

*Certified copy*

Office of the Executive Engineer  
Rural Works Department, Works Division, Paliganj

Letter NO. 1128

Date 06-10-2025



COMBINED MODEL BIDDING DOCUMENT  
FOR  
RURAL ROAD STRENGTHENING AND MANAGEMENT PROGRAM  
UNDER  
MUKHYA MANTRI GRAMIN SADAK UNNAYAN YOJANA  
( MMGSUY )

NAME OF WORK:- Initial Rectification, Minor improvement, Surface renewal,  
Construction of roads/bridge/drainage/protection  
and Operation & Management ( O&M ) for Rural  
Road Under Mukhya Mantri Gramin Sadak Unnayan  
Yojana ( MMGSUY ) of Works Division, Paliganj.

District-Patna

Block-Paliganj

Package No.- RRSMP/24-25/Paliganj /05

NAME OF AGENCY:- Jitendra Kumar  
S/O- Baleshwar Prasad Singh  
Dudhaila Maner Patna Bihar-801108

*Certified copy*

*Jitendra Kumar*

*06/10/25*

*[Signature]*

Executive Engineer  
Rural Works Deptt.  
Work Division, Paliganj

*06-10-25*





बिहार BIHAR



क्र. संख्या 18172 तिथि 13/8/25 1000 रु. का 1  
क्र. का नाम एवं पता जितेंद्र कुमार का दुर्गला भागने (-420)  
निबंधन कार्यालय दानापुर मुद्रांक 14 करोड़ बहाल लाल लो. सं. 25/1964

### AGREEMENT FORM

RATE APPROVED BY ENGINEER IN CHIEF, RWD, BIHAR, PATNA VIDE LETTER NO.- 3748/200 DATED-26.09.2025, CE-01, RWD, Patna VIDE LETTER NO.-1959 DATED-26.09.2025 & SE, RWD, WORKS CIRCLE, PATNA VIDE LETTER NO.- 1474 DATED-27.09.2025 on 4.11% ( Four Point One One Percent ) Below.

Agreement No.- 22 / MBD/MMGSUY/25-26

This agreement, made the 06 October 2025,

Between Executive Engineer, RWD works Division, Paliganj (hereinafter called "the Employer") of the one part and Jitendra Kumar (Bid ID- 620104) S/O- Baleshwar Prasad Singh, Dudhaila Maner Patna Bihar-801108 (hereinafter called "the Contractor") of the other part. Whereas the Employer is desirous that the Contractor execute the Initial Rectification, Minor Improvement, Surface renewal, Construction of roads/bridges/drainage /protection and performance based Rural Road Contract for the **Operation & Management Services** of Roads Package No.- RRSMP/24-25/Paliganj /05, Tender ID- 142017 & Bid Id- 620104 (hereinafter called "The works & Services") and the Employer has accepted the Bid by the Contractor for the execution of such **works and Services** and the remedying of any defects therein, at a contract price of Rs. 255041720.00 ( Rupees Twenty Five Crore Fifty Lakh Forty One Thousand Seven Hundred Twenty Only) ( Construction Cost Rs. 225232134.00 and Maintenance Cost Rs. 29809586.00 Only ). The Commencement of work is 26-09-2025 and completion of date up to 15-09-2026.

*Jitendra Kumar*

*06/10/25*

*[Signature]*  
Executive Engineer  
Rural Work Department  
Work Division Paliganj

*06-10-25*



S. No	Package No.	Road Name	Length ( In K.M. )
1	RRSMP/24-25/Paliganj/05	Jhunathi Musahari Tola ( Pali Ataulah road ) to Mauri Fatehpur Via Paigamberpur High School	3.600
2		L046-Pali Kinger to Bahadurganj ( Track-36 )	2.730
3		Pali Atola T07 to Mauri	1.500
4		Construction of Panchayat Bhawan Building to Panchayat Sigori Block Paliganj.	2.600
5		Bauban to Alipur	1.500
6		Patna Jila Antargat Paliganj Prakhand Ke Gram Niniyachak to Pakki Sarak Jorne Tak Path Nirman	1.550
7		L084-Khiri More to Thakuri ( Track-70 )	2.650
8		Pali Akbarpur road Nahar to Ajda Mahadalit Tola Via Sikariya Dhibri	2.475
9		Pali Akbarpur T08 to Chauri	2.000
10		Shera Jarkha road to Raganiadih	2.000
11		Suryug Das Ke Ghar to Charki Hoker Mahendra Pandit	1.300
12		Govt. Middle School English Mohammadpur To Mahabalipur Lock	1.400
13		Singori Gram Me Ward No.-10 to Sarak ke PCC Dhalai Karya	0.450
14		Pali Kinjer road to Meena Kudha	0.570
15		Singori gram me War No.-6 me Sarak ke PCC Dhalai Karya	0.300
16		Singori Gram to Ward No.-08 me Sarak ke PCC Dhalai Karya	0.400
17		Sigauli Mukhya Path to High School Path	0.600
18		Mahadev Yadav Khet to Middle School Mauri	0.610
19		Arwal Jehanabad to Piarpura	1.410
20		Abdresh Yadav's House Vai Ibrahim Ansari House to L0	1.050
21		Hadinagar to Maharajganj	0.950
22		Jivan Bigha Piarpura road to Kalekurha	1.126
23		Rajendra Yadav Ke Ghar to Aahara ke Bagal Se Narauli Samudayik Bhawan	0.500
24		Sigori gram me Mukhiya Sarak Bibipur to Maksud	0.460
25		Chandos Nijhara road to Visunpura	0.530
26		Karanpura Murika road to Beldarichak	1.620
27		Sigori Gram me Himidnagar to Mathiya Tak	1.040
28		Janpur Shesh Bhag to Janipur Siwana Sampark Path to Hawasyapur Sima Tak	2.700
29		Construction of road from Jamui Sugaudi to Pijrauta	0.500
30		Gulakchak Bigha Paliganj Border to Badhar Jahanabad Paliganj Border	0.650
31		Pali Ataullah to Ataullah Village	0.370
32		Harimohan Pandit to S07	0.500

Himendra Kumar

06/10/25

Executive Engineer  
Rural Work Department  
Work Division, Paliganj  
06/10/25



NOW THIS AGREEMENT WITNESSETH and the parties hereto agree as follow:

1. In this agreement, words and expressions shall have the same meanings as are respectively assigned to them in the General Condition hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the works and the remedying the defects wherein in contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (i) Letter of Acceptance;
  - (ii) Contractor's Bid,
  - (iii) Section VI- General Conditions,
  - (iv) Section VII – Particular Conditions
  - (v) Section V- Technical Specifications ( General and Supplementary Technical Specifications )
  - (vi) Appendix A- Drawings
  - (vii) Section IV – Works Schedule
  - (viii) Quality Plan for output and Performance Specifications
  - (ix) Appendices issued during bid period
  - (x) Addenda issued during bid period
  - (xi) Any other relevant documents listed in the Particular Conditions together with any post bid correspondence.

In witness where of the parties there to have caused this Agreement to be executed the day year first before written.

The Common Seal of-----

Was here unto affixed in the presence of:

Signed, Sealed and Delivered by the said-----

in the presence of:

Binding Signature of Employer-----

Binding Signature of Contractor-----

*Himendra Kumar*

*GA*  
06/10/25

*[Signature]*  
6/10/25

Executive Engineer  
Rural Work Department  
Work Division, Paligani

*8/10*  
06-10-25



**OFFICE OF THE EXECUTIVE ENGINEER**  
**RURAL WORKS DEPARTMENT, WORKS DIVISION, PALIGANJ**

(1) APPROVED BY ENGINEER IN CHIEF, RWD, BIHAR, PATNA VIDE LETTER NO.-3718  
अनु० DATED-26.09.2025, CE-01, RWD, Patna VIDE LETTER NO.-1959 DATED-  
26.09.2025 & SE, RWD, WORKS CIRCLE, PATNA VIDE LETTER NO.- 1474 DATED-  
27.09.2025.

(2) Name of Work :- Repair & Six Years Maintenance of Road ( Tender Title-  
RRSMP/24-25/paliganj /05 ) ( Tender ID-142017) under  
MMGSUY.

(3) Name of Agency :- Jitendra Kumar  
S/O- Baleshwar Prasad Singh  
Dudhaila Maner Patna Bihar-801108

(4) Rate Approved :- 4.11% Below

(5) Tender Value :- Rs. 265973617.00

(6) Agreement Amount	:- Construction Cost.Rs.	225232134.00
	Maintenance Cost. Rs.	<u>29809586.00</u>
	Total-	255041720.00

(7) Agreement No. :- CMBD/MMGSUY/25-26/Paliganj

(8) Date of Commencement :- 26-09-2025

(9) Date of Completion :- 25-09-2026

(10) PAN No. :- DUBPK2648G

(11) GST No. :- 10DUBPK2648G1Z1

*Jitendra Kumar*

*GA*  
06/10/25

*[Signature]*  
06/10/25  
Executive Engineer  
Rural Work Department  
Work Division, Paliganj  
06/10/25



**Office of Executive Engineer**  
**RWD Works Division Paliganj**

Memo No-----Date-----

To

**Jitendra Kumar**  
S/O- Baleshwar Prasad Singh  
Dudhaila Maner Patna Bihar-801108

Subject:- Issue of Notice to proceed with the work.

Dear Sir,

Pursuant to your furnishing the requisite security as stipulated in ITB Clause 34.1 and signing of the contract are **Package No.- RRSMP/2024-25/paliganj/05**. You are hereby instructed to proceed with execution of the said works in accordance with the contract agreements.

Encl:-Copy of Agreement

Yours Faithfully

Executive Engineer  
RWD Works Division, Paliganj

Letter No.-----

Date-----

Copy to:-Executive Engineer, State Laboratory, Rural Works Department, Gulzarbagh, Patna. For Information and necessary action.

Executive Engineer  
RWD Works Division, Paliganj

Letter No.-----

Date-----

Copy to:-----Assistant Engineer and-----Juniour Engineer RWD Works Sub-Division,-----for information and necessary action.  
Please follow the instructions given by mines & mineral Govt. of Bihar Circular No. ----- dt. -----

*Jitendra Kumar*

Executive Engineer  
RWD Works Division, Paliganj

*8/10*  
*06-10-25*





M/s JITENDRA KUMAR

Jitendra Kumar

Proprietor

Jitendra Kumar

Executive Engineer  
Rural Work Department  
Work Division, Paliganj

8/11  
6-10-25



**ANNEXURE - "B"**  
**GOVERNMENT OF BIHAR**  
**RURAL WORKS DEPARTMENT**  
**CERTIFICATE OF REGISTRATION**

Old Registration	New Registration
Registration No : NA	Registration No : 1230422
Class : NA	Class : Class 1

Atendra Kumar

S/O Baleshwar Prasad Singh, Dudhaila Maner Patna Bihar Pincode: 801108

Is hereby registered in Class 1 for the period from date 08-Dec-2023 to 07-Dec-2028 As Contractor of Rural Works Department.

08-12-2023 12:12:00

Signature Of Applicant

*Atendra Kumar*



This Document is Digitally  
Signed, Need no Signature

*Atendra Kumar*

Executive Engineer  
Rural Work Department  
Work Division, Palgany

*8/11*  
*6-10-25*



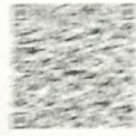


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Government of India  
Form GST REG-06  
(See Rule 10(1))

Registration Certificate

Registration Number : HOU/BPK/2648GLZ1

1.	Legal Name	JITENDRA KUMAR			
2.	Trade Name, if any	JITENDRA KUMAR			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	DUDEHAILA, MANER, MANER, Patna, Bihar, 800008			
5.	Date of Liability	10/07/2017			
6.	Period of Validity	From	14/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Signature			
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	10/04/2018			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 15/07/2017.

Jitendra Kumar

Jitendra Kumar  
Proprietor

Executive Engineer  
Rural Work Department  
Work Order, Patna

10/04/2018





GSTIN 10DUBPK2648G1Z1  
Legal Name JITENDRA KUMAR  
Trade Name, if any JITENDRA KUMAR

Details of Additional Places of Business

Total Number of Additional Places of Business in the State 0

JITENDRA KUMAR  
Jitendra Kumar  
Proprietor

Jitendra Kumar

Executive Engineer  
Rural Work Department  
Work Division, Paliganj

SJS  
6.10.25





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Annexure B

GSTIN 10DUBPK2648G1Z1  
Legal Name JITENDRA KUMAR  
Trade Name, if any JITENDRA KUMAR

Details of Proprietor

1

Name JITENDRA KUMAR  
Designation/Status proprietor  
Resident of State Bihar

JITENDRA KUMAR  
Proprietor

Jitendra Kumar

Executive Engineer  
Rural Work Department  
Work Division, Paliganj

8/11  
6-10-25



**GOVERNMENT OF BIHAR  
RURAL WORKS DEPARTMENT**

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

**DETAILED NOTICE INVITING TENDER** (through e-procurement mode only <http://pmgsytendersbih.gov.in>) for Initial Rectification, Minor improvement, Surface renewal, Construction of bridge/drainage /protection work including Operation & Management for Rural Road Strengthening and Management Program under component of Mukhya Mantri Gramin Sadak Unnayan Yojana (MMGSUY).

**Short Notice Inviting Tender No.- RRSMP-05/2025-26**

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 : 11.06.2025
3. Period for download of Tender Document : From 20.06.2025 (9:00) to 27.06.2025 up to 15:00 hrs
4. Date, Time & Place of Pre-Bid meeting : Date 23.06.2025 at 15:00 hrs.
5. Last Date & Time for uploading tender documents by bidder : Date 27.06.2025 till 15:00 hrs  
<http://pmgsytendersbih.gov.in>
6. Date and time of opening of Technical Bid : Date 27.06.2025 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, Initial Rectification, Minor improvement, Surface renewal, Construction of bridge drainage /protection on road alignment and Operation & Management including Second time Surface renewal for a period of 72 months after completion of Initial Rectification, Minor improvement, Surface renewal, Construction of bridge/drainage /protection for "Rural Road Strengthening and Management Program" (Gramin Sadak Sudrdheekaran and Prabhandhan Karyakram) under component of Mukhya Mantri Gramin Sadak Unnayan Yojana (MMGSUY) on selected roads as described in para 9.
- II. Initial Rectification, Minor improvement, Surface renewal, Construction of bridge/drainage /protection 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 Initial Rectification, Minor improvement, Surface renewal, Construction of bridge/drainage /protection, road safety measures, tree plantation shall be of total 12 months and for Operation & Management including Second time Surface renewal shall be of total 72 months. The total time to be given to the contractor for completing Initial Rectification, Minor improvement, Surface renewal, Construction of bridge/drainage /protection, road safety measures, tree plantation and Operation & Management Services including Second time Surface renewal will be 84 months from the date of agreement.
- III. During Operation & Management Services period, the roads/bridges will be kept as per prescribed service level, to maintain road for traffic worthy. The Operation & Management will also include cross drainage works, minor works on bridges and roads.
- IV. The Operation & Management Services will be carried out under output and performance based for which the payment will be done quarterly.
- V. For Rapid Response of Operation and Management, each bidder must have a Rapid Road Repair Vehicle during Operation and management period.

*Harendra Kumar*

**Executive Engineer**  
Rural Work Department  
Work Division, Paliganj

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- VI. Initial Rectification, Minor improvement, Surface renewal, Construction of bridge/drainage /protection road safety measures, tree plantation and Second time Surface renewal on road alignment will be paid on measured quantity to the value of contract.
- VII. There is a requirement for specialized equipment and the contract obligation is for continuous input over the contract period.
- VIII. Bidders are strongly encouraged to download the bidding documents prior to the pre-bid meeting in order for bidders to have a good understanding of the scope of work under this contract for discussion and clarification at the pre-bid meeting. Bidders are also advised to visit each road, be acquainted with the physical condition of road, satisfy themselves and then participate in the bid.

9. Details of Works and Services:

Sl No.	Package	District	Division	Block	No. of Road	Length (in Km)	Cost of Initial Rectification, Minor improvement if required and Surface Renewal (in Lakhs)	Cost of 6-years Operation & Management (O&M) cost (in Lakhs)	Total Estimated Cost Value (ECV) (in Lakh)	Cost of BOQ (in Rs)	Earnest Money/ Bid Security (in Lakh)
1	RRSMP/24-25 Chapra-2/05	Saran	Chapra-2	Isuwapur	20	36.110	2320.078	375.025	2695.103	10000	35.000
2	RRSMP/24-25 Marhaura/05	Saran	Marhaura	Panapur	22	32.050	2204.912	271.039	2475.951	10000	34.700
3	RRSMP/24-25 Marhaura/06	Saran	Marhaura	Taraiya	27	36.140	2385.172	336.540	2721.712	10000	37.200
4	RRSMP/24-25 Sitamarhi/05	Sitamarhi	Sitamarhi	Riga	19	13.830	1006.436	193.365	1199.801	10000	22.000
5	RRSMP/24-25 Darbhanga-2/02	Darbhanga	Darbhanga-2	Keoti	22	35.660	2183.506	348.785	2532.291	10000	35.300
6	RRSMP/24-25 Benipur/03	Darbhanga	Benipur	Tardih	21	43.220	2684.711	1046.292	3731.003	10000	47.000
7	RRSMP/24-25 Benipur/01	Darbhanga	Benipur	Ahinagar	15	26.609	1788.769	470.800	2259.569	10000	32.000
8	RRSMP/24-25 Benipatti/05	Madhubani	Benipatti	Bisfi	9	28.803	2412.847	517.474	2930.321	10000	37.700
9	RRSMP/24-25 Banka-1/05	Banka	Banka-1	Shambhuganj	29	26.026	1556.251	154.165	1710.416	10000	27.100
10	RRSMP/24-25 Barsoi/08	Katihar	Barsoi	Kadwa	40	49.415	3168.092	381.762	3549.854	10000	45.500
11	RRSMP/24-25 Buxar/05	Buxar	Buxar	Simri	11	25.600	1284.660	219.780	1504.440	10000	25.000
12	RRSMP/24-25 Sasaram-2/02	Rohtas	Sasaram-2	Rajpur	18	47.480	2666.871	494.851	3161.722	10000	41.600
13	RRSMP/24-25 Daudnagar/08	Aurangabad	Daudnagar	Rafiganj	33	59.970	3852.366	657.396	4509.762	10000	55.100
14	RRSMP/24-25 Aurangabad/04	Aurangabad	Aurangabad	Baran	31	45.70	2828.68	491.54	3320.212	10000	43.200
15	RRSMP/25-26 Jehanabad/04	Jehanabad	Jehanabad	Koko	5	8.645	553.439	73.816	627.255	10000	12.50
16	RRSMP/25-26 Sheikhpura/01	Sheikhpura	Sheikhpura	Arjyan	4	2.915	137.143	15.648	152.791	10000	3.00
17	RRSMP/25-26 Sheikhpura/02	Sheikhpura	Sheikhpura	Barbigha	4	3.030	131.875	16.355	148.23	10000	2.90
18	RRSMP/25-26 Sheikhpura/04	Sheikhpura	Sheikhpura	Sheikhpura	3	2.055	96.088	12.882	108.97	10000	2.10

Himendra Kumar

Executive Engineer

Rural Work Department  
Work Division, Patna

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20	RRSMP/25-26 Dalsinghwar/03	Samastipur	Dalsinghwar	Samastipur	15	22.271	1348.969	200.581	1549.55	19000	35.30
21	RRSMP/25-26 Samastipur/04	Samastipur	Samastipur	Samastipur	38	44.030	3427.665	294.135	3721.8	10000	47.22
22	RRSMP/25-26 Samastipur/06	Samastipur	Samastipur	Warisnagar	15	13.200	789.540	53.641	843.181	10000	16.87
23	RRSMP/25-26 Roseru/02	Samastipur	Roseru	Hasaupur	10	11.160	814.696	71.875	886.571	10000	17.72
24	RRSMP/24-25 Dehri/04	Rohtas	Dehri	Rohtas	2	3.555	269.215	29.123	298.338	10000	5.976
25	RRSMP/25-26 Aurangabad/01	Aurangabad	Aurangabad	Barin	3	7.410	456.401	72.333	528.734	10000	16.58
26	RRSMP/25-26 Aurangabad/02	Aurangabad	Aurangabad	Kutumba	2	6.460	587.013	67.207	654.22	10000	13.66
27	RRSMP/25-26 Buxar/01	Buxar	Buxar	Rajpur	1	1.000	51.846	7.210	59.11	10000	1.19
28	RRSMP/25-26 Madhubani/01	Madhubani	Madhubani	Rahika	1	4.550	757.778	34.958	792.736	10000	15.96
29	RRSMP/25-26 Madhubani/02	Madhubani	Madhubani	Rajnagar	3	20.760	2894.611	149.356	3043.967	10000	40.44
30	RRSMP/25-26 Piulparas/01	Madhubani	Piulparas	Khutouni (Laukahn)	3	5.824	328.86	39.386	368.246	10000	7.37
31	RRSMP/25-26 Samastipur/03	Samastipur	Samastipur	Pusa	9	12.810	1292.383	131.453	1423.836	10000	24.34
32	RRSMP/25-26 Muzaffarpur West/01	Muzaffarpur	Muzaffarpur West	Sahbganj	2	10.952	1292.546	95.519	1388.125	10000	23.89
33	RRSMP/24-25 Paliganj/05	Patna	Paliganj	Paliganj	32	41.641	2365.293	312.858	2678.151	10000	36.796
34	RRSMP/24-25 Udakishanganj/01	Madhepura	Udakishanganj	Chousa	1	14.900	2605.987	168.029	2774.016	10000	37.78

10. Bid Validity:180 days.

11. The amount of Earnest money to be deposited are as follows: -

(i) For Works Costing up to 10 crore- 2% of Total estimated cost. (Multiple of Rs .100/-)

(ii) For Works Costing more than 10 Crore – Rs. 20 lakhs plus 1% of the excess cost of the total Estimate Cost over and above 10 Crore. (Multiple of Rs. 1000/-)

12. Any Contractor registered with the Central Government / any State Government or any PSU or an agency of national repute may participate in the tender but registration with the Rural Works Department, Bihar will be essential before executing the agreement.

13. Detailed NIT and Road List of Package can be seen on website <http://pmgsytendersbih.gov.in>

14. For participating in the above E-tendering process, the contractors shall have to get themselves registered with the service provider so that user ID, password and digital signature are issued to them. This will enable them to access the website <http://pmgsytendersbih.gov.in> and download /participate in E-tender.

15. Bidders/Contractors can access tender documents on the website and must fill them and submit the completed tender documents in electronic form on the website itself. Bidders / Contractors shall attach scanned copies of all required papers, including affidavits and certificates as required in the eligibility criteria. The scanned copies should be of the original papers and certificates only.

16. Corrigendum / Addendum, if any, will be published on the website itself.

17. Bidders will have to declare by affidavit (uploaded along with tender documents) that they have not been declared defaulter, suspended, or blacklisted by any State Government/ Central Government/ Public Undertaking. If such affidavit is subsequently found to be false, their tender shall not be considered and further legal action shall be initiated.

18. The bidder must upload an affidavit stating that the near Relations (defined as first blood relations, and their spouses, of the bidder or the bidder's spouse) of the following departmental officers of the RWD/RCD are not in his/her employment:

JE/AE/EE/SE/CE /Engineer-in-chief & Divisional Accountant.

*Harendra Kumar*

Executive Engineer  
Rural Work Department  
Work Division Paliganj

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19 - The bidder must produce an affidavit stating that there is no such persons in his employment who have retired as gazetted officer within the last two years from RWD/RCD with following ranks:

JE/AE/EE/SE/CE /Engineer-in-chief& Divisional Accountant.

20 All bidders shall upload Reports on the financial standing of the Bidder, such as profit and loss statements and auditor's reports for the past five years. Audit Reports without UDIN (Unique Document Identification Number) will not be considered.

21. Before uploading tenders, bidders are advised to go through the General Conditions, Particular Conditions, and the other conditions of the CMBD uploaded with the tender document.

22. In compliance of the order passed by Hon'ble Patna High Court, Patna on 06.07.2023 in C.W.C. No. - 9941/2022, the departmental letter no. 292(WI) dated 17-01-2020 will be applicable i.e. the threshold limit (up to below 10%) has been abolished.

23. Contractor will have to deposit additional performance guarantee for seriously unbalanced rate quoted by bidder at the time of agreement as per RCD Notification No. 447(s)-com-Memo no. 448 (s), dated 16.01.2020 and RWD letter no. 292 (we), dated 17.01.2020.

24. Bids from joint ventures (joint venture allowed for the total tender value more than Rs. 20 crore) are allowed as per the eligibility criteria.

25. In the unlikely event of the server for <http://pnmsytendersbids.gov.in> being down for more than two consecutive hours (in the period from midnight to closing time for receipt of tenders) on the last date of receiving of bid, the last date of the same shall automatically be extended to next working day till the last receiving time stipulated in the original NIT.

26. The bidders are requested to check their file size of uploaded documents at the time of submission & they should ensure that work file is uploaded. If they feel that the complete file is not uploaded then they should click on cancel & update the same before submission. The bidders should satisfy themselves of Download ability visibility of the scanned & uploaded file by them.

27. The bidders are directed to zip their files using WinZip or WinRAR software only. Other formats of zipping will not be accepted and will be rejected.

28. File size should be less than 5MB and should be MS Word, MS Excel, PDF and JPEG Formats.

29. No claim shall be entertained on account of disruption of internet service being used by bidders. Bidders are advised to upload their bids well in advance to avoid last minute technical snags.

30. Bidders are advised to note the minimum qualification criteria specified in Clause 4, Section I of the Instructions to Bidders and Section III Evaluation and Qualification Criteria to qualify for the award of the contract.

31. Bidders should have valid registration with employees provident fund organization under EPF and miscellaneous act, 1952.

32. The result of evaluation of Part-I (Technical Bid) shall be made public on e-procurement following which there will be a period of 5 Working days from the date of uploading the result of Technical Bid Evaluation during which bidders, who participated in the bid, may submit complaint which may be considered for resolution before opening of part-II (Financial bid) of the bid. Any complaint received from bidders beyond 5 working days from the date of uploading of result of Technical Bid shall not be entertained.

In case the decision is changed after redressal of complaint of all issues raised by bidders during the 5 working days already allotted, then further 3 working days from the date of uploading of Re-technical result will be allotted. During this period, representation /complaint regarding only about the change in the decision of the committee in the Re-technical Evaluation shall be entertained. No fresh complaint on other bidders' issues shall be considered.

In case if there is no change in the result after re-technical evaluation then the process of opening of financial bid / retender shall be done as per direction in the minutes of meeting of the re-technical evaluation.

Complaint shall be entertained only on the items, necessary to make a bid substantially responsive, that is on the items mentioned in ITB 24.2 Any complaint/Representation as above shall be on Affidavit supported with evidence.

Any Complaint without evidence & affidavit shall not be entertained.

Any complaint received against any bidder shall also be sent to the concerned bidder and he/she shall be given maximum 3 days time to submit clarification on the complaint which shall be considered for evaluation.

The information of any Complaint must be given to concern Executive Engineer by the bidder as mentioned above.

*Hemendra Kumar*

Executive Engineer

Rural Work Department

Work

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8/11  
6-10-25



33. The Engineer in Chief-cum-Additional Commissioner-cum- Special Secretary/ Engineer in Chief reserves the right to accept or reject any bid and to cancel bidding process and reject all bids, at any time prior to the award of the contract without assigning any reason thereof.
34. All Documents uploaded online by the bidders including affidavits shall be considered in technical bid evaluation but after award all the documents may be duly verified.
35. Successful bidder must submit **Character Certificate** and **GST Clearance Certificate** before agreement.
36. Evaluation of Part-I (Technical Bid) of bids with respect to Bid Security and qualification information furnished in Part-I of the bid shall be taken up and completed as far as possible within five working days of the date of bid opening, and a list will be drawn up of the qualified bidders whose Part-II of bids are eligible for opening.
37. Under "Rural Road Strengthening and Management Program" component of Mukhya Mantri Gramin Sadak Udayan Yojana (MMGSUY), 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. If same bidder is participated as partner of particular JV and individual too in different tenders, Maximum no. of Package awarded to particular JV will be five and maximum no. of Package awarded to individual will also be limited to Five separately in one Financial Year.
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.

ह0/-

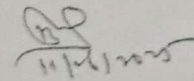
Engineer -in-chief-cum- Additional  
Commissioner- cum-Special Secretary,  
Rural Works Department, Govt. of Bihar

Memo. No. मु0अ0(अ0उ0)4515-01-418/2025 - 2203

दिनांक- 11-06-2025

Copy for kind information to:

1. All Chief Engineers, Rural Works Department.
2. All Superintending Engineer, RWD, Works Circle.
3. All Executive Engineer, RWD, Works Division.
4. E-tendering Cell, RWD

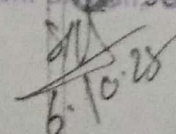


Engineer -in-chief-cum- Additional  
Commissioner- cum-Special Secretary,  
Rural Works Department, Govt. of Bihar

*Himendra Kumar*

Executive Engineer  
Rural Work Department

Work Division Scanned with OKEN Scanner





अधीक्षण अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य अंचल, पटना।

E-mail ID-patnacirculerwd@gmail.com

Mob.: -89869152

पत्रांक :- 401 (अनु0)  
प्रेषक,

पटना / दिनांक :- 12/03/2025

ई0 संजीव कुमार,  
अधीक्षण अभियंता,  
ग्रामीण कार्य विभाग  
कार्य अंचल, पटना।

सेवा में,  
कार्यपालक अभियंता,  
ग्रा0का0वि0, कार्य प्रमंडल, पालीगंज।

विषय:- शीर्ष मुख्यमंत्री ग्रामीण सड़क सुदृढीकरण एवं प्रबंधन कार्यक्रम (RRSMP) अन्तर्गत कार्य प्रमंडल, पालीगंज के अधीन प्रखण्ड-पालीगंज का Pkg No. RRSMP/24-25 Paliganj/05 के परिमाण विपत्र अनुमोदन के संबंध में।

प्रसंग:-आपका पत्रांक-275 (अनु0), दिनांक-12.03.2025

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र द्वारा प्राप्त प्रखण्ड-पालीगंज का Pkg No. RRSMP/24-25 Paliganj/05 के अंतर्गत 32 (बतीस) अदद पथों का परिमाण विपत्र अनुमोदन कर संलग्न विवरणी के साथ अग्रेतर कार्रवाई हेतु वापस की जाती है। सभी पृष्ठ अनुमोदित है।

निर्देश है कि दैनिक समाचार पत्रों में विधिवत प्रकाशनोपरांत ही अग्रेतर कार्रवाई किया जाय। साथ ही परिमाण विपत्र के मदों की भाषा एवं विशिष्टियों की जाँच प्रकाशन पूर्व पूर्ण कर लेंगे। अनुमोदित परिमाण विपत्र का दर ग्रामीण कार्य विभाग में प्रचलित दर विश्लेषण के आधार पर है। अपने स्तर से भी पुनः इसकी जाँच कर ली जाय तथा त्रुटि पाये जाने पर अविलंब सूचित किया जाय। त्रुटि का निराकरण कराते हुए पुनः अनुमोदन प्राप्त करने के पश्चात् ही परिमाण विपत्र निविदा के लिए अपलोड किया जाय।

पथ निर्माण विभाग द्वारा अधिग्रहित पथों के पथांश में कार्य न कराना सुनिश्चित करेंगे।  
अनु0-यथोक्त। (एक-एक प्रति में)

विश्वासभाजन

(ई0 संजीव कुमार)

अधीक्षण अभियंता

ग्रामीण कार्य विभाग, कार्य अंचल, पटना

12-3-25

14-3-25

Hemendra Kumar

Executive Engineer  
Rural Work Department  
Work Division, Paliganj

8/15  
6-10-25



Sl No.	Package	Division	Block	Road Name	Length (in Km)	AA Amount(in lakh)	TS Amount( in lakh)	BOQ Amount (in lakh)
1		Paliganj	Paliganj	Jhumati Musahari Tola (Pali Ataulah road ) To Mauri Fatehpur Vai Paigamberpur High School	3.600	443.911	390.471	378.26927
2		Paliganj	Paliganj	L046-Pali Kinger To Bahaduraganj (Track36)	2.730	219.939	186.016	179.97420
3		Paliganj	Paliganj	Pali Atola T07 To Mauri	1.500	153.883	136.753	132.52456
4		Paliganj	Paliganj	Construciton of Panchayat Bhawan Building To Panchayat Sigori Block Paliganj	2.600	265.351	230.533	223.23958
5		Paliganj	Paliganj	Bauban To Alipur	1.500	85.146	73.230	70.88960
6		Paliganj	Paliganj	Patna Jila Antargat Paliganj Prakhand ke Gram Niniyachak To Pakki Sarak Jorne Tak Path Nirman	1.550	154.197	136.952	132.71371
7		Paliganj	Paliganj	L084-khiri More To thakuri (Track70)	2.650	160.105	137.889	133.46932
8		Paliganj	Paliganj	Pali Akbarpur road - Nahar To Ajda Mahadalit Tola Via Sikaria Dhibri	2.475	137.924	119.755	115.96472
9		Paliganj	Paliganj	Pali Akbarpur T08 To chauri	2.000	136.759	117.528	113.76897
10		Paliganj	Paliganj	Shera jarkha road To Ranganiadih	2.000	106.533	92.247	89.31880
11		Paliganj	Paliganj	Suryug Das ke Ghar to Charki Hoker Mahendar Pandit	1.300	76.250	65.862	63.78862
12		Paliganj	Paliganj	Govt. Middle School English Mohamadpur To Mahabalipur Lock	1.400	134.329	117.682	113.99063
13		Paliganj	Paliganj	Singorl Gram me Ward No 10 To Sarak ka PCC Dhala Karya	0.450	24.348	20.252	19.61438

Hemendra Kumar

Executive Engineer  
Rural Work Department  
Work Division Paliganj  
8/11/23  
6-10-23



14	RRSMP /24-25 Paliganj /05	Paliganj	Paliganj	Pali Kinjar Road To Meena Kudha	0.570	34.654	29.569	28.63830
15		Paliganj	Paliganj	Singori Gram me Ward No 6 me Sarak ka PCC Dhalai Karya	0.300	16.887	13.964	13.52431
16		Paliganj	Paliganj	Singori Gram To Ward no 8 me Sarak ka PCC Dhalai Karya	0.400	26.258	22.415	21.70945
17		Paliganj	Paliganj	Sigauli Mukhya Path To High School Path	0.600	34.112	29.754	28.81724
18		Paliganj	Paliganj	Mahadev yadav Khet To Middle School Mauri	0.610	50.302	42.107	40.72909
19		Paliganj	Paliganj	Arwal Jehanabad To Piarpura	1.410	65.652	54.981	53.25016
20		Paliganj	Paliganj	Abdhesh Yadav's House Vai Ibrahim Ansari House To L0	1.050	54.135	45.621	44.18483
21		Paliganj	Paliganj	Hadinagr To Maharajganj	0.950	57.391	48.383	46.85950
22		Paliganj	Paliganj	Jivan Bigha Piarpura Road To Kalekurha	1.126	69.360	58.093	56.26573
23		Paliganj	Paliganj	Rajendar Yadav ke ghar To Aahara ke bagal se Narauli samudayik Bhawan tak	0.500	26.570	22.614	21.90238
24		Paliganj	Paliganj	Sigori Gram me Mukhiya sarak Bibipur To Maksud	0.460	43.260	44.488	43.08797
25		Paliganj	Paliganj	Chandos Nijhara road To Visunpura	0.530	30.350	25.202	24.40887
26		Paliganj	Paliganj	Karanpura Murika road To Beldarichak	1.620	100.836	87.282	84.51002
27		Paliganj	Paliganj	Sigori Gram me Himidnagar To Mathiya tak	1.040	94.841	83.339	81.73099
28		Paliganj	Paliganj	Janpur Shesh bhag To Janipur Siwana Sampark Path to Hawasyapur Sima tak path	2.700	245.389	212.459	205.65280
29		Paliganj	Paliganj	Construction of Road from Jamui Sugaudi to Pijrauta	0.500	29.119	24.363	23.59593

*Attender Kumar*

Executive Engineer  
Rural Work Department  
Work Division, Paliganj



30	Paliganj	Paliganj	Gulakchak Bigha Paliganj Border To Badhar Jahanabad Paliganj Border	0.650	41.666	35.686	34.56267
31	Paliganj	Paliganj	PALJATAULLAH- To ATAULLAH VILLAGE	0.370	19.151	16.285	15.77254
32	Paliganj	Paliganj	Harimohan Pandit'house To S07	0.500	28.287	23.755	23.00703
	Paliganj	Paliganj	32	41.641	3166.895	2745.530	2659.73617

*Wm*  
*Wm*  
 Superintending Engineer  
 RURAL WORKS DEPARTMENT  
 Works Circle, Patna

*12-3.5*

*12-3.5*

*Hemendra Kumar*

Executive Engineer  
 Rural Work Department  
 Work Division, Paliganj

*SJS*  
*6-10-25*



बिहार सरकार  
ग्रामीण कार्य विभाग

पत्रांक- मु0अ0(अ0उ0)-4515-01-791/2025 पार्ट-III 24/9/25 पटना, दिनांक-26/9/25

प्रेषक,

जय किशोर ठाकुर  
अभियंता प्रमुख  
ग्रामीण कार्य विभाग।  
पटना, बिहार।

सेवा में,

मुख्य अभियंता- 1,  
ग्रामीण कार्य विभाग  
बिहार, पटना।

अधीक्षण अभियंता  
ग्रामीण कार्य विभाग,  
कार्य अंचल- पटना।



विषय:-

शीर्ष 4515 MMGSUY (RRSMP) अंतर्गत दिनांक-25.09.2025 को सम्पन्न  
विभागीय निविदा समिति की बैठक की कार्यवाही के संबंध में।

महाशय,

उपर्युक्त विषयांकित विभागीय समिति की बैठक की कार्यवाही संलग्न कर भेजते हुए  
निदेश दिया जाता है कि आवंटित कार्यों के त्वरित कार्यान्वयन हेतु सफल निविदाकारों को 24 घंटे के  
भीतर कार्यादेश निर्गत/उपलब्ध कराना सुनिश्चित करेंगे।

निदेश है कि जिन-जिन निविदाकारों को आपके द्वारा कार्यादेश निर्गत किया जा रहा  
है उस की एक प्रतिज्ञापन लगा कर मेल के द्वारा उपलब्ध कराना सुनिश्चित करें।

एकरारनामा की विवरणी MIS पर Upload कराना भी सुनिश्चित किया जाय। इस  
प्रगति से भी अधोहस्ताक्षरी को अवगत कराना सुनिश्चित करेंगे।

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

अनु0:- यथोक्त।

विश्वासभाजन

(जय किशोर ठाकुर)  
26-09-25

(जय किशोर ठाकुर)  
अभियंता प्रमुख  
ग्रामीण कार्य विभाग।

Henderson Kumar

Executive Engineer


Rural Work Department

Work Division, Patna

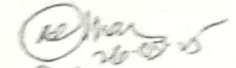
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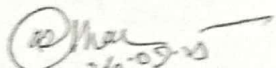
ज्ञापांक:- मु0अ0(अ0उ0)-4515-01-791/2025 पार्ट-III 3418 3418 पटना, दिनांक-26/9/25  
प्रतिलिपि:- संबंधित कार्यपालक अभियंता, ग्रामीण कार्य विभाग को सूचनार्थ एवं आवश्यक  
कार्रवाई हेतु प्रेषित।  
अनु0- यथोक्त

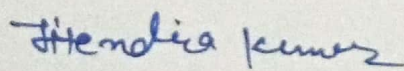
  
26-09-25  
अभियंता प्रमुख  
ग्रामीण कार्य विभाग।

ज्ञापांक:- मु0अ0(अ0उ0)-4515-01-791/2025 पार्ट-III 3418 3418 पटना, दिनांक-26/9/25  
प्रतिलिपि:- E- Tendering Cell, ग्रामीण कार्य विभाग को अग्रेतर कार्रवाई हेतु प्रेषित।  
अनु0- यथोक्त

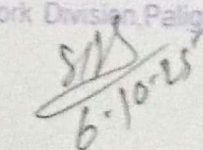
  
26-09-25  
अभियंता प्रमुख  
ग्रामीण कार्य विभाग।

ज्ञापांक:- मु0अ0(अ0उ0)-4515-01-791/2025 पार्ट-III 3418 3418 पटना, दिनांक-26/9/25  
प्रतिलिपि:- IT प्रबंधक, ग्रामीण कार्य विभाग को विभागीय MIS पर कार्य आवंटन Upload करने  
हेतु प्रेषित।  
अनु0- यथोक्त

  
26-09-25  
अभियंता प्रमुख  
ग्रामीण कार्य विभाग।



Executive Engineer  
Rural Work Department  
Work Division, Paligarh

  
6-10-25

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प्रेषक,

मुख्य अभियंता-1  
ग्रामीण कार्य विभाग, पटना।

सेवा में,

अधीक्षक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य अंचल, पटना।

विषय:- ग्रामीण कार्य विभाग, कार्य प्रमंडल, Paliganj के अधीन शीर्ष 4515 MMGSUY (RRSMP) अन्तर्गत पैकेज सं0-RRSMP/24-25 Paliganj/05 (टेन्डर आई0डी0-142017) का पुनर्निर्माण/उन्नयन/नवीनीकरण तथा संचालन एवं प्रबंधन कार्य के निविदा के वितीय बीड के संबंध में।

महाराज,

उपर्युक्त विषयक प्रासंगिक पत्र के आलोक में सूचित किया जाता है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल, Paliganj के अधीन शीर्ष 4515 MMGSUY (RRSMP) अन्तर्गत पैकेज सं0-RRSMP/24-25 Paliganj/05 (टेन्डर आई0डी0-142017) का पुनर्निर्माण/ उन्नयन/नवीनीकरण तथा संचालन एवं प्रबंधन कार्य आपके एवं कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, पालीगंज के अनुसूचित पर सफल न्यूनतम दर निविदाकार Jitendra Kumar (Bid ID-620104) को उनके द्वारा उद्धृत दर परिसर दिनांक की दर/राशि से 4.11 (चार दशमलव एक एक) प्रतिशत कम पर अर्थात् 25,50,41,720.00 (पच्चीस करोड़ पचास लाख इक्तालीस हजार सात सौ बीस) रुपये मात्र पर आवंटित किया जाता है।

कार्यादेश निर्गत करने से पूर्व संबंधित कार्यपालक अभियंता अग्रघन सत्यापन कर सत्यापन प्रतिवेदन अधोहस्ताक्षरी को उपलब्ध कराना सुनिश्चित करेंगे।

इस निविदा के निष्पादन पर अभियंता प्रमुख, ग्रामीण कार्य विभाग, बिहार, पटना के पत्रांक मु0अ0(अ0उ0)-4515-01-791/2025 पार्ट-III-3718 अनु0 दिनांक 26.09.2025 के द्वारा विभागीय निविदा समिति की स्वीकृति प्राप्त है।

- निविदा की स्वीकृति सिर्फ इसी कार्य के लिए है, जो भविष्य में पूर्वाधार नहीं होगा।
- एकरारनामा के पूर्व निविदा आमंत्रण सूचना के अनुसार सभी वांछित कागजातों की अद्यतन स्वच्छ एवं सत्यापित प्रति निश्चित रूप से प्राप्त कर लिया जायेगा।
- एकरारनामा के समय निविदाकार से मासिक कार्य योजना लिखित रूप से प्राप्त कर लिया जायेगा जो एकरारनामा का अंश होगा।
- कार्य में व्यवहृत सामग्रियों का दर प्राक्कलन में स्वीकृत लीड के आधार पर दिया गया है। कार्य कराते समय अगर इसमें कमी पायी जाती है, तो उसके सापेक्ष दर में कमी कर दी जायेगी।
- इस कार्य के संबंध में ग्रामीण कार्य विभाग, बिहार सरकार द्वारा निर्गत प्रशासनिक स्वीकृति एवं प्रावधिक स्वीकृति तथा निविदा आमंत्रण सूचना में उल्लेखित शर्त एकरारनामा का भाग होगा, जिनमें विशेष शर्तों में जोड़कर संवेदक के साथ एकरारनामा किया जायेगा।
- एकरारनामा के समय प्रत्येक मद के भाषा की शुद्धता की जाँच कार्यपालक अभियंता स्वयं कर लेंगे।
- कार्यारम्भ के पूर्व कार्यपालक अभियंता कार्य स्थल के निरीक्षणोपरान्त स्थल की स्थिति, सरकारी भूमि की उपलब्धता एवं प्राक्कलन में किये गये उपबन्ध से पूरी तरह आश्वस्त हो लेंगे एवं प्रावधिक स्वीकृति के अग्रसारण प्रारूप में दिये गये निदेश का अनुपालन सुनिश्चित करेंगे।
- एकरारनामा के समय संवेदक से कार्य प्रोग्राम प्राप्त कर लेंगे एवं उसका अनुपालन सुनिश्चित करायेगे।
- अधीक्षक अभियंता एवं कार्यपालक अभियंता विशेष रूप से ध्यान देंगे कि कार्य मानक विशिष्टियों के अनुरूप निर्धारित कार्य अवधि के अन्दर पूरा हो जाये।
- एकरारनामा के पूर्व कार्यपालक अभियंता आश्वस्त हो लेंगे कि संबंधित संवेदक का नाम डिवाइस सूची/काली सूची में सम्मिलित नहीं है।
- सफल संवेदक के साथ शीघ्रातिशीघ्र एकरारनामा वित्त अधिनियम के तहत 21 दिनों के अन्दर कार्य प्रारम्भ कराया जाय। एकरारनामा करने के लिए संवेदक को एक निश्चित समय सीमा दी जाय।

Jitendra Kumar

Executive Engineer  
Rural Work Department  
Work Division, Paliganj

26/9/25



- और इस समय के अन्दर सभी कागजातों के साथ उपरिखत नहीं होने पर अधीनस्थों को अवगत कराया जाय जिससे कि उचित कार्रवाई की जा सकें।
13. इस कार्य का व्यय शीर्ष 4515 MMGSUY (RRSMP) से विकलित होगा।
  14. कार्य का प्रगति प्रतिवेदन प्रत्येक महीने की सातवीं तारीख तक निश्चित रूप से इस कार्यालय को समर्पित की जाय।
  15. एकरारनामा करने से पूर्व संबंधित अधीक्षण अभियंता परिमाण विपत्र के मद, मात्रा एवं दर की जाँच पुनः कर लेंगे।
  16. एकरारनामा करते समय यह प्रावधान किया जाय कि संवेदक त्रुटिपूर्ण सामग्रियों की आपूर्ति के लिए पूर्णतः दोषी माने जायेंगे।
  17. यदि सफल निविदादाता विभाग में निबंधित नहीं हैं तो एकरारनामा के पूर्व उन्हें विभाग में विधिवत नियुक्त कराना आवश्यक होगा।
  18. संबंधित कार्यपालक अभियंता यह सुनिश्चित कर लेंगे कि यह कार्य किसी अन्य योजना के अन्तर्गत स्वीकृत नहीं है एवं किसी अन्य एजेंसी के द्वारा इसका कार्य नहीं कराया जा रहा है।
  19. इस कार्य पर होने वाले व्यय को वित्तीय एवं तकनीकी स्वीकृति की राशि के अन्तर्गत ही रखा जाय। एकरारनामा करने से पूर्व संबंधित कार्यपालक अभियंता यह सुनिश्चित कर लेंगे कि संवेदक के पास पूर्व में कोई कार्य लम्बित नहीं है।
  20. निविदा में किसी प्रकार की त्रुटि पाये जाने पर इसकी सूचना यथाशीघ्र मुख्यालय को भेजी जाय एवं निर्देश प्राप्त होने तक निविदा पर अग्रतर कार्रवाई स्थगित रखा जाय।
  21. सभी निविदा कागजात एवं तुलनात्मक विवरणी की मूल कागजात अग्रतर कार्रवाई हेतु वापस लौटाये जा रही हैं।
  22. कार्यपालक अभियंता एकरारनामा के पूर्व संवेदक द्वारा समर्पित अनुभव प्रमाण पत्र की शुद्धता की जाँच कर लेंगे। किसी प्रकार की भिन्नता होने पर एकरारनामा नहीं करेंगे तथा अधोहस्ताक्षरी को सूचित करेंगे। साथ ही साथ यंत्र-संयंत्र की उपलब्धता के संबंध में भी आश्वस्त हो लेंगे।
  23. विभागीय पत्रांक 14/अ0प्र0-03-21/2021-489 अनु0 पटना दिनांक 28.01.2021 का अनुपालन सुनिश्चित करेंगे।
- कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, पालीगंज को तुलनात्मक विवरणी की एक अभिप्रमाणित प्रति अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, पटना अभिलेख हेतु उपलब्ध करा दें।  
कृपया पत्र प्राप्ति की सूचना देंगे।  
अनु0:-यथोक्त।

ज्ञापांक:- 1959

प्रतिलिपि:-कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, पालीगंज को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।

विश्वामाजुन

26/09/25  
मुख्य अभियंता-1

पटना, दिनांक:- 26/09/2025

26/09/25  
मुख्य अभियंता-1

Sitendra Kumar

Executive Engineer  
Rural Work Department  
Work Division, Paliganj

8/10  
6-10-25



पत्रांक 1474  
दिनांक

पटना, दिनांक:- 27/9/2025

ई0 संजीव कुमार,  
अधीक्षण अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य अंचल, पटना।  
सेवा में,कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, पालीगंज।

विषय:- ग्रामीण कार्य विभाग, कार्य प्रमंडल, पालीगंज के अधीन शीर्ष 4515 MMGSUY (RRSMP) योजनान्तर्गत पैकेज संख्या-RRSMP/24-25 Paliganj/05 (Tender ID-142017) का पुनर्निर्माण / उन्नयन / नवीनीकरण तथा संचालन एवं प्रबंधन कार्य के निविदा के वित्तीय बीड के संबंध में।

प्रस्ताव:- मुख्य अभियंता-1, ग्रामीण कार्य विभाग, बिहार, पटना का पत्रांक-मु0अ0-1/निविदा 07-208/25-1959 पटना, दिनांक-26.09.2025

उपर्युक्त विषयक प्रासंगिक पत्र के आलोक में ग्रामीण कार्य विभाग, कार्य प्रमंडल, पालीगंज के अधीन शीर्ष 4515 MMGSUY (RRSMP) योजनान्तर्गत पैकेज संख्या- RRSMP/24-25 Paliganj/05 (Tender ID-142017) का पुनर्निर्माण / उन्नयन / नवीनीकरण तथा संचालन एवं प्रबंधन कार्य आपके अनुशंसा पर सफल न्यूनतम दर निविदाकार JITENDRA KUMAR (BID ID-620104) को उनके द्वारा उद्धृत दर परिमाण विपत्र की दर/राशि से -4.11 (चार दशमलव एक एक) प्रतिशत कम पर अर्थात् 25,50,41,720.00 (पच्चीस करोड़ पचास लाख इक्तालीस हजार सात सौ बीस) रुपये मात्र पर आवंटित किया जाता है।

इस निविदा के निष्पादन पर अभियंता प्रमुख, ग्रामीण कार्य विभाग, बिहार, पटना के पत्रांक-मु0अ0 (अ0उ0)-4515-01-791/2025 पार्ट-III-3718 अनु0 दिनांक-26.09.2025 के द्वारा विभागीय निविदा समिति की स्वीकृति प्राप्त है।

कार्यादेश निर्गत करने से पूर्व संबंधित कार्यपालक अभियंता अग्रगण्य सत्यापन कर सत्यापन प्रतिवेदन अधोहस्ताक्षरी को उपलब्ध कराना सुनिश्चित करेंगे।

1. कार्य का निष्पादन शीर्ष 4515 MMGSUY (RRSMP) योजनान्तर्गत के मार्गदर्शिका एवं मानक निविदा अनिलेख के अनुरूप किया जायेगा।
2. निविदा की स्वीकृति सिर्फ इसी कार्य के लिये है, जो भविष्य में पूर्वादाहरण नहीं होगा।
3. सवेदक के द्वारा एकरारनामा के लिए CMBD की कडिका 34.1 के अनुरूप Performance Security के लिए तथा निविदा के समय CMBD की कडिका 17.1 के अनुरूप Bid Security के लिए जमा की गई राशि का सत्यापन संबंधित बैंक से कराकर प्रमंडलीय कार्यालय में अभिलेखित किया जायेगा।
4. एकरारनामा से पूर्व निविदाकार द्वारा समर्पित निविदा दस्तावेजों की विधिवत् जाँच कराना सुनिश्चित करेंगे। जाँच प्रक्रिया में कम से कम समय लगे, इसका ख्याल रखा जाय। बिना जाँच प्रतिवेदन प्राप्त किये एकरारनामा नहीं किया जाय। एकरारनामा पश्चात् कामजातों में गड़बड़ी पायी जाती है तो इसकी पूरी जवाबदेही आपकी होगी।
5. एकरारनामा के पूर्व निविदा सूचना के अनुसार सभी वांछित कामजातों की अद्यतन स्वच्छ एवं सत्यापित प्रति निश्चित रूप से प्राप्त कर ली जाएगी।
6. कार्य में व्यवहृत सामग्रियों का दर प्राक्कलन में स्वीकृत लीड के आधार पर दिया गया है, कार्य करते समय इसमें कमी पाई जाती है, तो उसके दर में सापेक्ष दर में कमी कर दी जायेगी।
7. 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 सवेदक के साथ एकरारनामा किया जायेगा।

Himendra Kumar

Executive Engineer

Rural Work Division, Paliganj  
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8. 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 तत्काल अधीहस्ताक्षरी को अवगत करावेंगे। त्रुटि के सुधारोपरांत एकरारनामा की कार्रवाई की जाएगी।
9. डिटूगिन बुलाई का भुगतान वास्तविक दूरी से बुलाई या प्राक्कलन में स्वीकृत लीड दोनों में जो कम होगा, संवेदक को भुगतान हेतु अनुमान्य होगा।
10. एकरारनामा के समय प्रत्येक मद की भाषा की शुद्धता की जाँच कार्यपालक अभियंता स्वयं कर लेंगे एवं यह सुनिश्चित करेंगे कि इसमें कोई त्रुटि नहीं है।
11. कार्यारम्भ के पूर्व कार्यपालक अभियंता कार्यस्थल के निरीक्षणोपरांत स्थल की स्थिति एवं प्राक्कलन में किये गये उपबंध से पूरी तरह आश्वस्त हो लेंगे एवं प्रशासनिक स्वीकृति तथा प्राथमिक स्वीकृति के अग्रसारण प्रारूप में दिये गये निदेश का अनुपालन सुनिश्चित करावेंगे।
12. कार्यदेश निर्गत करने से पहले संबंधित संवेदक से एकरारनामित अवधि के अन्दर कार्य समाप्त करने हेतु मासिक कार्य प्रोग्राम हस्ताक्षरित कराकर प्राप्त कर लेंगे जो कि एकरारनामा का भाग होगा।
13. कार्यपालक अभियंता विशेष रूप से ध्यान देंगे कि मानक विशिष्टियों के अनुरूप निर्धारित कार्य अवधि के अंदर कार्य पूरा की जाए।
14. कार्य समाप्ति की अवधि एन0आई0टी0/CMBD के अनुसार होगी।
15. सफल संवेदक के साथ CMBD की कंडिका-33.1 एवं 33.2 के अनुसार एकरारनामा कर कार्य प्रारंभ कराया जायेगा। एकरारनामा करने के लिए संवेदक को CMBD की कंडिका 33.2 के अनुसार एक निश्चित समय सीमा दी जायेगी और उसके अंदर सभी वांछित कागजातों के साथ उपस्थिति नहीं होने पर एकरारनामा के शर्तों के अंतर्गत उचित कार्रवाई की जायेगी।
16. इस कार्य का व्यय शीर्ष 4515 MMGSUY (RRSMP) अंतर्गत की गई उपबंधित राशि से विकलित होगा।
17. कार्य का प्रगति प्रतिवेदन प्रत्येक महीने की पौचवी तारीख तक निश्चित रूप से इस कार्यालय को समर्पित की जाये।
18. एकरारनामा के पूर्व कार्यपालक अभियंता आश्वस्त हो लेंगे कि संबंधित संवेदक का नाम डिबार सूची/काली सूची में सम्मिलित नहीं है।
19. यदि सफल निविदादाता विभाग में निबंधित नहीं है तो एकरारनामा के पूर्व उन्हें विभाग में विधिवत निबंधन कराना आवश्यक होगा।
20. सभी निविदा कागजात एवं तुलनात्मक विवरणी की मूल प्रति आवश्यक कार्रवाई हेतु लौटाई जाती है। निविदा कागजातों एवं तुलनात्मक विवरणी के जॉचोपरांत आप आवश्यक निदेशों को अपने स्तर से निर्गत करेंगे।
21. विभागीय पत्रांक-14/अ0प्र0-03-21/2021-489 अनु0 दिनांक-28.01.2021 का अनुपालन अनिवार्य रूप से सुनिश्चित करेंगे।
22. प्रासंगिक पत्र में दिये गये संलग्न निदेशों का पालन करना सुनिश्चित करेंगे।

विश्वासभाजन

*[Signature]*  
(ई0 संजीव कुमार)  
अधीक्षण अभियंता

ग्रामीण कार्य विभाग, कार्य अंचल पटना

ज्ञापक-1474 पटना/दिनांक-27/9/2025  
प्रतिलिपि-मुख्य अभियंता-1, ग्रामीण कार्य विभाग, पटना को सूचनाार्थ समर्पित।

*[Signature]*  
अधीक्षण अभियंता

ग्रामीण कार्य विभाग, कार्य अंचल पटना

ज्ञापक-1474 पटना/दिनांक-27/9/2025  
प्रतिलिपि-अभियंता प्रमुख, ग्रामीण कार्य विभाग, विहार, पटना को सूचनाार्थ समर्पित।

*[Signature]*  
अधीक्षण अभियंता

ग्रामीण कार्य विभाग, कार्य अंचल पटना

*[Signature]*

Scanned with OKEN Scanner



**Office of the Executive Engineer  
Rural Works Department, Works Division, Paliganj**

E-mail- ee.paliganj@gmail.com, Mob No.- 8986915885

Letter No. 1114 /Paliganj, Date 26/9/2025

From,

Er. Thakur Pawan Singh  
Executive Engineer  
Rural Work Department,  
Works Division, Paliganj.

To,

Jitendra Kumar  
Vill + P.S.- Dudhaila Maner, Patna

ANNEX-A

**Sub.: Letter Of Acceptance**


This is to notify you that Your Bid Dated- 05.07.2025 for execution of the RRSMP/24-25/Paliganj/05 ( Tender ID- 142017 & Bid Id- 620104 ) for the Contract Price of Rupees 255041720.00 ( Rupees Twenty Five Crore Fifty Lakh Forty One Thousand Seven Hundred Twenty) Only, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our Agency.

We note that as per bid, you do not intend to subcontract any component of work.

You are hereby requested to furnish Performance Security ( 2% ) Rs. 5100900.00 and an additional Security for unbalanced bids Rs 2732900.00 in terms of ITB Clause 27.4, for an amount of Rs. 7833800.00 ( Rupees Seventy Eight Lakh Thirty Three Thousand Eight Hundred Only) within 15 days in acceptance with the Conditions of Contract using for that purpose form in Section VIII annex D and Sign the Contract, Failing which actions as stated in Para 34.2 of ITB will be taken.

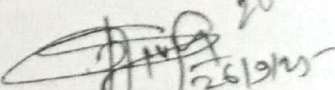
Received  
Jitendra Kumar  
26.09.25

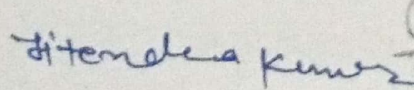
Your faithfully

  
Er. Thakur Pawan Singh  
Executive Engineer  
Rural Works Department,  
Works Division, Paliganj.

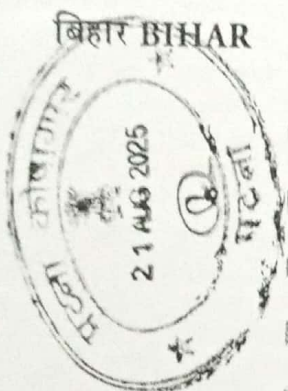
Memo No. 1114 /Paliganj, Date 26/09/25

Copy:- Submitted to CE-01, Rural Works Department, Patna Bihar for necessary action.

  
Er. Thakur Pawan Singh  
Executive Engineer  
Rural Works Department,  
Works Division, Paliganj.

  
Jitendra Kumar  
Executive Engineer  
Rural Work Department  
Work Division, Paliganj





क्रम संख्या 1925/1014259 मूल्य 1000/- पृष्ठ संख्या BA 963486  
क्रेता का नाम श्री जितेंद्र कुमार उद्दहिला 83-मैनेर  
निबंधन कार्यालय रातपुर पुर्नवा 70-29/1964

PERFORMANCE BANK GUARANTEE (UNCONDITIONAL)

To  
The Executive Engineer,  
RWD/Works Division, Paliganj

BG No: 4468 IPEBG250013  
BG Amount: Rs. 27,32,900/-  
BG Issue Date: 29-09-2025  
BG Expiry Date: 28-09-2026  
Claim Expiry Date: 28-09-2026

WHEREAS M/S JITENDRA KUMAR Add- Vill+PO- Dudhaila, P.S.- Maner Patna- 801108 (hereafter called "the Contractor") has undertaken, in pursuance of Contract No. .... dated ..... to execute Package no.- RRSMP/24-25 Paliganj/05, Tender Id- 142017, Bid Id- 620104, LOA No.- 1114, LOA Date 26.09.2025 (hereinafter called "the contract") AND WHEREAS it has been stipulated by you in the said contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligation in accordance with the Contract.

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee.

*String 128031*  
*Jitendra Kumar*

Executive Engineer  
Rural Work Department  
Work Division, Paliganj



*6-10-25*



NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you on behalf of the Contractor, up to a total of Rs. 27,32,900/- (Twenty Seven Lacs Thirty Two thousand Nine Hundred Only) such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of Rs. Rs. 27,32,900/- (Twenty Seven Lacs Thirty Two thousand Nine Hundred Only), as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demand for the sum specified therein.

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

The guarantee shall be valid upto 28-09-2026 & claim date is 45 days from the date of expiry of the Defect Liability Period.

This Bank Guarantee shall be effective only when the BG message is transmitted by the issuing Bank through SFMS (Transaction ref. no. 4468 IPEBG250013 ..... ) to SBI Bailey Road, Patna Branch (SBIN0006379) and written confirmation to that effect is issued by the bank beneficiary.

"NOT WITHSTANDING ANYTHING CONTAINED HEREIN:

a) Our liability under this bank guarantee shall not exceed Rs. 27,32,900/- (Twenty Seven Lacs Thirty Two thousand Nine Hundred Only).

b) This bank guarantee shall be valid up to 28-09-2026.

We are liable to pay the guarantee amount or paid thereof under this bank guarantee only and only if you serve upon a written claim or demand on or before.

Date of expiry of the bank guarantee is 28-09-2026 and unless a claim in within the liability of the bank under this guarantee shall extinguish on 28-09-2026 and bank will be discharge from all liability hereunder irrespective of whether or not this original guarantee returns to us.

In witness wither of the undersigned being duly authorized by the bank hereunder set his hand on this day Date 29-09-2025 at Danapur.

Bank Guarantee Number: - 4468 IPEBG250013

Place: - Patna

Date: - 29-09-2025

Bank of India  
Danapur Branch  
Patna



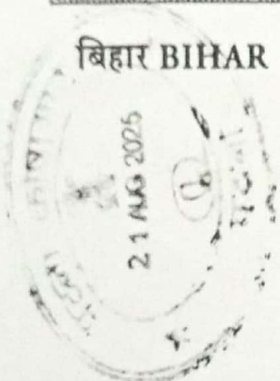
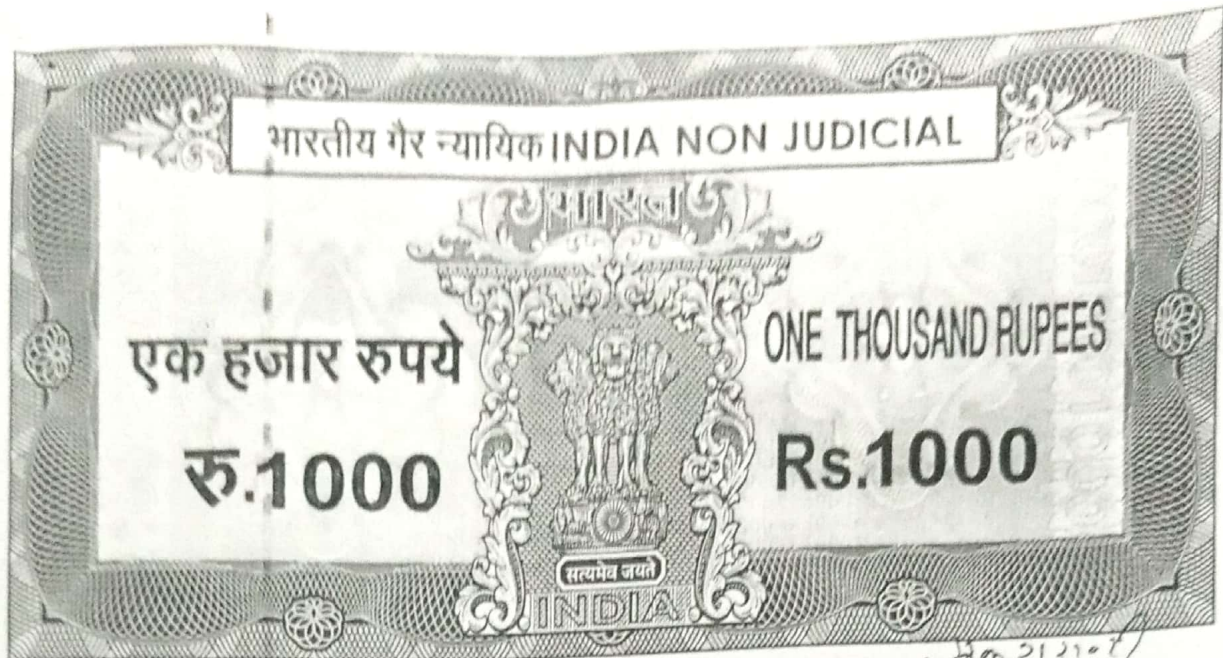
*Pr Singh*

*Sitendra Kumar*

Executive Engineer  
Rural Work Department  
Work Division, Paliganj

*SN*  
*6-10-25*





क्रम संख्या 19258 तिथि 25-9-2025 मूल्य 1000/- पृष्ठ संख्या 1 में से 1  
BA 963487  
क्रेता का नाम एवं पता श्री जितेंद्र कुमार 15 कुचौरा का नगर-पटना  
निबंधन कार्यालय काठमांडू, नेपाल दिनांक 20-29/1964

**PERFORMANCE BANK GUARANTEE (UNCONDITIONAL)**

To  
The Executive Engineer,  
RWD Works Division, Paliganj

BG No: 4468IPEBG250011  
BG Amount: Rs. 51,00,900/-  
BG Issue Date: 29-09-2025  
BG Expiry Date: 28-10-2032  
Claim Expiry Date: 28-10-2032

WHEREAS M/S JITENDRA KUMAR Add- Vill+PO- Dudhaila, P.S.- Maner Patna- 801108 (hereafter called "the Contractor" has undertaken, in pursuance of Contract No. .... dated ..... to execute Package no.- RRSMP/24-25 Paliganj/05, Tender Id- 142017, Bid Id- 620104, LOA No.- 1114, LOA Date 26.09.2025 (hereinafter called "the contract") AND WHEREAS it has been stipulated by you in the said contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligation in accordance with the Contract.

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee.

*Signature*  
29/9/2025

*Jitendra Kumar*  
Executive Engineer  
Rural Work Department  
Work Division Paliganj

*Signature*  
G-1025

*Signature*  
12/10/25





NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you on behalf of the Contractor, up to a total of Rs. 51,00,900/- (Fifty One Lakhs Nine Hundred Only) such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of Rs. Rs. 51,00,900/- (Fifty One Lakhs Nine Hundred Only), as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demand for the sum specified therein.

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

The guarantee shall be valid upto 28-10-2032 & claim date is 45 days from the date of expiry of the Defect Liability Period.

This Bank Guarantee shall be effective only when the BG message is transmitted by the issuing Bank through SFMS (Transaction ref. no. 4468 IPEBG250011 ..... ) to SBI Bailey Road, Patna Branch (SBIN0006379) and written confirmation to that effect is issued by the bank beneficiary.

"NOT WITHSTANDING ANYTHING CONTAINED HEREIN:

a) Our liability under this bank guarantee shall not exceed Rs. Rs. 51,00,900/- (Fifty One Lakhs Nine Hundred Only).

b) This bank guarantee shall be valid up to 28-10-2032.

We are liable to pay the guarantee amount or paid thereof under this bank guarantee only and only if you serve upon a written claim or demand on or before.

Date of expiry of the bank guarantee is 28-10-2032 and unless a claim in within the liability of the bank under this guarantee shall extinguish on 28-10-2032 and bank will be discharge from all liability hereunder irrespective of whether or not this original guarantee returns to us.

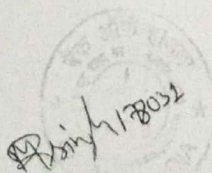
In witness wither of the undersigned being duly authorized by the bank hereunder set his hand on this day Date 29-09-2025 at Danapur.

Bank Guarantee Number: - 4468 IPEBG250011

Place: - Patna

Date: - 29-09-2025

Bank of India  
Danapur Branch  
Patna



Harendra Kumar

Executive Engineer  
Rural Work Department  
Work Division, Patna

SW  
G-1025





STATE BANK OF INDIA  
BAILEY ROAD BRANCH  
PATNA  
VISHWESHWARAIYA BHAWAN  
BAILEY ROAD

Tel No :  
Fax No :  
SWIFT No :  
PIN Code : 800015

### SFMS DETAILS

DATE: 29-09-2025

{A:XXXF01I760COVBKID0004468SBIN0006379222000XXXXXXXXXXXXXXXXXX2BGS2025092916042254050443XXXXXXXXX  
{4:7020: Transaction reference Number  
4468IPEBG250011  
:7024: Type of Bank Guarantee  
PERFORMANCE  
:7025: Amount of Guarantee Currency Code & Amount  
INR5100900,00  
:7026: Guarantee Validity From Date To Date  
2025092920321028  
:7027: Guarantee Effective Date  
20250929  
:7029: End date for lodgement of claim  
20321212  
:7030: Place of lodgement of claim  
DANAPUR  
:7031: Issuing Branch IFSC  
BKID0004468  
:7032: Issuing branch name and address  
DANAPUR  
:7033: Name of applicant and his details  
159163234 JITENDRA KUMAR S/O  
R BALESHWAR PD SINGH VILL PO.DUDHAI  
A,MANER,PATNA  
:7034: Name of Beneficiary and his details  
EE RWD WORKS DIVISION, PALIG  
NJ  
:7035: Beneficiary IFSC  
SBIN0006379  
:7036: Beneficiary branch name and address  
State Bank of India BAILEY RO  
D  
-}

Executive Engineer  
Rural Work Department  
Work Division, Paliganj

*[Signature]*  
6-10-25

Oct 3, 2025 1:00 PM

*Jitendra Kumar*





STATE BANK OF INDIA  
BAILEY ROAD BRANCH  
PATNA  
VISHWESHWARAIYA BHAWAN  
BAILEY ROAD

Tel No :  
Fax No :  
SWIFT No :  
PIN Code : 800015

### SFMS DETAILS

DATE: 29-09-2025

{A:XXXF011760COVBKID0004468SBIN000637922000XXXXXXXXXXXXXXXXXXXXBGS2025092916142254076759XXXXXXXXX  
{4:7020: Transaction reference Number  
4468IPEBG250013  
:7024: Type of Bank Guarantee  
PERFORMANCE  
:7025: Amount of Guarantee Currency Code & Amount  
INR2732900,00  
:7026: Guarantee Validity From Date To Date  
2025092920260928  
:7027: Guarantee Effective Date  
20250929  
:7029: End date for lodgement of claim  
20261112  
:7030: Place of lodgement of claim  
DANAPUR  
:7031: Issuing Branch IFSC  
BKID0004468  
:7032: Issuing branch name and address  
DANAPUR  
:7033: Name of applicant and his details  
159163234 JITENDRA KUMAR S/O  
R BALESHWAR PD SINGH VILL PO.DUDHAI  
A,MANER,PATNA  
:7034: Name of Beneficiary and his details  
EE RWD WORKS DIVISION, PALIG  
NJ  
:7035: Beneficiary IFSC  
SBIN0006379  
:7036: Beneficiary branch name and address  
State Bank of India BAILEY RO  
D  
-}

Oct 3, 2025 1:06 PM

*Jitendra Kumar*

Executive Engineer  
Rural Work Department  
Work Division, Paliganj

*8/10/25*  
*G-10/25*







अधीक्षण अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य अंचल, पटना।

E-mail ID-patnacirclderwd@gmail.com

Mob.: 8986915241

पत्रांक :- 401/अनु0  
प्रेषक,

पटना/दिनांक :- 12/03/2025

ई0 संजीव कुमार,  
अधीक्षण अभियंता,  
ग्रामीण कार्य विभाग  
कार्य अंचल, पटना।

सेवा में,

कार्यपालक अभियंता,  
ग्रा0का0वि0, कार्य प्रमंडल, पालीगंज।

विषय:- शीर्ष मुख्यमंत्री ग्रामीण सड़क सुदृढीकरण एवं प्रबंधन कार्यक्रम (RRSMP) अन्तर्गत कार्य प्रमंडल, पालीगंज के अधीन प्रखण्ड-पालीगंज का Pkg No. RRSMP/24-25 Paliganj/05 के परिमाण विपत्र अनुमोदन के संबंध में।

प्रसंग:- आपका पत्रांक-275 (अनु0), दिनांक-12.03.2025

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र द्वारा प्राप्त प्रखण्ड-पालीगंज का Pkg No. RRSMP/24-25 Paliganj/05 के अंतर्गत 32 (बत्तीस) अदद पथों का परिमाण विपत्र अनुमोदन कर संलग्न विवरणी के साथ अग्रेतर कार्रवाई हेतु वापस की जाती है। सभी पृष्ठ अनुमोदित है।

निर्देश है कि दैनिक समाचार पत्रों में विधिवत प्रकाशनोपरांत ही अग्रेतर कार्रवाई किया जाय। साथ ही परिमाण विपत्र के मदों की भाषा एवं विशिष्टियों की जाँच प्रकाशन पूर्व पूर्ण कर लेंगे। अनुमोदित परिमाण विपत्र का दर ग्रामीण कार्य विभाग में प्रचलित दर विश्लेषण के आधार पर है। अपने स्तर से भी पुनः इसकी जाँच कर ली जाय तथा त्रुटि पाये जाने पर अविलंब सूचित किया जाय। त्रुटि का निराकरण कराते हुए पुनः अनुमोदन प्राप्त करने के पश्चात् ही परिमाण विपत्र निविदा के लिए अपलोड किया जाय।

पथ निर्माण विभाग द्वारा अधिग्रहित पथों के पथांश में कार्य न कराना सुनिश्चित करेंगे।  
अनु0-यथोक्त। (एक-एक प्रति में)

विश्वासभाजन

(ई0 संजीव कुमार)

अधीक्षण अभियंता

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