniorageFee)  
Rupees.3,74,02,860=00(Rupees Three Crore  
Seventy Four Lakh Two Thousand Eight  
Hundred Sixty) Only.

Agreement Amount

(Maintenance+GST+L.C+ Seigniorage Fee) :-

Maintenance -Rs. 24,60,472=00

GST(18%)-Rs. 4,64,914=00

L.C(1%)-Rs. 24,604=00

Seigniorage Fee-Rs.97,780=00

Rupees. 30,47,770=00(Rupees Thirty Lakh  
Forty Seven Thousand Seven Hundred  
Seventy) Only.

Total Agreement Amount:-

**Rs. 4,04,50,630.00 (Rupees Four Crore  
Four Lakh Fifty Thousand Six Hundred  
Thirty) Only**

Rate Quated:-  
Rate.

**15.94 % Below on Schedule**

Total Earnest Money Deposit

(With additional performance security) :- Rs.-

**810000 :-**

**3490000 :-**

**4300000 :-**

**(Rupees forty three lakh only)**

Date of Start :- **16.09.2025**

Date of Completion :- **15.09.2026**

**शम्भुनाथ**

**04.10.25**  
Executive Engineer  
RWD Work Division  
Benipatti  
**04.10.25**



भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये  
रु.1000

ONE THOUSAND RUPEES  
Rs.1000



3940  
94101422

श्री १००० रु. का न्यायिक चेक  
श्री १००० रु. का न्यायिक चेक  
श्री १००० रु. का न्यायिक चेक

296732

मुद्रांक विभाग  
कागज नियंत्रण कक्षा  
लखनऊ-२००००२

### AGREEMENT FORM

#### Agreement

This agreement made the.....Day of.....2025,  
between Executive Engineer, Rural Works Department, Works Division, Benipatti, of  
the onepart, and Shambhu Nath Jha S/o Shrist Narayan Jha, H.No-55, Benipatti,  
Madhubani Bihar Pincode: 847223 Email ID-sambhujha@gmail.com, Phone  
No- 9431628574 (hereinafter called "the contractor" of the other part)

Whereas the Employer is desirous that the Contractor execute CMBD  
MMGSY(AWSESH)-NDB-BRRP2-550-BENIPATTI NAME OF ROAD Benipatti umgaon  
road TO Manoharpur dalit tola & Reo road TO kamatural mahadalit tol UNDER RWD/  
MMGSY (AWSESH-SC)/12 in Benipatti Division under Harlakhi Block (Tender ID-  
142409) (BID ID-621461) And the Employer has accepted the Bid by the Contractor for the  
Execution and completion of such works and the remedying of the any defects therein at cost of  
Rs. 4,04,50,630.00 (Rupees Four Crore Four Lakh Fifty Thousand Six Hundred  
Thirty) Only.

CMBD MMGSY(AWSESH)-NDB-BRRP2-550-BENIPATTI NAME OF ROAD Benipatti umgaon road TO Manoharpur dalit tola & Reo road TO kamatural mahadalit tol UNDER RWD/ MMGSY (AWSESH-SC)/12 in Benipatti Division under Harlakhi Block (Tender ID-142409) (BID ID-621461)	Length in Km 4.900
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शम्भुनाथ झा

04.10.25  
Executive Engineer  
RWD Work Division  
Benipatti  
04.10.25



**NOW THIS AGREEMENT WITNESSETH as follows:-**

1. In this agreement, works and expressions shall have same meanings as are respectively assigned to them in the conditions of contract hereinafter to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In this Agreement of the payment to be made by the employer to the contractor as hereinafter mentioned the works and remedy any defects therein 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 become payable under the provisions of the contract at the times and in the manner prescribed by the contract.
4. Following documents shall be deemed to form and read and construed as part of this Agreement, viz:
  - (1) Letter of Acceptance
  - (2) Notice of proceed with works.
  - (3) Contractor's Bid
  - (4) Contractor data
  - (5) Special conditions of contract and General Conditions of contract.
  - (6) Specification MORD
  - (7) Drawing
  - (8) Bill of quantities, And
  - (9) Other document listed in the contract data as forming part of the contract

In witness where of the parried there to have this Agreement to be the day and 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 Employer -----

Binding Signature of Contractor ----- रामु नाथ मा

रामु नाथ मा

Executive Engineer  
P W D Work Division  
Benipatti

04/10/25



# **BILL OF QUANTITY**

**Name of Work-** CMBD MMGSY(AWSESH)-NDB-BRRP2-550-BENIPATTI NAME OF ROAD Benipatti umgaon road TO Manoharpur dalit tola . Reo road TO kamatual mahadalit tol UNDER RWD/ MMGSY (AWSESH-SC)/12 in Benipatti Division under Harlakhi Block

**Block:-**

**Harlakhi**

**District:-**

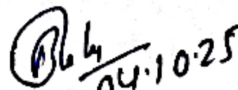
**Madhubani**

**Length:-**

**4.951 km**

Sl. No.	Description of work	No. or Qty.	Unit	Estimated Rate	
				Figure	Words
1	2	3	4	5	6
1	Benipatti umgaon road TO Manoharpur dalit tola				
2	Setting Out Pillars Providing . Fixing of Working benchmark Pillars 2 nos. per km . 6 Nos. of reference pillars required for 1 Km. as per drawings given and direction of E/I	26.000	No.	2942.410	Rupees Two Thousand Nine Hundred . Forty Two and Paise Forty One Only.
3	Clearing and Grubbing Road Land (By manual means) including uprooting wild vegetation, grass, bushes, shrubs, saplings and trees of girth upto 300mm, removals of stumps of such trees cut earlier . disposal of unserviceable materials . stacking of serviceable materials to be used or auctioned upto a lead of 1000 m including removal and disposal of top organic soil not exceeding 150mm in thickness as per technical specification clause 201.1 and direction of E/I	1.150	Hec	75360.380	Rupees Seventy Five Thousand Three Hundred . Sixty and Paise Thirty Eight Only.
4	Box Cutting Excavation for roadway in soil using manual means for carrying of cut earth to embankment site with a lift upto 1.5 m and lead upto 50 m as per Technical Specification Clause 302.3	115.310	Cum	96.350	Rupees Ninety Six and Paise Thirty Five Only.

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 04.10.25  
 Executive Engineer  
 RWD Work Division  
 Benipatti  
 04.10.25



Sl. No.	Description of work	No. or Qty.	Unit	Estimated Rate	
				Figure	Words
1	2	3	4	5	6
5	Construction of embankment with approved material deposited from road way cutting and excavation from drain and foundation of other structures and excavated with an average lead of 50 m graded and compacted to meet requirement of tables 300.1 and 300.2 as per technical specification clause 301.5 (Including Royalty . Labour Cess).	69.190	Cum	58.580	Rupees Fifty Eight and Paise Fifty Eight Only.
6	Construction of Embankment with material obtained from borrow pits with a lift upto 1.5 m , transporting to the site spreading , grading to required slope and compacting to meet requirement of Tables 300.1 and 300.2 with a lead upto 1000 m . 100 m as per Technical Specification Clause 301.5 . (Including Royalty . Labour Cess).	1128.650	Cum	241.320	Rupees Two Hundred . Forty One and Paise Thirty Two Only.
7	For 100 m lead @ 80%	4514.580	Cum	174.180	Rupees One Hundred . Seventy Four and Paise Eighteen Only.
8	Construction of Subgrade and Earthen Shoulders 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 . 100 m as per Technical Specification Clause 303.1. (Including Royalty . Labour Cess).	4016.250	Cum	244.590	Rupees Two Hundred . Forty Four and Paise Fifty Nine Only.
9	Granular Sub-base with Well Graded Material (Table 400.1) (By mix in place method) For Grading II Material 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.	722.930	Cum	2539.820	Rupees Two Thousand Five Hundred . Thirty Nine and Paise Eighty Two Only.
10	WBM Grading 2 ( By Manual Means) Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with three wheel 80 100 kN static roller in stages to proper grade and camber, applying and brooming, crushable screening to fill-up the interstices of coarse aggregate, watering and compacting to the required density Grading 2 as per Technical Specification Clause 405.	401.630	Cum	5004.400	Rupees Five Thousand . Four and Paise Forty Only.

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Executive Engineer  
RWD Work Division  
Bengaluru  
04-10-25



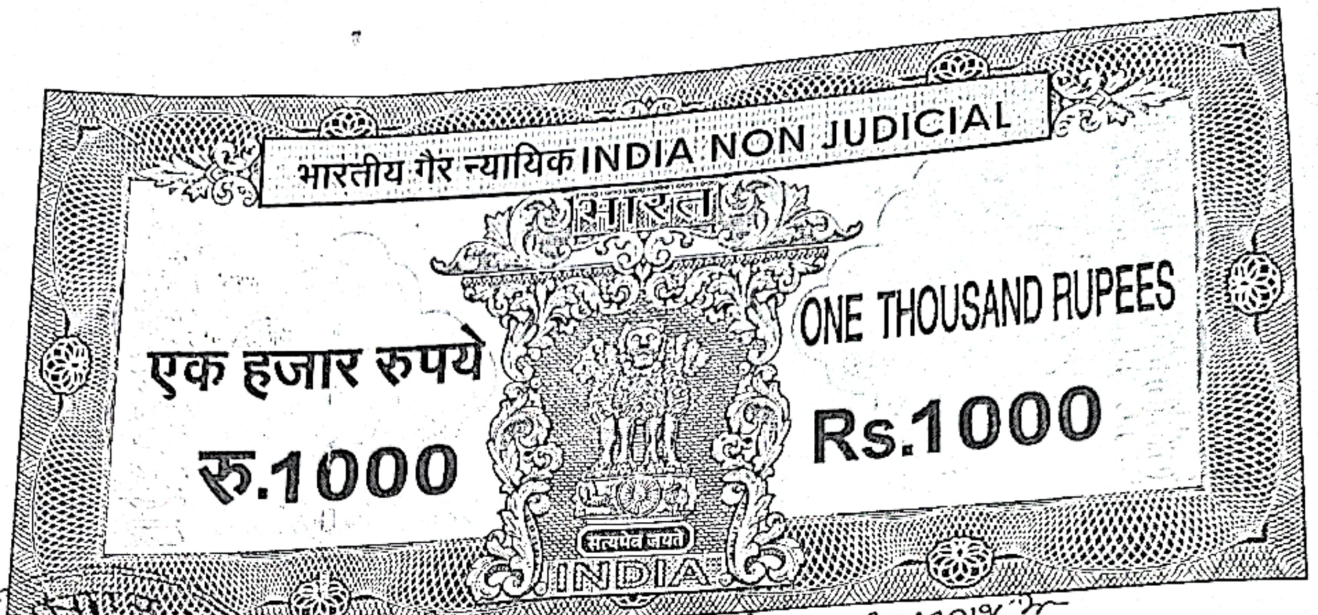
Sl. No.	Description of work	No. or Qty.	Unit	Estimated Rate	
				Figure	Words
1	2	3	4	5	6
101	Add L.C. @ 1%	1.000	RS	123448.780	Rupees One Lakh Twenty Three Thousand Four Hundred . Forty Eight and Paise Seventy Eight Only.
102	Add Seigniorage Fee @ 10% on Material Cost Only.	1.000	RS	271557.000	Rupees Two Lakh Seventy One Thousand Five Hundred . Fifty Seven Only.
103	Add GST @ 18%	1.000	RS	2293179.100	Rupees Twenty Two Lakh Ninety Three Thousand One Hundred . Seventy Nine and Paise Ten Only.

21/11/19/11/1

Blk/04/10.2

Executive Engineer  
PWD Work Division  
Bengaluru  
04.10.25





396/1  
9410/1  
श्री गणेशाय नमः  
महेश्वरी  
BA 296734  
विनायक कुमार झा  
मुद्रांक विभाग  
अवर निदेशक कार्यालय मनीषा  
मधुबनी-814002

This stamp paper forms an integral part of  
BG NO-0306NDDG00034126 dated 23.09.2025  
issued on behalf of SHAMBHU NATH JHA

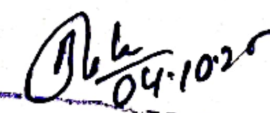
for ICICI Bank Limited

for ICICI Bank Limited

Authorized Signatory  


Authorized Signatory  


शम्भु नाथ झा

  
Executive Engineer  
RWD Work Division  
Benipattu  
04.10.25





Date: 23-09-2025  
Ref: 0306NDDG00033926

To,  
EXECUTIVE ENGINEER  
RURAL WORKS DEPARTMENT  
WORKS DIVISION, BENIPATTI

Benipatti  
Bihar  
INDIA  
847223

Sub: Issuance of Bank Guarantee

Dear Sir/Madam,

Please find enclosed Bank Guarantee issued by ICICI Bank Limited ("ICICI Bank") favoring yourself on behalf of: SHAMBHU NATH JHA, BENIPATTI, BENIPATTI, NEAR CENTRAL BANK OF INDIA, BENIPATTI, BIHAR, INDIA, 847223 ("Bank Guarantee") with the tenor and claim period as requested by you. For ease of reference the details have been reproduced as below:

Bank Guarantee No. & Date of Issue	Expiry Date	Claim Expiry Date	Currency	Amount of Bank Guarantee
0306NDDG00033926 23-09-2025	23-10-2032	23-10-2032	INR	8,10,000.00

We confirm that the officials who have signed the above Bank Guarantee are authorized to sign such documents on behalf of ICICI Bank. You may verify genuineness of the Bank Guarantee by writing to us at [bgconfirmation@icicibank.com](mailto:bgconfirmation@icicibank.com) for receiving the confirmation over email.

Alternatively, you may also write to the following address to verify the genuineness of the BG:

ICICI Bank Limited, Trade Finance Operations Group,  
ICICI Bank Towers, Survey No.115/27, Tower 3, South Wing, 6th Floor,  
Plot No. 12, Nanakramguda, Serilingampally, Hyderabad - 500032, Telangana

In the event of invocation, we request you to please ensure compliance with the terms and conditions of the Bank Guarantee in order to ensure timely payment. You are requested to ensure special care inter alia with respect to the following in the invocation claim letter -

- Bank Guarantee Number
  - Expiry/Claim Expiry date
  - Claim Amount
  - Designated Bank branch for submission of invocation claim
  - Any declaration / certification that may be required as part of the guarantee text.
  - Any other requisite document including the original Bank Guarantee.
- Please note that ICICI Bank shall not be liable under the Bank Guarantee post expiry of the claim period as requested by you.

Thanking you,

Yours faithfully,

For ICICI Bank Limited  
Authorized Signatory



75  
Azadi Ka  
Amrit Mahotsav

ICICI Bank Limited  
Kumar Enclave,  
Near Suri High School Chowk,  
Madhubani - 847 211,  
Bihar, India.

Website [www.icicibank.com](http://www.icicibank.com)  
CIN : L65100GJ1994PLC021012

Regd. Office : ICICI Bank Tower, Near Chakli Circle,  
Old Padra Road, Vadodara 390 007,  
India.

Correspondence : ICICI Bank Towers, Bandra-Kurla  
Complex, Mumbai 400051, India.

Executive Engineer  
RWD Work Division  
Benipatti  
23-09-25

**BANK GUARANTEE**  
**ICICI Bank Limited**  
 (Incorporated in India)

**BG Number: 0306NDDG00033926**  
**Issuance Date: September 23, 2025**

**1 BANK GUARANTEE**

**2 To,**  
**3 Executive Engineer**  
**4 Rural Works Department**  
**5 Works Division, Benipatti**

**6 WHEREAS M/S SHAMBHU NATH JHA, At Benipatti, Near Central Bank of India, Benipatti,**  
**7 Madhubani - 847223 [name and address of Contractor] (here after called the Contractor") has**  
**8 undertaken, in pursuance of Contract No. BRRDA (HQ) MMGSY -396/25 2387 date**  
**9 09-09-2025, for construction and Maintenance of Tender MMGSY**  
**10 (AWSESH-SC)-Benipatti-550 (Tender ID-142410) [name of Contract and brief description of**  
**11 Works] (hereinafter called "the Contract").**

**12 AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall**  
**13 furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as**  
**14 security for compliance with his obligation in accordance with the Contract;**

**15 AND WHEREAS we ICICI BANK LIMITED, Mazaffarpur, 263 A, CLUB ROAD, RAMNA**  
**16 MUZAFFARPUR - 842001 and having its registered office at ICICI Bank Tower, Near Chakli**  
**17 Circle, Old Padra Road, Vadodara, Gujarat, Pin - 390007 have agreed to give the Contractor**  
**18 such a Bank Guarantee;**

**19 NOW THEREFORE we have hereby affirm that we are the Guarantor and responsible to you**  
**20 on behalf of the Contractor, up to a total of Rs. 8,10,000.00 [amount of guarantee] (Rupees**  
**21 Eight Lakh Ten Thousand Only) (in words), such sum being payable in the types and**  
**22 proportions of currencies in which the Contract Price is payable, and we undertake to pay you,**  
**23 upon your first written demand and without cavil or argument, any sum or sums within the**  
**24 limits of Rs. 8,10,000.00 (Rupees Eight Lakh Ten Thousand Only) [amount of guarantee] as**  
**25 aforesaid without your needing to prove or to show grounds or reasons for your demand for**  
**26 the sum specified therein.**

**27 We hereby waive the necessity of your demanding the said debt from the contractor before**  
**28 presentation us with the demand.**

**29 We further agree that no change or addition to or other modification of the terms of the**  
**30 Contract or of the Works to be performed there under or of any of the Contract documents**

Page 1 of 2

The beneficiary may, in its own interest, verify the genuineness of the bank guarantee by seeking confirmation of its issuance from a branch of ICICI Bank other than the Issuing branch.

Regd. Office: ICICI Bank Ltd., ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara, Pin code- 390 007, Gujarat  
 Phone : +91-265-6722286, CIN L65190GJ1994PLC021012

**Executive Engineer**  
**RWD Work Division**  
**Benipatti**



Sr.No. 171741

ICICI Bank

BANK GUARANTEE  
ICICI Bank Limited  
(Incorporated in India)

BG Number: 0306NDDG00033926  
Issuance Date: September 23, 2025

- 31 which may be made between you and the Contractor shall in any way release us from any  
32 liability under this guarantee, and we hereby waive notice of any such change, addition or  
33 modification.
- 34 This guarantee shall be valid date of expiry date 23-10-2032 of the Defect Liability Period.
- 35 The liability of the Guarantor under this Guarantee shall not exceed Rs. 8,10,000.00 (Rupees  
36 Eight Lakh Ten Thousand Only)
- 37 This Guarantee shall be valid up to expiry date 23-10-2032
- 38 Notwithstanding anything to the contrary contained herein, no obligation of the Guarantor to  
39 pay any amount under this Guarantee shall arise prior to the fulfillment of the following  
40 conditions precedent:
- 41 a) written claim/demand(s) in terms of this Guarantee of an aggregate amount less than or  
42 equal to the Guaranteed Amounts is/are made by the Beneficiary hereunder, and
- 43 b) such written claim/demand(s) is/are delivered to the Guarantor on or before claim expiry  
44 date 23-10-2032 at ICICI Bank Ltd Ground Floor, Plot No. 6B, S. K. Puri, Sahdeo Mahto Marg,  
45 Boring Road, Patna, Bihar - 800001.
- 46 Date: 23/09/2025
- 47 Place: Mazodarpur
- 48 FOR ICICI BANK LIMITED
- 49 Authorised Signatories
- 50 Signature: [Signature] Signature: [Signature]
- 51 Name: NANDAN JHA Name: SAURABH RANJAN
- 52 Signature Code: 251836 Signature Code: 169112

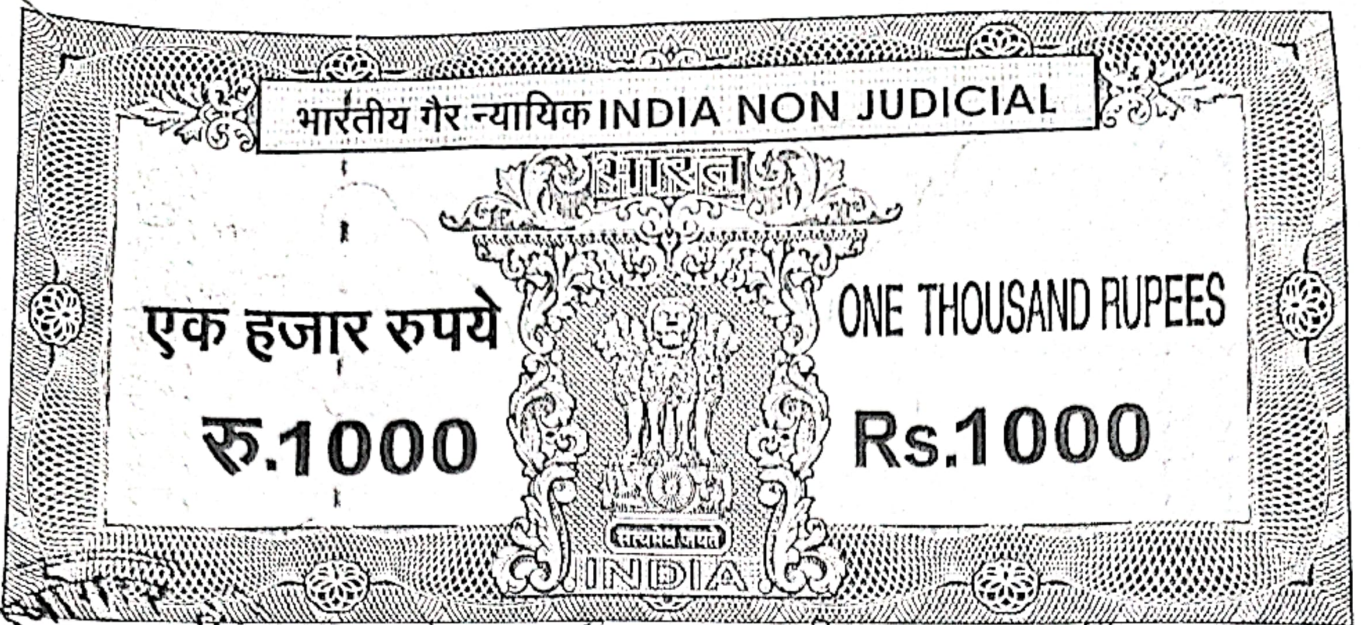
Page 2 of 2

The beneficiary may, in its own interest, verify the genuineness of the bank guarantee by seeking confirmation of its issuance from a branch of ICICI Bank other than the issuing branch.

Regd. Office: ICICI Bank Ltd., ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara, Pin code- 390 007, Gujarat  
Phone : +91-265-6722286, CIN L65190GJ1994PLC021012

Executive Engineer  
RWD Work Division  
Benipatti





13952  
वडा 10/1/22  
श्री १२ नारायण मर वली  
श्री १००० शिवनाथ मर  
BA-296733  
श्रीनोद कुमार झा  
मुद्रांक विभाग  
अवर निदेशक कार्यालय बनारस  
तारीख- ०४/१०/२०२५

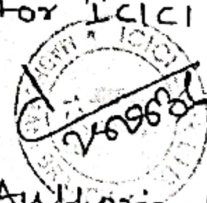
"This stamp paper forms an integral part of BG NO. 0306NDDG00033926 dated 23.09.2025 issued on behalf of SHAMBHU NATH JHA."

for ICICI Bank Limited



Authorized Signatory

for ICICI Bank Limited



Authorized Signatory

शम्भुनाथ झा

04.10.25

Executive Engineer  
RWD Work Division  
Benipatti

04.10.25





Date: 23-09-2025  
Ref: 0306NDDG00034126

To,  
EXECUTIVE ENGINEER  
RURAL WORKS DEPARTMENT  
WORKS DIVISION, BENIPATTI

MADHUBANI  
BIHAR  
INDIA  
847223

Sub: Issuance of Bank Guarantee

Dear Sir/Madam,

Please find enclosed Bank Guarantee issued by ICICI Bank Limited ("ICICI Bank") favoring yourself on behalf of: SHAMBHU NATH JHA, BENIPATTI, NEAR CENTRAL BANK OF INDIA, BENIPATTI, BIHAR, INDIA, 847223 ("Bank Guarantee") with the tenor and claim period as requested by you. For ease of reference the details have been reproduced as below:

Bank Guarantee No. & Date of Issue	Expiry Date	Claim Expiry Date	Currency	Amount of Bank Guarantee
0306NDDG00034126 23-09-2025	23-09-2026	23-09-2026	INR	34,90,000.00

We confirm that the officials who have signed the above Bank Guarantee are authorized to sign such documents on behalf of ICICI Bank. You may verify genuineness of the Bank Guarantee by writing to us at [bgconfirmation@icicibank.com](mailto:bgconfirmation@icicibank.com) for receiving the confirmation over email.

Alternatively, you may also write to the following address to verify the genuineness of the BG:

ICICI Bank Limited, Trade Finance Operations Group,  
ICICI Bank Towers, Survey No.115/27, Tower 3, South Wing, 6th Floor,  
Plot No. 12, Nanakramguda, Serilingampally, Hyderabad - 500032, Telangana

In the event of invocation, we request you to please ensure compliance with the terms and conditions of the Bank Guarantee in order to ensure timely payment. You are requested to ensure special care inter alia with respect to the following in the invocation claim letter -

- Bank Guarantee Number
- Expiry/Claim Expiry date
- Claim Amount
- Designated Bank branch for submission of invocation claim
- Any declaration / certification that may be required as part of the guarantee text.
- Any other requisite document including the original Bank Guarantee.

Please note that ICICI Bank shall not be liable under the Bank Guarantee post expiry of the claim period as requested by you.

Thanking you,

Yours faithfully,

For ICICI Bank Limited  
Authorized Signatory



75  
Azadi Ka  
Amrit Mahotsav

ICICI Bank Limited  
Kumar Enclave,  
Near Suri High School Chowk,  
Madhubani - 847 211,  
Bihar, India.

Website [www.icicibank.com](http://www.icicibank.com)  
CIN : L65190GJ1994PLC021012

Regd. Office: ICICI Bank Tower, Near Chakki Circle,  
Old Padra Road, Vadodara 390 007,  
India.

Corp. Office: ICICI Bank Towers, Bandra-Kurla  
Complex, Mumbai 400051, India.

Executive Engineer  
RWD Work Division

Sr.No. 171737

**BANK GUARANTEE**  
**ICICI Bank Limited**  
(Incorporated in India)

**BG Number: 0306NDDG00034126**  
**Issuance Date: September 23, 2025**

**ICICI Bank**

**1 BANK GUARANTEE**

**2 To**  
**3 Executive Engineer**  
**4 Rural Works Department**  
**5 Works Division, Benipatti**  
**6 Madhubani Bihar - 847223.**

**7 WHEREAS M/S SHAMBHU NATH JHA, At BENIPATTI, NEAR CENTRAL BANK OF INDIA,**  
**8 BIHAR - 847223.(here after called the Contractor") has undertaken, in pursuance of Contract**  
**9 No. BRRDA (HQ) MMGSY -396/25 2387 date 09-09-2025, for construction and Maintenance**  
**10 of Tender MMGSY (AWSSESH-SC)-Benipatti-550 (Tender ID-142410) [name of Contract and**  
**11 brief description of Works].**

**12 AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall**  
**13 furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as**  
**14 security for compliance with his obligation in accordance with the Contract;**

**15 AND WHEREAS We, ICICI Bank Ltd. having one of its branch office at ICICI Bank Ltd, First**  
**16 Floor, Sinha Complex, Near Jhaba Sahani Park, Club Road Ramna, Muzaffarpur, Bihar -**  
**17 842001 and having its registered office at ICICI Bank Tower, Near Chakli Circle, Old Padra**  
**18 Road, Vadodra, Gujarat, Pin - 390007.(hereinafter referred to as the "Bank" or "Guarantor")**  
**19 have agreed to give the Contractor such a Bank Guarantee:**

**20 NOW THEREFORE we have hereby affirm that we are the Guarantor and responsible to you**  
**21 on behalf of the Contractor, up to a total of Rs.34,90,000/-(Rupees Thirty Four Lakh Ninety**  
**22 Thousand Only) such sum being payable in the types and proportions of currencies in which**  
**23 the Contract Price is payable, and we undertake to pay you, upon your first written demand**  
**24 and without cavil or argument, any sum or sums within the limits of Rs.34,90,000/-(Rupees**  
**25 Thirty Four Lakh Ninety Thousand Only)as aforesaid without your needing to prove or to show**  
**26 grounds or reasons for your demand for the sum specified therein.**

**27 We hereby waive the necessity of your demanding the said debt from the contractor before**  
**28 presentation us with the demand.**

**29 We further agree that no change or addition to or other modification of the terms of the**  
**30 Contract or of the Works to be performed there under or of any of the Contract documents**

Page 1 of 3

The beneficiary may, in its own interest, verify the genuineness of the bank guarantee by seeking confirmation of its issuance from a branch of ICICI Bank other than the Issuing branch.

Regd. Office: ICICI Bank Ltd., ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodra, Pin code- 390 007, Gujarat  
Phone : +91-265-6722286, CIN L65100GJ1994PLC021012

Executive Engineer  
RWD Work Division  
Benipatti  
04.10.25



171738

RG Number: 0306NDIDG00034126  
Insurance Date: September 23, 2025

**ICICI Bank**

**BANK GUARANTEE**  
**ICICI Bank Limited**  
(Incorporated in India)

31 which may be made between you and the Contractor shall in any way release us from any  
32 liability under this guarantee, and we hereby waive notice of any such change, addition or  
33 modification.

34 This guarantee shall be valid date of expiry date 23/09/2026 of the Defect Liability Period.

35 The liability of the Guarantor under this Guarantee shall not exceed Rs.34,90,000/- (Rupees  
36 Thirty Four Lakh Ninety Thousand Only).

37 This Guarantee shall be valid up to expiry date 23/09/2026.

38 Notwithstanding anything to the contrary contained herein, no obligation of the Guarantor to  
39 pay any amount under this Guarantee shall arise prior to the fulfillment of the following  
40 conditions precedent:

41 a) written claim/demand(s) in terms of this Guarantee of an aggregate amount less than or  
42 equal to the Guaranteed Amounts is/are made by the Beneficiary hereunder; and

43 b) such written claim/demand(s) is/are delivered to the Guarantor on or before claim expiry  
44 date 23/09/2026 at ICICI Bank Ltd, First Floor, Sinha Complex, Near Jubba Sahani Park, Club  
45 Road Ramna, Muzaffarpur, Bihar - 842001.

46 The liability of the Guarantor under this Guarantee shall not exceed INR 3490000.00 (Thirty  
47 Four Lakh Ninety Thousand Rupee Only) (the "Guaranteed Amounts").

48 This Guarantee shall be valid up to 23/09/2026 (the "Expiry Date").

49 Notwithstanding anything to the contrary contained herein, no obligation of the Guarantor to  
50 pay any amount under this Guarantee shall arise prior to the fulfillment of the following  
51 conditions precedent:

52 (a) written claim/demand(s) in terms of this Guarantee of an aggregate amount less than or  
53 equal to the Guaranteed Amounts is/are made by the Beneficiary hereunder; and

54 (b) such written claim/demand(s) is/are delivered to the Guarantor on or before the  
55 23/09/2026 at the ICICI Bank branch located at ICICI BANK LIMITED, Muzaffarpur, 263 A, CLUB  
56 ROAD, RAMNA MUZAFFARPUR, 842001.

Page 2 of 3

The beneficiary may, in its own interest, verify the genuineness of the bank guarantee by seeking confirmation of its issuance from a branch of ICICI Bank other than the issuing branch.

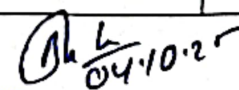
Regd. Office: ICICI Bank Ltd., ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara, Pin code- 390 007, Gujarat  
Phone : +91-265-6722286, CIN L65190GJ1994PLC021012

Executive Engineer  
RWD Work Division  
Benipati  
04/10/25

## Agreement Details

Name of work:-	CMBD MMGSY(AWSESH)-NDB-BRRP2-550-BENIPATTI NAME OF ROAD Benipatti umgaon road TO Manoharpur dalit tola & Reo road TO kamatural mahadalit tol UNDER RWD/ MMGSY (AWSESH-SC)/12 (Tender ID- 2025_RWD_142410_1) BID ID-621461	BOQ Amount (Rs.)
Name of Contractor:-	Shambhu Nath Jha S/o Shrist Narayan Jha, H.No-55, Benipatti, Madhubani Bihar Pincode: 847223 Email ID- sambhujha@gmail.com, Phone No- 9431628574	48121140.35
Tendrer ID:-	142410	
Agreement Value:-	40450630.00	
2% PSD:-	809013.00	
0.052% Additional Performance Security for 15.94% Below rate	3488783.00	
Total:-	4297796.00	
EMD (-)		
Balance :-	4297796.00	
Say Rs.	4298000.00	
Bid Date:-	07.07.2025	
Date of LOA:-	16.09.2025	
Date of Completion:-	..... (..... Months)	
Defect lability period:-	.....+..... Days=.....	

शम्भु नाथ जहा

  
 Executive Engineer  
 RWD Work Division  
 Benipatti  
 04.10.25



Office of the Executive Engineer  
Rural Works Department, Works Div.- Benipatti.

Letter No. 2098 / Benipatti

Date 16.09.25

Letter of Acceptance

To:-

Shambhu Nath Jha  
At- H. No- 55, Benipatti,  
Madhubani, Bihar, Pincode: 847223

Ref No:- Letter No:- 2387, Date:- 09.09.2025 of Engineer In Chief, RWD Bihar,  
Patna

Dear Sir,

This is to notify you that your bid date-06.05.2025 for execution of the construction of Road With Maintenance Work From MMGSY ( Awshesh SC ) Benipatti 550 (Tender Id-1424101, Bid Id-621461) under MMGSY ( Awshesh SC ) and routine maintenance for the works for Seven years for the contract price Rs.- Rupee 40450630 (Four Corer Sixty Four Lakh Fifty thousand Six Hundred Thirty Six) only as corrected and modified in accordance with the instructions to Bidders is hereby accepted by our Agency.

We note that per bid, you do not intend to subcontract any component of work. You are hereby requested of furnishing performance security including an additional security for unbalanced bid in term of ITB clause 27.4, for an Amount of Rs.- 4299796.00 (say Rs 4298000.00) (In form of System Generated BG With SFMS (Structured Financial Massaging Services). For BG Verification beneficiary bank name SBI Bank Bailey Road Patna, IFSC Code-SBIN0006379, Email id-rwdbenipatti@gmail.com mentioned on EBG. BG Should validity of 7 yeras, 28 Days ) within 10 days in accordance with the condition of contract using for that purpose form in section VIII annex D and sign the contract failing which action as stated in para 34.2 of ITB will be taken.

Yours faithfully,

Executive Engineer

R.W.D. (W) Division, Benipatti

Memo. 2098 Date 16.9.25

Copy forwarded to SE, RWD, Work Circle, Madhubani/CE-6, RWD Darbahanga for Information.

Yours faithfully

Executive Engineer

RWD (W), Div.- Benipatti

Executive Engineer

RWD Work Division

Benipatti

मुख्य अभियंता-8 दरमंगा का कार्यालय  
ग्रामीण कार्य विभाग।

पत्रांक- 1613  
प्रेषक,

/दिनांक- 10/9/25

ई0 चन्द्रहास कुमार  
मुख्य अभियंता-8

सेवा में,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बेनीपट्टी।

विषय: शीर्ष MMGSY (AWSESH-SC) योजनान्तर्गत कार्य प्रमण्डल, बेनीपट्टी के अधीन MMGSY(AWSESH-SC)-Benipatti-550 (Tender ID-142410) कार्य की निविदा की स्वीकृति के संबंध में।

महाराज,

विभागीय पत्रांक-BRRDA (HQ) MMGSY-396/25 2387 (अनु0), दिनांक 09.09.2025 द्वारा संसूचित आदेश के अनुपालन में उपर्युक्त विषयक कार्य बिहार लोक निर्माण संहिता के कंडिका-183 के आलोक में सफल निविदाकार Shambhu Nath Jha (BID ID-621461) को उनके द्वारा निविदित दर, जो परिमाण विपत्र की दर से 15.94 (पन्द्रह दशमलव नौ चार प्रतिशत) कम है, को स्वीकृत करते हुए सम्पूर्ण कार्य कुल 4,04,50,630/- (चार करोड़ चार लाख पचास हजार छः सौ तीस) रुपये मात्र की लागत पर आपकी अनुशंसा एवं कार्यहित में आवंटित किया जाता है।

- निविदा की स्वीकृति सिर्फ इसी कार्य के लिए है, जो भविष्य में पूर्वाधार नहीं होगा।
- CMBD के संसंगत कंडिकाओं के अनुरूप संवेदक से एकरारनामा हेतु Performance Security के रूप में E-BG प्राप्त किया जाय या विभागीय पत्रांक-मु0अ0(नि0 एवं गु0नि0) विविध कार्य-06-153/2024-1725, दिनांक 08.05.2025 में दिये गये निदेश के आलोक में बिहार राज्य अवस्थित Scheduled Commercial Banks से e-BG (Electronic Bank Guarantee) के स्थान पर System Generated BG with SFMS (Structured Financial Massaging Services) Number को मान्य करते हुए BG निर्गत करते समय BG के सत्यापन हेतु विभाग के Beneficiary Bank (भारतीय स्टेट बैंक, बेली रोड शाखा, पटना) का IFSC Code-SBIN0006379 एवं संबंधित कार्य प्रमण्डल के Email Id का अनिवार्य रूप से उपयोग किया जाय।
- एकरारनामा के पूर्व निविदा सूचना के अनुसार सभी वांछित कागजातों की अद्यतन स्वच्छ एवं सत्यापित प्रति निश्चित रूप से प्राप्त कर लिया जायेगा।
- एकरारनामा से पूर्व कार्यपालक अभियंता यह सुनिश्चित कर लेंगे कि निविदाकार डिबार सूची/काली सूची या कार्य लंबित सूची में शामिल न हो।
- कार्य में व्यवहृत सामग्रियों का दर प्राक्कलन में स्वीकृत लीड के आधार पर दिया गया है, कार्य कराते समय अगर इसमें कमी पाई जाती है तो उसके दर में सापेक्ष कमी कर दी जायेगी।
- इस कार्य के संबंध में ग्रामीण कार्य विभाग, बिहार सरकार द्वारा निर्गत प्रशासनिक स्वीकृति एवं प्रावैधिक स्वीकृति तथा निविदा आमंत्रण सूचना में उल्लेखित शर्त एकरारनामा का भाग होगा, जिसे विशेष शर्त में जोड़कर संवेदक के साथ एकरारनामा किया जायेगा।
- अनुमोदित किये गये तुलनात्मक विवरणी के प्रत्येक बिन्दु की जाँच अपने स्तर से स्वयं कर लेंगे एवं त्रुटि पाये जाने की स्थिति में वस्तुस्थिति से तत्क्षण अधोहस्ताक्षरी को अवगत करायेंगे। त्रुटि के सुधारोपरान्त एकरारनामा की कार्रवाई की जायेगी।
- एकरारनामा के समय प्रत्येक मद के भाषा की शुद्धता की जाँच कार्यपालक अभियंता स्वयं कर लेंगे एवं यह सुनिश्चित करेंगे कि इसमें कोई त्रुटि न हो।
- कार्यारम्भ के पूर्व कार्यपालक अभियंता कार्य स्थल के निरीक्षणोपरान्त स्थल की स्थिति एवं प्राक्कलन में किये गये उपबंध से पूरी तरह आश्वस्त हो लेंगे एवं प्रशासनिक स्वीकृति तथा प्रावैधिक स्वीकृति के अग्रसारण प्रारूप में दिये गये निदेश का अनुपालन सुनिश्चित करायेंगे। पथ का नाम, परिमाण विपत्र की राशि, तकनीकी स्वीकृति की राशि, प्रशासनिक स्वीकृति की राशि, संवेदक द्वारा उद्धृत दर, परक्रमित दर, Bid Capacity आदि का मिलान कर ही कार्य आवंटन आदेश निर्गत करेंगे। अधीक्षण अभियंता/कार्यपालक अभियंता कार्य आवंटन/LOA निर्गत करने से पूर्व मिलान कर लेंगे कि परिमाण विपत्र की राशि प्रशासनिक अनुमोदन की राशि के अनुज्ञेय सीमा के अन्दर है। यदि अनुज्ञेय सीमा से अधिक हो तो एकरारनामा के पूर्व पुनरीक्षित प्रशासनिक अनुमोदन प्राप्त कर लिया जाय।
- कार्यदेश निर्गत करने से पहले संबंधित संवेदक से एकरारित अवधि के अन्दर कार्य समाप्त करने हेतु मासिक कार्य प्रोग्राम हस्ताक्षरित कराकर प्राप्त कर लेंगे जो की एकरारनामा का भाग होगा।
- अधीक्षण अभियंता एवं कार्यपालक अभियंता विशेष रूप से ध्यान देंगे कि कार्य मानक विशिष्टियों के अनुरूप निर्धारित कार्य अवधि के अंदर पूरा की जायेगी।

शम्भु नाथ झा

Executive Engineer  
RWD Work Division  
Benipatti  
04/10/25



13. कार्य समाप्ति की अवधि निविदा आमंत्रण सूचना के अनुरार होगी।
14. इस कार्य का व्यव शीर्ष MMGSY (AWSESH-SC) योजनान्तर्गत से मिलने वाले राशि अन्तर्गत उपबंधित राशि से विकसित होगा।
15. कार्य का प्रगति प्रतिवेदन प्रत्येक महीने की सातवीं तारीख तक निश्चित रूप से इस कार्यालय को समर्पित की जाय।
16. आप निविदा कागजातों एवं तुलनात्मक विवरणी के जांचोपरान्त आप आवश्यक निदेशों को अपने स्तर से निर्गत करेंगे।
17. एकरारनामा से पहले निविदाताओं द्वारा दिये गये कागजात का सत्यापन उनके मूल कागजात से मिलान कर लेंगे। कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रगति, बेनीपट्टी तुलनात्मक विवरणी की एक अभिप्रमाणित प्रति अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, मधुबनी को अगिलेख हेतु उपलब्ध करा देंगे। निदेश दिया जाता है कि संवेदक से कार्य प्रोग्राम प्राप्त कर लेंगे तथा उनका कार्यक्षमता कुशलता एवं पूर्व से आवंटित कार्यों की प्रगति से संतुष्ट हो लें।
18. इस निविदा की राशि में अगर कोई अंतर होता है तो इसकी सूचना तुरन्त इस कार्यालय को दी जाय।
19. कार्यपालक अभियंता, एकरारनामा करने के पूर्व संवेदक का निबंधन संख्या, पूर्ण पता एवं दूरभाष संख्या कार्यदेश में अंकित करेंगे तथा इस कार्यालय को सूचित करेंगे।
20. परिमाण विपत्र की दर से कम दर उद्धृत करने वाले संवेदक से विभाग द्वारा पूर्व में निर्गत दिशा निदेश के आलोक में अतिरिक्त वांछित परफॉर्मेंस सिक्यूरिटी की राशि जमा कराना सुनिश्चित करेंगे।
21. किसी भी परिस्थिति में निजी जमीन पर नियमानुसार कार्रवाई किये बिना निर्माण कार्य नहीं कराया जाय।
22. प्रत्येक 15 दिनों पर संवेदक से स्वहस्ताक्षरित विपत्र प्राप्त कर स्थल से मिलान कर मापी पुस्तिका में मापी दर्ज कर भुगतान सुनिश्चित करेंगे।
23. एकरारनामा से पूर्व नियमानुसार Character Certificate and GST Clearance Certificate प्राप्त कर लेंगे। इसका प्रतिवेदन अधोहस्ताक्षरी को समर्पित करेंगे।
24. कार्य के कार्यान्वयन में JV के सभी भागीदार की भागीदारी निविदा में दिये गये JV Agreement के अनुरूप होनी चाहिए। यदि इसमें किसी भी प्रकार का फेरबदल हेतु सक्षम प्राधिकार से अनुमति प्राप्त करेंगे।
25. निविदा में यंत्र-संयंत्र एवं अभियंताओं के संबंध में दिये गए शपथ के अनुसार एकरारनामा करने से पहले इनके कागजात की जांच कर लेंगे। कार्य स्थल पर यंत्र-संयंत्र एवं अभियंता की तैनाती सुनिश्चित करायेंगे। अधोहस्ताक्षरी द्वारा निरीक्षण के क्रम यदि यंत्र-संयंत्र एवं अभियंता की तैनाती में कमी पायी जायेगी तो नियमानुसार संवेदक पर कार्रवाई सुनिश्चित किया जायेगा।
26. कार्यपालक अभियंता कार्यावंटन आदेश प्राप्त होते ही संवेदक को अविलंब LOA (Letter of Acceptance) निर्गत करेंगे एवं CMBD की ITB की कंडिका 33.2 में निहित प्रावधान के आलोक में 15 दिनों के अन्दर Performance Security प्राप्त करते हुए एकरारनामा की कार्रवाई सुनिश्चित करेंगे। निर्धारित अवधि के अन्दर Performance Security जमा नहीं करने की स्थिति में ITB की कंडिका 34.2 के आलोक में कार्रवाई करते हुए अधीक्षण अभियंता के माध्यम से प्रस्ताव अधोहस्ताक्षरी को समर्पित करेंगे। विशेष परिस्थिति में निर्धारित अवधि के पश्चात एकरारनामा करने हेतु Proper Justification के साथ प्रस्ताव उचित माध्यम से समर्पित करेंगे एवं अधोहस्ताक्षरी के अनुमति के उपरान्त ही एकरारनामा करेंगे।
27. विभागीय पत्रांक-BRRDA (HQ) MMGSY-396/25 2387 (अनु0), दिनांक 09.09.2025 के आलोक में पत्र प्राप्ति के 24 घंटे के भीतर Letter of Acceptance (LOA) संबंधित संवेदक को निर्गत करेंगे।

कृपया पत्र प्राप्ति की सूचना देंगे।

अनु0-यथा उपर्युक्त।

विश्वासभाजन  
मुख्य अभियंता-6

ज्ञापांक- 1613/  
प्रतिलिपि-

दिनांक- 10/9/25

1. अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, ब्राडा, पटना को सूचनार्थ समर्पित।
2. अभियंता प्रमुख, ग्रामीण कार्य विभाग, पटना को सूचनार्थ समर्पित।
3. अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, मधुबनी को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।
4. सहायक आई0टी0 मैनेजर को सूचनार्थ एवं संबंधित अधीक्षण अभियंता/कार्यपालक अभियंता के ई-मेल आई0डी0 पर अपलोड करने हेतु प्रेषित।

शम्भुनाथ म

Executive Engineer  
RWD Work Division  
Benipatti

मुख्य अभियंता-6

04.10.25

eProcurement System for Pradhan Mantri Gram Sadak Yojana (PMGSY)

Created By: Ram Achal Yadav

Created Date/Time: 28-Aug-2025 07:09 PM

Tender Title: MMGSY(AWSESH-SC)-Benipatti-550

Tender ID: 2025\_RWD\_142410\_1

Tender Inviting Authority: Engineer-In-charge-Additional Commissioner-cum-Special Secretary, RWD, Bihar, Patna

Name of Work: MMGSY(AWSESH-SC)-BENIPATTI-550

Contract No:

SCHEDULE OF WORK / ITEM(S)

Sl.No	Bidder Name	Estimated Rate	Quoted Percentage	Rate	Quoted Rate in Figures and Words (Iteration 0)	Amount
1.00	SHAMBHU NATH JHA (GSTN-10AGIPJ4566G1ZM) BID ID - 621461	48121140.35	-15.94	40450630.58	Four Crore Four Lakh Fifty Thousand Six Hundred and Thirty	
2.00	PREM SHEKHAR JHA (GSTN-NA) BID ID -622627	48121140.35	-8.68	43944225.37	Four Crore Thirty Nine Lakh Forty Four Thousand Two Hundred and Twenty Five	
3.00	ARVIND THAKUR (GSTN-10ALDPT0766G1ZC) BID ID - 622214	48121140.35	-10.11	43256093.06	Four Crore Thirty Two Lakh Fifty Six Thousand Ninety Three	
4.00	Sanjay Kumar Singh (GSTN-NA) BID ID -621083	48121140.35	-15.00	40902969.30	Four Crore Nine Lakh Two Thousand Nine Hundred and Sixty Nine	

Lowest Amount Quoted BY: SHAMBHU NATH JHA(40450630.58)

04/10/25

Executive Engineer  
RWD Work Division  
Benipatti

04/10/25



BOQ Summary Details  
Tender Title: MMGSY(AWSESH-SC)-Benipatti-550  
Tender ID: 2025\_RWD\_142410\_1

Sheet Name	Sl.No	Bidder Name	Amount	Bid Rank
BoQ1	1	SHAMBHU NATH JHA (BID ID -621461)	40450630.58	L1
	2	Sanjay Kumar Singh (BID ID -621083)	40902969.30	L2
	3	ARVIND THAKUR (BID ID -622214)	43256093.06	L3
	4	PREM SHEKHAR JHA (BID ID -622627)	43944225.37	L4

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04.10.25  
Executive Engineer  
RWD Work Division  
Benipatti  
04.10.25

बिहार सरकार  
ग्रामीण कार्य विभाग

दिनांक-18/8/25 को अभियंता प्रमुख-सह-अपर आयुक्त-सह-विशेष सचिव, ग्रामीण कार्य विभाग की अध्यक्षता में सम्पन्न तकनीकी बीड मूल्यांकन समिति की बैठक की कार्यवाही:-

मुख्यमंत्री ग्राम संपर्क योजना (अवशेष-अनुसूचित जाति) अंतर्गत कार्य प्रमंडल, बेनीपट्टी के अधीन स्वीकृत निविदा Package No-MMGSY(AWSESH-SC)-Benipatti-550 (Tender ID-2025\_RWD\_142410\_1) में शामिल पुल/पुलिया सहित पथ योजनाओं के निर्माण एवं छः वर्षीय अनुरक्षण कार्य के लिए निविदा आमंत्रण सूचना संख्या-RWD/MMGSY(AWSESH-SC)/HQ/ET/2025-26/12 के द्वारा निविदा प्रकाशित की गयी PR.No-05905 (RWD) 2025-26, प्रकाशन तिथि-16.06.2025। प्रकाशित निविदा के अनुसार Online निविदा प्राप्ति की अंतिम तिथि 09.07.2025 में भाग लेने वाले कुल-04 (चार) निविदाकारों के तकनीकी बीड से संबंधित Checklist/अभिलेख क्षेत्रीय पदाधिकारियों द्वारा उपलब्ध कराया गया। उक्त निविदा में शामिल पुल/पुलिया सहित पथ योजनाओं के निर्माण कार्य के लिए निविदा राशि 481.211 (Const-444.954 lacs+Maint-36.257 lacs) लाख मात्र है। उक्त निविदा समूह में अंकित पुल/पुलिया सहित पथ योजनाओं के प्रशासनिक स्वीकृति की कुल राशि 508.123 लाख है। क्षेत्रीय अभियंताओं द्वारा उपलब्ध कराये गये Checklist/अभिलेख के आधार पर समिति द्वारा सम्यक विचारोपरांत निम्नवत् निर्णय लिया जाता है :-

- (i) Sanjay Kumar Singh (Bid ID-621083) को CMBD की न्यूनतम वांछित अर्हताओं को पूरा करने के कारण तकनीकी बीड में योग्य घोषित किया जाता है।
- (ii) Shambhu Nath Jha (Bid ID-621461) को CMBD की न्यूनतम वांछित अर्हताओं को पूरा करने के कारण तकनीकी बीड में योग्य घोषित किया जाता है।
- (iii) Arvind Thakur (Bid ID-622214) को CMBD की न्यूनतम वांछित अर्हताओं को पूरा करने के कारण तकनीकी बीड में योग्य घोषित किया जाता है।
- (iv) Prem Shekhar Jha (Bid ID-622627) को CMBD की न्यूनतम वांछित अर्हताओं को पूरा करने के कारण तकनीकी बीड में योग्य घोषित किया जाता है।

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Executive Engineer  
RWD Work Division  
Benipatti

04.10.25



इस निविदा में भाग लेने वाले निविदाकार तकनीकी बीड समिति के निर्णय के विरुद्ध अपना अभ्यावेदन/परिवाद साक्ष्य एवं शपथ पत्र के साथ तकनीकी बीड की कार्यवाही अपलोड होने के पश्चात् 05 (पाँच) कार्यदिवस तक ही समर्पित कर सकते हैं। 05 कार्यदिवस व्यतीत होने के पश्चात् प्राप्त अभ्यावेदन/परिवाद पर विचार नहीं किया जायेगा।

बैठक धन्यवाद ज्ञापन के साथ समाप्त हुई।  
(अजीत कुमार)  
नोडल पदाधिकारी,  
MMGSY  
(विनोद कुमार राय)  
अधीक्षण अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य अंचल, मधुबनी।

(समीर कुमार)  
अभियंता प्रमुख-सह-अपर  
आयुक्त-सह-विशेष सचिव  
के सचिव प्रावैधिक  
ग्रामीण कार्य विभाग

(चन्द्रहास कुमार)  
मुख्य अभियंता-6 (दरभंगा),  
ग्रामीण कार्य विभाग,

(निर्मल कुमार)  
अभियंता प्रमुख-सह-अपर आयुक्त-सह-विशेष सचिव  
ग्रामीण कार्य विभाग

ज्ञापांक- BRRDA(HQ) MMGSY AWSESH-SC-446/25-1995 पटना/दिनांक-19/8/25  
प्रतिलिपि:-मुख्य अभियंता-6 (दरभंगा), ग्रामीण कार्य विभाग/अधीक्षण अभियंता,  
ग्रामीण कार्य विभाग, कार्य अंचल, मधुबनी/कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य  
प्रमंडल, बेनीपट्टी को तकनीकी बीड समिति के निर्णय के आलोक में नियमानुकूल अग्रेतर  
कार्रवाई हेतु प्रेषित। नोडल पदाधिकारी, E-TenderingCell, ग्रामीण कार्य विभाग, बिहार,  
पटना को e-tendering Portal पर अपलोड करने हेतु प्रेषित।

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

शम्भु राय

Executive Engineer  
RWD Work Division  
Benipatti  
04.10.25

Signature Not Verified  
Digitally signed by PRASHANK KUMAR  
Date: 2025.08.20 04:52:58 IST  
Location: Pradhan Mantri Gram Sadak  
Yojana-PMGSY