



बिहार सरकार

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

Agreement No.

28 CMBD/2025-26

NAME OF WORK:-

RRSMP/25-26-BENIPATTI/03 in Harlakhi Block Under Work Division, Benipatti in Notice Inviting Tender.-RRSMP-07/25-26 (Tender ID- 2025_RWD_142992_1) BID ID-625542

NAME OF AGENCY:-

Prem Shekhar Jha S/o Khobhari Jha, Vill- Kataiya, P.O- Benipatti, P.S-Benipatti, District-Madhubani, Bihar-844118, Gmail-navinjha847223@gmail.com, Mob. No.-8986335953

❖ Estimated Cost

Sl.No.	Name of road	Const.Cost (Rs)	Maint. Cost (Rs)	Emergent Price & Administrative Cost	Total (Rs)
1	Nahar Niya to Purbi Toal, Length-1.00 KM	5996200.00	593500.00	1202600.00	7792300.00
2	Nahar Niya to Purbi Toal, Length-1.142 KM	5738600.00	1019200.00	1233300.00	7991100.00
3	Karauna to Kasak Tol. Length-1.250 KM	6249700.00	1103100.00	1341800.00	8694600.00
4	Kalna to Paswan Tol. Length-1.300 KM	7454600.00	771500.00	1501300.00	9727400.00
5	Khurhar to Bharan Tola Length-3.000 KM	15383100.00	2372200.00	3240400.00	20995700.00
6	Hisar to Mushari Length-1.123 KM	5527600.00	1030400.00	1196900.00	7754900.00
7	Gangour to Gangaur Mallah Tol Length-0.617 KM	2868100.00	360300.00	589200.00	3817600.00
Total		49217900.00	7250200.00	1000000.00	66773600.00

Total Rs. 6,67,73,600.00 (Rupees Six crore Sixty Seven lakhs Seventy Three thousand Six 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	Nahar Niya to Purbi Toal, Length-1.00 KM	5708144.00	581179.00	6289323.00
2	Nahar Niya to Purbi Toal, Length-1.142 KM	5465816.00	970760.00	6436577.00
3	Karauna to Kasak Tol. Length-1.250 KM	5953216.00	1050663.00	7003879.00
4	Kalna to Paswan Tol. Length-1.300 KM	7103006.00	734856.00	7837862.00
5	Khurhar to Bharan Tola Length-3.000 KM	14642220.00	2259487.00	16901707.00
6	Hisar to Mushari Length-1.123 KM	5267813.00	981485.00	6249298.00
7	Gangour to Gangaur Mallah Tol Length-0.617 KM	2738085.00	348786.00	3086872.00
		46878300.00	6927216.00	53805516.00

As per मुख्य अभियंता-6 ग्रामीण कार्य विभाग, दरमंगा का पत्रांक- 1574 दरमंगा, दिनांक-04.09.2025 Rs. 53805516.00 (Rupees Five Crore Thirty Eight Lakh Five Thousand Five Hundred Sixteen)

Only.

Rate:-

4.75 (Four Decimal Seven Five) % Below From B.O.Q Rate

प्रेम शेखर झा
17/09/25

Executive Engineer
R.W.D. (W) Division, Benipatti.
12.09.25



बिहार सरकार

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

Agreement No.

28 CMBD/2025-26

NAME OF WORK:-

RRSMP/25-26-BENIPATTI/03 in Harlakhi Block Under Work Division, Benipatti in Notice Inviting Tender.-RRSMP-07/25-26 (Tender ID- 2025_RWD_142992_1) BID ID-625542

NAME OF AGENCY:-

Prem Shekhar Jha S/o Khobhari Jha, Vill- Kataiya, P.O- Benipatti, P.S-Benipatti, District-Madhubani, Bihar-844118, Gmail-navinjha847223@gmail.com, Mob. No.-8986335953

❖ **Estimated Cost**

Sl.No.	Name of road	Const.Cost (Rs)	Maint. Cost (Rs)	Emergent Price & Administrative Cost	Total (Rs)
1	Nahar Niya to Purbi Toal., Length-1.00 KM	5996200.00	593500.00	1202600.00	7792300.00
2	Nahar Niya to Purbi Toal., Length-1.142 KM	5738600.00	1019200.00	1233300.00	7991100.00
3	Karauna to Kasak Tol. Length-1.250 KM	6249700.00	1103100.00	1341800.00	8694600.00
4	Kalna to Paswan Tol. Length-1.300 KM	7454600.00	771500.00	1501300.00	9727400.00
5	Khirhar to Bharan Tola Length-3.000 KM	15383100.00	2372200.00	3240400.00	20995700.00
6	Hisar to Mushari Length-1.123 KM	5527600.00	1030400.00	1196900.00	7754900.00
7	Gangour to Gangaur Mallah Tol Length-0.617 KM	2868100.00	360300.00	589200.00	3817600.00
	Total	49217900.00	7250200.00	10305500.00	66773600.00

Total Rs. 6,67,73,600.00 (Rupees Six crore Sixty Seven lakhs Seventy Three thousand Six 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	Nahar Niya to Purbi Toal., Length-1.00 KM	5708144.00	581179.00	6289323.00
2	Nahar Niya to Purbi Toal., Length-1.142 KM	5465816.00	970760.00	6436577.00
3	Karauna to Kasak Tol. Length-1.250 KM	5953216.00	1050663.00	7003879.00
4	Kalna to Paswan Tol. Length-1.300 KM	7103006.00	734856.00	7837862.00
5	Khirhar to Bharan Tola Length-3.000 KM	14642220.00	2259487.00	16901707.00
6	Hisar to Mushari Length-1.123 KM	5267813.00	981485.00	6249298.00
7	Gangour to Gangaur Mallah Tol Length-0.617 KM	2738085.00	348786.00	3086872.00
	Total	46878300.00	6927216.00	53805516.00

As per मुख्य अभियंता-6 ग्रामीण कार्य विभाग, दरभंगा का पत्रांक- 1574 दरभंगा, दिनांक-04.09.2025 Rs. 53805516.00 (Rupees Five Crore Thirty Eight Lakh Five Thousand Five Hundred Sixteen) Only.

Rate:-

4.75 (Four Decimal Seven Five) % Below From B.O.Q Rate

प्रेम शंकर झा
3/1/2025

Executive Engineer
R.W.D. (W) Division, Benipatti.
12.09.25

Registration No:-

1250103, Class-1, period from-13.03.2025 to 12.03.2025

Mobile No:-

8986335953 & 9508196854

e-mail:-

navinjha847223@gmail.com

GST No:-

10AEWPJ4247C1Z

PAN No:-

AEWPJ4247C

EPF NO-

BRMUZ2063821000

Date of Start:-

06.09.2025

Date of Completion :-

05.09.2026 months (.....12 Twelve) For Construction work
with maintenance period up to

Certified that this C.M.B.D. agreement contain

Hand written pages only.

पुनर्गठन कार्य 12/09/2025

Reu 12.09.25
Executive Engineer
R.W.D. (W) Division, Benipatti.

Executive Engineer
R.W.D. Work Division
Benipatti

12.09.25

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

Agreement No:- **28 CMBD/2025-26**

Name of the Work :- RRSMP/25-26-BENIPATTI/03 in Harlakhi Block Under Work Division, Benipatti in Notice Inviting Tender.-RRSMP-07/25-26 (Tender ID- 2025_RWD_142992_1) BID ID-625542

Name of the Agency :- Prem Shekhar Jha S/o Khobhari Jha, Vill- Kataiya, P.O- Benipatti, P.S-Benipatti, District-Madhubani, Bihar-844118, Gmail-navinjha847223@gmail.com, Mob. No.-8986335953

Agreement Amount

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

Construction-Rs.3,88,60,358=00

GST(18%)-Rs. 71,50,862=00

L.C(1%)-Rs. 3,88,599=00

Seigniorage Fee-Rs.4,78,483=00

Total Agreement Construction Amount with Tax (Construction+GST+L.C+SeigniorageFee)

Rupees.4,68,78,302=00(Rupees Four Crore Sixty Eight Lakh Seventy Eight Thousand Three Hundred Two) Only.

Agreement Amount

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

Maintenance -Rs. 57,85,160=00

GST(18%)-Rs. 10,56,693=00

L.C(1%)-Rs. 57,852=00

Seigniorage Fee-Rs.27,509=00

Total Agreement Maintenance Amount with Tax (Maintenance+GST+L.C+SeigniorageFee)

Rupees. 69,27,214=00(Rupees Sixty Nine Lakh Twenty Seven Thousand Two Hundred Fourteen) Only.

Total Agreement Amount:-

Rupees-. 5,38,05,516=00 (Rs. Five Crore Thirty Eight Lakh Five Thousand Five Hundred Sixteen) Only..

Rate Quated:-

-4.75 % Below on Schedule Rate.

Total Earnest Money Deposit

(With additional performance security) :- Rs.- **1782219**:-

(Seventeen lakh eighty two thousand two hundred nineteen only)

Date of Start :- **06.09.2025**

Date of Completion :- **05.09.2026**

प्रेम शेखर झा

12.09.25

12.09.25
Executive Engineer
RWD Work Division
Benipatti
12.09.25



बिहार BIHAR
AUG 2025
मधुबनी

20/08/25
10/08/25
BA 655991
विनीत कुमार झा
मुद्रांक विभाग
कार मिशन कार्यालय कलकत्ता
तलक-210003

AGREEMENT FORM

Agreement

This agreement made the.....Day of.....2025,
between Executive Engineer, Rural Works Department, Works Division, Benipatti, of the one
part, and Prem Shekhar Jha S/o Khobhari Jha, Vill- Kataiya, P.O-Benipatti, P.S-Benipatti,
District-Madhubani, Bihar-847223, Gmail-navinjha847223@gmail.com, Mob. No.-8986335953
(hereinafter called "the contractor" of the other part)

Whereas the Employer is desirous that the Contractor execute REPAIR OF
ROAD FROM Package no. RRSMP/25-26-BENIPATTI/03 in Harlakhi Block Under Work
Division, Benipatti in Notice Inviting Tender.-RRSMP-07/25-26 (Tender ID-
2025_RWD_142992_1) BID ID-625542 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 Rupees- 5,38,05,516-00 (Rs. Five Crore Thirty Eight Lakh Five
Thousand Five Hundred Sixteen) Only.

RRSMP/25-26-BENIPATTI/03 in Harlakhi Block Under Work Division, Benipatti in Notice Inviting Tender.-RRSMP-07/25-26 (Tender ID- 2025_RWD_142992_1) BID ID-625542	Length in KM-34.190
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प्रेम शेखर झा

21/8.25

12.09.25

Executive Engineer
RWD Work Division
Benipatti
12.09.25

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 -----

प्रेम शंकर शर्मा

12.09.25

12.09.25
Executive Engineer
RWD Work Division
Benipati

BILL OF QUANTITY

Name of Work- REPAIR OF ROAD FROM Package no. RRSMP-2025-26-BENIPATTI/03
in Harlakhi Block Under Work Division, Benipatti in Notice Inviting Tender.- RRSMP-
07/2025-26 (Tender ID- 2025_RWD_142992_1) (BID ID-625542)

Block:-
District:-
Length:-

Harlakhi
Madhubani
9.432 KM

Sl. No.	Description of work	No. or Qty.	Unit	Estimated Rate	
				Figure	Words
1	2	3	4	5	6
1	Nahar Niya to Purbi Toal. Setting Out as MORD Specification 100 Item Nos (i), (ii), (iii) . (iv) Construction of Reference . Working Benchmarks	1.000	nos	4897.240	Rupees Four Thousand Eight Hundred . Ninety Seven and Paise Twenty Four Only.
2	Construction of Reference Pillars/Burjees	4.000	nos	2270.220	Rupees Two Thousand Two Hundred . Seventy and Paise Twenty Two Only.
3	Clearing and Grubbing Road Land Clearing and grubbing road land including uprooting wild vegetation, grass, bushes, shrubs, saplings and trees of girth upto 300 mm, removal of stumps of such trees cut earlier and disposal of unserviceable materials and stacking of serviceable material to be used or auctioned, upto a lead of 1000 m including removal and disposal of top organic soil not exceeding 150 mm in thickness as per Technical Specification Clause 201. By Manual Means In area of non-thorny jungle	0.300	Hect.	75360.380	Rupees Seventy Five Thousand Three Hundred . Sixty and Paise Thirty Eight Only.

प्रम भोला

12.09.25

Executive Engineer
RWD Work Division
Benipatti

12.09.25

Sl. No.	Description of work	No. or Qty.	Unit	Estimated Rate	
				Figure	Words
1	2	3	4	5	6
4	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 as per Technical Specification Clause 301.5 .	144.000	Cum	241.320	Rupees Two Hundred . Forty One and Paise Thirty Two Only.
5	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 100 m as per Technical Specification Clause 301.5 .	216.000	Cum	174.180	Rupees One Hundred . Seventy Four and Paise Eighteen Only.
6	Construction of Subgrade 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 as per Technical Specification Clause 303.1.	281.250	Cum	244.590	Rupees Two Hundred . Forty Four and Paise Fifty Nine Only.
7	Cement Concrete Pavement (PQC) Construction of un-reinforced, plain cement concrete pavement (M35 Grade) over a prepared sub base with 43 grade cement @ 400 kg per cum, coarse and fine aggregate conforming to IS 383, maximum size of coarse aggregate not exceeding 25 mm, mixed in a batching and mixing plant as per approved mix design, transported to site, laid with a fixed form paver, spread, compacted and finished in a continuous operation including provision of 0.5 x 0.5 panel, joint filler, separation membrane, sealant primer, joint sealant, debonding strip as approved, curing compound, finishing to lines and grades as per drawing.	515.630	Cum	7648.830	Rupees Seven Thousand Six Hundred . Forty Eight and Paise Eighty Three Only.
8	Edging with 1st Class Bricks, Laid Dry Length wise. Edging with 1st class bricks, laid dry lengthwise, including excavation, refilling, consolidation, with a hand packing and spreading nearly surplus earth within a lead of 50 metres	2000.000	m	35.810	Rupees Thirty Five and Paise Eighty One Only.
9	Kilometre Stone Reinforced cement concrete M15 grade kilometre stone/local stone of standard design as per IRC:8 fixing in position including painting and printing, etc as per drawing and Technical Specification Clause 1703 Ordinary Kilometer Stone (Precast)	2.000	Each	3013.210	Rupees Three Thousand . Thirteen and Paise Twenty One Only.

प्रमोद नारायण

12.9.2025

Executive Engineer
W D Work Division

12.09.25

Sl. No.	Description of work	No. or Qty.	Unit	Estimated Rate	
				Figure	Words
1	2	3	4	5	6
10	Kilometre Stone Reinforced cement concrete M15 grade kilometre stone/local stone of standard design as per IRC:8 fixing in position including painting and printing, etc as per drawing and Technical Specification Clause 1703 200 m stone (precast)	3.000	Each	806.630	Rupees Eight Hundred . Six and Paise Sixty Three Only.
11	MMGSY Sign Board Providing and fixing of typical MMGSY informatory sign board with Logo as per MORD specifications and drawing. Three MS Plates of 1.6 mm thick, top and middle plate duly welded with MS flat iron 25mm x 5m size on back on edges. The lower plate will be welded with MS angle iron frame of 25mm x 25mm x 5mm. The angle iron frame of the lower most plate and flat iron frame of middle plate will be welded to 2 nos. 75mm x 75 mm of 12 SWG sheet tubes posts duly embedded in cement concrete M-15 grade blocks of 450mm x 450mm x 600mm, 600mm below ground level. The top most diamond plate will be welded to middle plate by 47mm x 47mm of 12 SWG steel plate tube. All M.S. will be stove enameled on both sides. Lettering and printing arrows, border etc. will be painted with ready mixed synthetic enamel paint of superior quality in required shade and colour. All sections of framed posts and steel tube will be painted with primer and two coats of epoxy paint as per drawing Clause 1701 and Annexure 1700.1	3.000	Each	12143.390	Rupees Twelve Thousand One Hundred . Forty Three and Paise Thirty Nine Only.
12	Retro-reflectorised Traffic Signs Providing and fixing of retro-reflectorised cautionary, mandatory and informatory sign as per IRC:67 made of encapsulated lens type reflective sheeting vide Clause 1701.2.3 fixed over aluminium sheeting, 1.5 mm thick supported on a mild steel angle iron post 75 mm x 75 mm x 6 mm firmly fixed to the ground by means of properly designed foundation with M15 grade cement concrete 450 mm x 450 mm x 600 mm, 600 mm below ground level as per drawings and Technical Specification Clause 801 600 mm equilateral . triangle.	4.000	Each	4393.750	Rupees Four Thousand Three Hundred . Ninety Three and Paise Seventy Five Only.

प्रेमशेखर

12.9.2017

Executive Engineer
RWD Work Division
Benipatti

12.09.25

Tender Inviting Authority: Authority: Engineer-in-Chief-Additional Commissioner-cum-Special Secretary, RWD, Bihar, Patna

Name of Work: RRSMP-25-26-BENIPATTI-03

Contract No:

Name of the
Bidder/
Bidding
Item:

PRICE SCHEDULE

(This BQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT With Taxes In	TOTAL AMOUNT In Words
1	Nahar Niya to Purbi Toal. Setting Out as MORD Specification 100 Item Nos (i), (ii), (iii) & (iv) Construction of Reference & Working Benchmarks	1.00	nos	4897.24	4897.24	INR Four Thousand Eight Hundred & Ninety Seven and Paise Twenty Four Only
2	Construction of Reference Pillars/Burjees	4.00	nos	2270.22	9080.88	INR Two Thousand Two Hundred & Seventy and Paise Twenty Two Only
3	Cleaning and grubbing Road Land Clearing and grubbing road land including uprooting wild vegetation, grass, bushes, shrubs, saplings and trees of girth upto 300 mm, removal of stumps of such trees cut and disposal of unserviceable	0.30	Hect.	75360.38	22608.11	INR Seventy Five Thousand Three Hundred & Sixty and Paise Thirty Eight Only
4	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 as per Technical Specification Clause	144.00	Cum	241.32	34750.08	INR Two Hundred & Forty One and Paise Thirty Two Only
5	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 100 m as per Technical Specification Clause	216.00	Cum	174.18	37622.88	INR One Hundred & Seventy Four and Paise Eighteen Only
6	Construction of Subgrade 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 compacting to meet	281.25	Cum	244.59	68790.94	INR Two Hundred & Forty Four and Paise Fifty Nine Only
7	Construction of un-reinforced, plain cement concrete pavement (M35 Grade) over a prepared sub base with 43 grade cement @ 400 kg per cum, coarse and fine aggregate conforming to IS 383, maximum size of	515.63	Cum	7648.83	3943966.21	INR Seven Thousand Six Hundred & Forty Eight and Paise Eighty Three Only
8	Edging with 1st class bricks, laid dry lengthwise, including excavation, refilling, consolidation, with a hand packing and spreading nearly surplus earth within a lead of 50 metres	2000.00	m	35.81	71620.00	INR Thirty Five and Paise Eighty One Only
9	Kilometre Stone Reinforced cement concrete M15 grade kilometre stone/local stone of standard design as per IRC:8 fixing in position including painting and	2.00	Each	3013.21	6026.42	INR Three Thousand & Thirteen and Paise Twenty One Only
10	Kilometre Stone Reinforced cement concrete M15 grade kilometre stone/local stone of standard design as per IRC:8 fixing in position including painting and	3.00	Each	806.63	2419.89	INR Eight Hundred & Six and Paise Sixty Three Only

प्रम श्रेष्ठ

17.5.2023

Executive Engineer
RWD Work Division
Benipatti

12.09.25

12.09.25

Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT With Taxes In	TOTAL AMOUNT In Words
25	Maintenance for 1st year	1.00	Year	82288.00	82288.00	INR Eighty Two Thousand Two Hundred & Eighty Eight Only
26	Maintenance for 2nd year	1.00	Year	107480.00	107480.00	INR One Lakh Seven Thousand Four Hundred & Eighty Only
27	Maintenance for 3rd year	1.00	Year	65141.00	65141.00	INR Sixty Five Thousand One Hundred & Forty One Only
28	Maintenance for 4th year	1.00	Year	90171.00	90171.00	INR Ninety Thousand One Hundred & Seventy One Only
29	Maintenance for 6th year	1.00	Year	81517.00	81517.00	INR Eighty One Thousand Five Hundred & Seventeen Only
30	Maintenance for 7th year	1.00	Year	82851.00	82851.00	INR Eighty Two Thousand Eight Hundred & Fifty One Only
31	Labour Cess 1%	1.00	RS	5094.48	5094.48	INR Five Thousand & Ninety Four and Paise Forty Eight Only
32	Selfstorage Fee	1.00	RS	2543.70	2543.70	INR Two Thousand Five Hundred & Forty Three and Paise Seventy Only
33	GST 18%	1.00	RS	93075.51	93075.51	INR Ninety Three Thousand & Seventy Five and Paise Fifty One Only
34	Kasera to Muslim Tol Settling Out as MORD Specification 100 Item Nos (i), (ii), (iii) & (iv) Construction of Reference & Working Benchmarks	1.00	nos	4897.24	4897.24	INR Four Thousand Eight Hundred & Ninety Seven and Paise Twenty Four Only
35	Construction of Reference Pillars/Burjees	5.00	nos	2270.22	11351.10	INR Two Thousand Two Hundred & Seventy and Paise Twenty Two Only
36	Clearing and grubbing Road Land Clearing and grubbing road land including uprooting wild vegetation, grass, bushes, shrubs, saplings and trees of girth upto 300 mm, removal of debris and material obtained from borrow pits	0.34	Hect.	75360.38	25622.53	INR Seventy Five Thousand Three Hundred & Sixty and Paise Thirty Eight Only
37	Construction of Embankment 1000 m as per Technical Specification Clause 300.2 with a lead upto 100 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 100 m as per Technical Specification Clause	288.00	Cum	241.32	69500.16	INR Two Hundred & Forty One and Paise Thirty Two Only
38	Construction of Embankment 1000 m as per Technical Specification Clause 300.2 with a lead upto 100 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 100 m as per Technical Specification Clause	432.00	Cum	174.18	75245.76	INR One Hundred & Seventy Four and Paise Eighteen Only

Executive Engineer
RWD Work Division
Benipatti

20/04/21

2/4/21

2/4/21

Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT With Taxes In	TOTAL AMOUNT In Words
39	Construction of Subgrade Construction of subgrade and earthen shoulders with approved material obtained from borrow pits with all lifts and leads, transporting to site, spreading and compacting in layers of 150 mm.	142.99	Cum	244.59	34973.92	INR Two Hundred & Forty Four and Paise Fifty Nine Only
40	Construction of granular sub-base by providing well graded material (Crushed Stone Aggregates and Sand), spreading in uniform layers with water compacted to required density.	71.28	Cum	2480.25	177505.02	INR Two Thousand Four Hundred & Ninety and Paise Twenty Five Only
41	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification including spreading and compacting in layers.	40.10	Cum	4856.14	198741.21	INR Four Thousand Nine Hundred & Fifty Six and Paise Fourteen Only
42	Providing and applying primer coat with bitumen emulsion (SS-1) on prepared surface of granular base including cleaning of road surface and spreading of primer coat at the rate of 0.20-1.0 litre per sqm.	534.60	Sqm	55.38	29606.15	INR Fifty Five and Paise Thirty Eight Only
43	Providing and applying tack coat with Bitumen emulsion (RS-1) using emulsion distributor at the rate of 0.25-0.30 kg per sqm on the prepared surface.	6058.80	Sqm	19.05	115420.14	INR Nineteen and Paise Five Only
44	Construction of concrete pavement (M35 Grade) over a prepared sub base with 43 grade cement @ 400 kg per cum and 1st class bricks, laid dry lengthwise, including excavation, refilling, consolidation, with a hand packing and spreading nearly surplus material.	151.47	Cum	13727.85	2079357.44	INR Thirteen Thousand Seven Hundred & Twenty Seven and Paise Eighty Five Only
45	Construction of unreinforced, plain cement concrete pavement (M35 Grade) over a prepared sub base with 43 grade cement @ 400 kg per cum and 1st class bricks, laid dry lengthwise, including excavation, refilling, consolidation, with a hand packing and spreading nearly surplus material.	180.47	Cum	7648.83	1380384.35	INR Seven Thousand Six Hundred & Forty Eight and Paise Eighty Three Only
46	Edging with 1st class bricks, laid dry lengthwise, including excavation, refilling, consolidation, with a hand packing and spreading nearly surplus material.	700.00	m	35.81	25067.00	INR Thirty Five and Paise Eighty One Only
47	Reinforced cement concrete M15 grade kilometre stone/local stone of standard design as per IRC:8 fixing in position including painting and plastering.	2.00	Each	3013.21	6026.42	INR Three Thousand & Thirteen and Paise Twenty One Only
48	Reinforced cement concrete M15 grade kilometre stone/local stone of standard design as per IRC:8 fixing in position including painting and plastering.	4.00	Each	806.63	3226.52	INR Eight Hundred & Six and Paise Sixty Three Only
49	Providing and fixing of typical MGSY informative sign board with Logo as per MORD specifications and drawing. Three MS Plates of 1.6 mm thickness.	3.00	Each	12143.39	36430.17	INR Twelve Thousand One Hundred & Forty Three and Paise Thirty Nine Only
50	Providing and fixing of retro-reflective cautionary, mandatory and informative sign as per IRC:67 made of encapsulated lens type.	8.00	Each	4393.75	35150.00	INR Four Thousand Three Hundred & Ninety Three and Paise Seventy Five Only
51	Providing and fixing of retro-reflective cautionary, mandatory and informative sign as per IRC:67 made of encapsulated lens type.	6.00	Each	5565.55	33513.30	INR Five Thousand Five Hundred & Eighty Five and Paise Fifty Five Only
52	Providing and fixing of retro-reflective cautionary, mandatory and informative sign as per IRC:67 made of encapsulated lens type.	4.00	Each	5483.55	21854.20	INR Five Thousand Four Hundred & Sixty Three and Paise Fifty Five Only

12/09/2021

12/09/2021

Executive Engineer
R.V.D. Division
B.V. Division

12/09/2021

Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT With Taxes In	TOTAL AMOUNT In Words
53	Boundary Pillar Reinforced cement concrete M15 grade boundary pillars/local stone of standard design as per IRC:25, fixed in position including finishing and painting but excluding their maintenance for one year	9.00	Each	664.23	5972.07	INR Six Hundred & Sixty Four and Paise Twenty Three Only
54	Planting of trees by the road side (Avenue trees) in 0.60 m dia holes, 1 m deep dug in the ground, mixing the soil with decayed farm yard/sludge Road Marking with Red Coloured Thermoplastic Compound with 2.5 mm thick including reflecting glass beads @ 250 gms per sqm.	31.68	nos	1248.07	39532.86	INR One Thousand Two Hundred & Forty Eight and Paise Seven Only
55	Reflectors/Glass Beads on Bituminous Surface & Cement Concrete Pavement Providing and laying of hot applied thermoplastic compound Road Marking with Red Coloured Thermoplastic Compound with 2.5 mm thick including reflecting glass beads @ 250 gms per sqm.	316.80	Sqm	625.29	198091.87	INR Six Hundred & Twenty Five and Paise Twenty Nine Only
56	Reflectors/Glass Beads on Bituminous Surface & Cement Concrete Pavement Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflecting glass beads @ 250 gms per sqm.	140.00	Sqm	731.73	102442.20	INR Seven Hundred & Thirty One and Paise Seventy Three Only
57	Head wall in Brick masonry work in cement mortar (1:4) in substructure complete excepting pointing and plastering, as per drawing and technical specification Clauses 602, 603, 604, 1202 & 1204	5.76	cum	6497.24	37424.10	INR Six Thousand Four Hundred & Ninety Seven and Paise Twenty Four Only
58	Plastering with CM 1:4 Plastering with CM 1:4 15mm thick on brickwork in substructures as per technical specification clause 613.4 & 1204	40.32	sqm	224.87	9066.76	INR Two Hundred & Twenty Four and Paise Eighty Seven Only
59	Painting on Concrete/Steel Surfaces with Epoxy Including prime coat with epoxy paint of approved brand on concrete/steel surfaces after thorough cleaning of surface to give an even shade as per drawing and Technical Specification Clause 1701	40.32	sqm	125.45	5058.14	INR One Hundred & Twenty Five and Paise Forty Five Only
60	Labour Cess 1%	1.00	RS	47616.64	47616.64	INR Forty Seven Thousand Six Hundred & Sixteen and Paise Sixty Four Only
61	Seigniorage Fee	1.00	RS	53924.57	53924.57	INR Fifty Three Thousand Nine Hundred & Twenty Four and Paise Fifty Seven Only
62	GST 18%	1.00	RS	875376.88	875376.88	INR Eight Lakh Seventy Five Thousand Three Hundred & Seventy Six and Paise Eighty Eight Only
63	Maintenance for 1st year	1.00	Year	130122.00	130122.00	INR One Lakh Thirty Thousand One Hundred & Twenty Two Only
64	Maintenance for 2nd year	1.00	Year	178648.12	178648.12	INR One Lakh Seventy Eight Thousand Six Hundred & Forty Eight and Paise Twelve Only
65	Maintenance for 3rd year	1.00	Year	166309.00	166309.00	INR One Lakh Sixty Six Thousand Three Hundred & Nine Only
66	Maintenance for 4th year	1.00	Year	147127.00	147127.00	INR One Lakh Forty Seven Thousand One Hundred & Twenty Seven Only

12.09.25
Benipattu

Executive Engineer
R WD Work Division

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Agreement Details

Name of work:-	HEAD RRSMP/25-26-BENIPATTI/03 in Harlakhi Block Under Work Division, Benipatti in Notice Inviting Tender.-RRSMP-07/25-26 (Tender ID- 2025_RWD_142992_1) BID ID-625542	BOQ Amount (Rs.)
Name of Contractor:-	Prem Shekhar Jha S/o Khobhari Jha, Vill- Kataiya, P.O-Benipatti, P.S-Benipatti, District-Madhubani, Bihar-844118, Gmail-navinjha847223@gmail.com, Mob. No.-8986335953 & 9508196854	56488732.00
Tender ID:-	142992	
Agreement Value:-	53805516.00	
2% PSD:-	1076110.00	
1.25% Additional Performance Security for 4.75% Below rate	706109.00	
Total:-	1782219.00	
EMD (-)		
Balance :-	1782219.00	
Say Rs.	1783000.00	
Bid Date:-	06.05.2025	
Date of LOA:-	06.09.2025	
Date of Completion:-	 (..... Months)	
Defect liability period:-	+..... Days=.....	

प्रम शेखर झा

12.09.25


 Executive Engineer
 RWD Work Division
 Benipatti
 12.09.25



HDFC Bank Limited
Grd. Floor,
Opp. S.S. Gyan Bharati School,
Ambedkar Chowk, Darbhanga,
Bihar - 847 223.

Date 09-September-2025

BG Confirmation NO. GTEE 9871 09092025 001004

To,

Benef Name and Address

EXECUTIVE ENGINEER RND WORKS

DIVISION BENIPATTI

847223

847223

OUT BG NO. : 087GT02252520004
DATE OF ISSUE : 09-SEP-2025
APPLICANT : PREMSHEKHAR JHA
GUARANTEE AMOUNT : INR7,06,109.00
AMOUNT IN WORDS : RUPEES SEVEN LAKH SIX THOUSAND ONE HUNDRED NINE ONLY
EXPIRY DATE : 08-SEP-2026
EXPIRY PLACE : PATNA
CLATX DATE : 08-SEP-2027

DEAR SIR,

PLEASE FIND ENCLOSED THE CAPTIONED GUARANTEE DULY ISSUED BY US.

THE ORIGINAL GUARANTEE ATTACHED IS TO BE RETURNED TO US ALONG WITH
BENEFICIARY DISCHARGE LETTER WITHIN 15 DAYS FROM
THE DATE IT CEASES TO BE IN FORCE OR AS SOON AS THE PURPOSE FOR WHICH IT
HAS BEEN ISSUED IS FULFILLED, WHICHEVER IS EARLIER.

IN CASE BANK GUARANTEE ISSUED IN FAVOUR OF CUSTOMS DEPARTMENT OR DGS AND D,
ADDN CLAUSE TO
BE READ AS - THIS GUARANTEE WILL BE RETURNED TO US
AS SOON AS THE PURPOSE FOR
WHICH IT IS ISSUED IS FULFILLED.

WE CONFIRM THAT THE SIGNATORIES WHO HAVE SIGNED THE SUBJECT
GUARANTEE / EXTENSION AS STATED BELOW HAVE THE REQUISITE POWERS TO SIGN
ON BEHALF OF THE BANK.

1. Mr./Ms.	2. Mr./Ms.
Designation	Designation
PA / Auth Sig. No	PA / Auth Sig. No

FURTHER CONFIRMATION OF THIS GUARANTEE IF DESIRED, SHOULD BE SOUGHT
BY SENDING EMAIL TO BGCONFIRMATION@HDFCBANK.COM
THIS LETTER FORMS AN INTEGRAL PART OF THE GUARANTEE.

Yours faithfully,
HDFC BANK LTD.

Sachin
SACHIN KUMAR JHA
BRANCH MANAGER
EMP CODE-516093
BENIPATTI

AUTHORIZED SIGNATORY/S

Regd. Office: HDFC Bank Ltd., HDFC Bank House, 5th Floor, Bapat Marg, Lower Parel (West), Mumbai - 400 013
Corporate Identity No.: L65920MH1994PLC080618

Premsha
PREM KUMAR JHA
PBA/TA Emp ID-P30549
Branch-Benipatti
Branch Code-9871

प्रेमशेखर जहा

fly
17/9/2025

12.09.25
Executive Engineer
RWD Work Division
BENIPATTI

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

INDIA



BA 655986

मिनेट कुमार झा
मुख्य अधिकारी
आर लिखित कार्यवाही विभाग
लखनऊ-226002

This Non-judicial Stamp paper form is an integral part and parcel of Bank Guarantee No 087GT02252520004

Sachin
SACHIN KUMAR JHA
BRANCH MANAGER
EMP CODE-S16093
BENIPATTI
Branch Code-9871

Prem
PREM KUMAR JHA
PBA/TA Emp ID-P30549
Branch-Benipatti
Branch Code-9871

प्रेम कुमार झा

9/12/2025

Executive Engineer
R.W.D. Work Division
Benipatti

PERFORMANCE BANK GUARANTEE (UNCONDITIONAL)

ANNEX-C

To: **EXECUTIVE ENGINEER RWD WORKS DIVISION BENIPATTI**

WHERE AS Mr **PREMSHEKHAR JHA. KATAIYA KATAIA MADHUBANI , 847223** has undertaken, in pursuance of Contract No. **RRSMP/25-26 /BENIPATTI/03** (Tender ID-142992, Bid Id-625542) to execute:- **MMGSUY** (Tender ID-142992) (Bidder ID-625542)

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 obligations in accordance with the Contract;

AND WHEREAS we **HDFC Bank Ltd.**, a banking company within the meaning of Companies Act 1956 and having its Registered Office at **HDFC Bank House CS no 6/242, Senapati Bapat Marg, Lower Parel Mumbai-400013** and among others a branch office at **HDFC Bank Limited, "Trade Finance Department", 1st Floor, Plot 651, Jamal Road, Patna-800001.** have agreed to give the Contractor such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of **7,06,109.00 [amount of guarantee] [Seven lacs six thousand one hundred nine rupees 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, anysum or sums within the limits of **7,06,109.00 [amount of guarantee] [Seven lacs six thousand one hundred nine rupees 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 demanding the said debt from the Contractor before presenting us with the demand.

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 thereunder or of any of the Contract documents which may be made between you 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.

This guarantee shall be valid until 28 days from the date of expiry of the Defects Liability Period i.e **08-SEP-2026**

Notwithstanding anything contained herein :

Our liability under this Guarantee shall not exceed Rs. **7,06,109.00 [amount of guarantee] [Seven lacs six thousand one hundred nine rupees only]**

This Bank Guarantee shall be valid upto **08-SEP-2026** [Expiry Date] and we are liable to pay the guaranteed amount or any part thereof under this guarantee only and only if you serve upon us a written claim or demand in terms of the guarantee on or before **08-SEP-2027**rs [Claim period of 1 years from date of expiry of BG] failing which the Bank shall stand released and discharged from any liability whatsoever under this Guarantee.

"This Bank Guarantee shall be effective only when the BG message is transmitted by the Issuing Bank through SFMS (Message Type :IFN 760 COV - Bank Guarantee Message) to **SBIN0006379** Bank, State Bank of India and written confirmation to that effect is issue by the bank of Beneficiary."

All claims under this Guarantee shall be payable at **HDFC Bank Limited, "Trade Finance Department", 1st Floor, Plot 651, Jamal Road, Patna-800001.**

This Guarantee will be returned to us as soon as the purpose for which it is issued is fulfilled.
The BG confirmation letter no **GTEE/** _____ is an integral part of the BG NO.: **087GT02252520004**

Signature and seal of the guarantor _____ Name of Bank _____
Address _____

Date _____

1 An amount shall be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract and denominated in Indian Rupees.

Sachin
SACHIN KUMAR JH.
BRANCH MANAGER
EMP CODE-S16093
BENIPATTI
Branch Code-9871

12.09.25
Executive Engineer

Prem Kumar Jha
PREM KUMAR JHA
PBA/TA Emp ID-P30549
Branch-Benipatti
Branch Code-9871



HDFC Bank Limited
Grd. Floor,
Opp. S.S. Gyan Bharati School,
Ambedkar Chowk, Darbhanga,
Bihar - 847 223.

Date: 09-September-2025

BG Confirmation NO. GTEE 9871 09092025 001007

Bene Name and Address
EXECUTIVE ENGINEER RWD WORKS
DIVISION BENIPATTI: 847223
Bihar

OUR BG NO. : 087GT02252520002
DATE OF ISSUE : 09-SEP-2025
APPLICANT : PREMSHEKHAR JHA
GUARANTEE AMOUNT : INR10,76,110.00
AMOUNT IN WORDS : RUPEES TEN LAKH SEVENTY SIX THOUSAND ONE HUNDRED
TEN ONLY
EXPIRY DATE : 06-OCT-2032
EXPIRY PLACE : PATNA
CLAIM DATE : 06-OCT-2033

DEAR SIR,

PLEASE FIND ENCLOSED THE CAPTIONED GUARANTEE DULY ISSUED BY US.

THE ORIGINAL GUARANTEE ATTACHED IS TO BE RETURNED TO US ALONG WITH
BENEFICIARY DISCHARGE LETTER WITHIN 15 DAYS FROM
THE DATE IT CEASES TO BE IN FORCE OR AS SOON AS THE PURPOSE FOR WHICH IT
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IN CASE BANK GUARANTEE ISSUED IN FAVOUR OF CUSTOMS DEPARTMENT OR DGS AND D,
ABOVE CLAUSE TO
BE READ AS - THIS GUARANTEE WILL BE RETURNED TO US
AS SOON AS THE PURPOSE FOR
WHICH IT IS ISSUED IS FULFILLED.

WE CONFIRM THAT THE SIGNATORIES WHO HAVE SIGNED THE SUBJECT
GUARANTEE / EXTENSION AS STATED BELOW HAVE THE REQUISITE POWERS TO SIGN
ON BEHALF OF THE BANK.

1. Mr./Ms.	2. Mr./Ms.
Designation	Designation
PA / Auth Sig. No	PA / Auth Sig. No

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BY SENDING EMAIL TO BGCONFIRMATION@HDFCBANK.COM
THIS LETTER FORMS AN INTEGRAL PART OF THE GUARANTEE.

FOR HDFC BANK LTD.

www.hdfcbank.com

Prem Kumar Jha
PREM KUMAR JHA
PBA/TA Emp ID-P30549
Branch-Benipatti
Branch Code-9871

Sachin Kumar Jha
SACHIN KUMAR JHA
BRANCH MANAGER
EMP CODE-S16093
BENIPATTI
Branch Code-9871

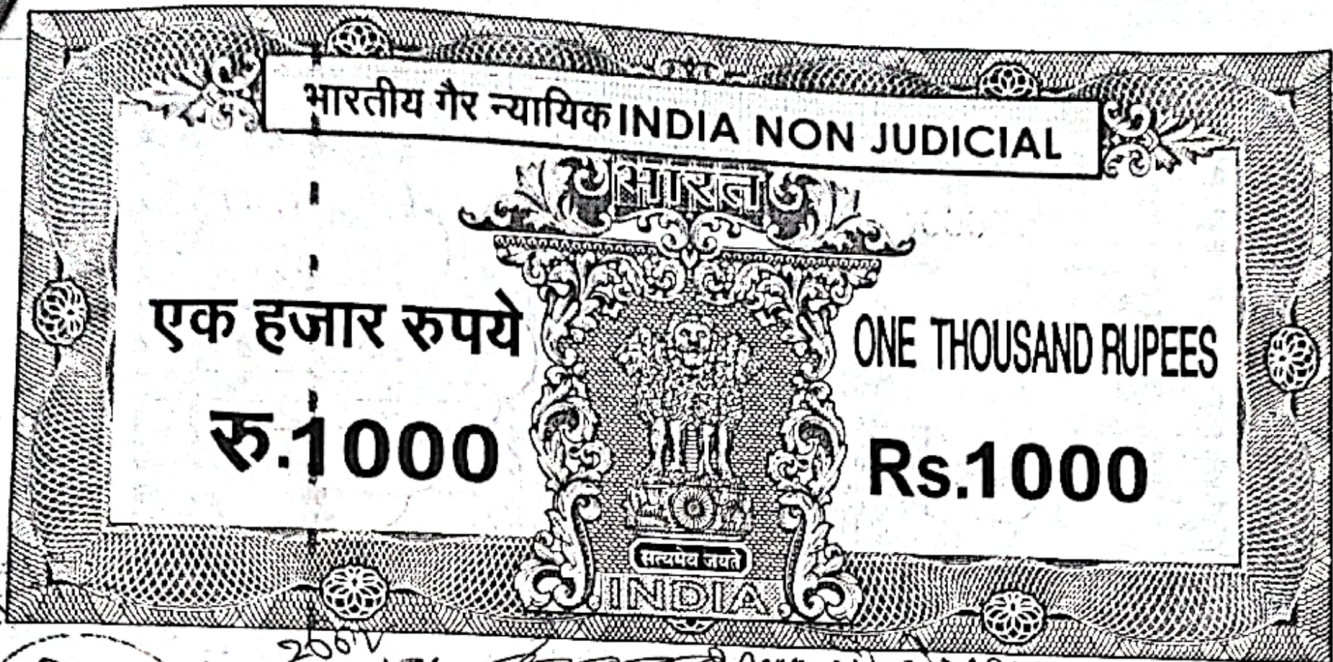
Regd. Office: HDFC Bank Ltd., HDFC Bank House, Senapati Bapat Marg, Lower Parel (West), Mumbai - 400 013
Corporate Identity No.: L65920MH1994PLC080618

AUTHORIZED SIGNATORY

Prem Kumar Jha

12.9.2025

12.9.2025
Executive Engineer
RWD Work Division
Benipatti



2000 V
[Handwritten signature and text in Hindi]

BA-655987

विनोद कुमार झा

गुदाक विभाग

आर निदेशन कार्यालय कोटा
तक-871000000

This Non-judicial Stamp paper form is an integral part and parcel of Bank Guarantee no - 087GT02252520002

Sachin
SACHIN KUMAR JHA
BRANCH MANAGER
EMP CODE-S16093
BENIPATTI
Branch Code-9871

Prem
PREM KUMAR JHA
PBA/TA Emp ID-P30549
Branch-Benipatti
Branch Code-9871

प्रेम कुमार झा

17/8/2017
Bu
12.09.25
Executive Engineer
RWD Work Division
Benipatti
12.09.25

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

Letter No. 1997 / Benipatti

Date 06.09.2025

Letter of Acceptance

To:-

Premshekhhar Jha

S/O:- Khobhari Jha

Vill-Katliya

Dist Madhubani Bihar Pincode: 847102

Ref No:- Letter No:-3222, Date:-03.09.2025 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 (Package No- RRSMP/25-26Benipatti/03(Tender Id-142992,Bid Id-625542)under MMGSUY and routine maintenance for the works for Seven years for the contract price Rs.- Rupee 53805516(Five Corer Thirty Eight Lakh Five thousand Five Hundred Sixteen) 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.- 1782219.00(sayRs 1783000) (In form of System Generated BG With SFMS(Structured Financial Massaging Services) From SBI Bank Bailey Road Patna, IFSC Code- SBIN0006379,Emailid-rwdbenipatti@gmail.com. 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 1997

Date 06.09.2025

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

Yours faithfully


Executive Engineer
RWD (W), Div.- Benipatti

Executive Engineer

Scanned with OKEN Scanner

मुख्य अभियंता-8 दरमंगा का कार्यालय
ग्रामीण कार्य विभाग।

पत्रांक- 1574
प्रेषक,

ई0 चन्द्रहास कुमार
मुख्य अभियंता-6

/दिनांक- 04/09/25

सेवा में,

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बेनीपट्टी।

विषय: शीर्ष MMGSUY योजनान्तर्गत कार्य प्रमण्डल, बेनीपट्टी के अधीन RRSMP/25-26 Benipatti/03 (Tender ID-142992) कार्य की निविदा की स्वीकृति के संबंध में।

महाशय,
विभागीय पत्रांक-मु0अ0(अ0उ0)-4515-01-782/2025 पार्ट-II-3222 अनु0, दिनांक 03.09.2025 द्वारा संसूचित आदेश के अनुपालन में उपर्युक्त विषयक कार्य बिहार लोक निर्माण संहिता के कंडिका-163 के आलोक में सफल निविदाकार PREM SHEKHAR JHA (BID ID-625542) को उनके द्वारा निविदित दर, जो परिमाण विपत्र की दर से 4.75 (चार दशमलव सात पाँच प्रतिशत) कम है, को स्वीकृत करते हुए सम्पूर्ण कार्य कुल 5,38,05,516/- (पाँच करोड़ अड़तीस लाख पाँच हजार पाँच सौ सोलह) 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 पूर्वाधारण 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-08-153/2024-1725, 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, बेनी 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।
- कार्यादेश 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।

प्रेम शंकर

12.09.25

Executive Engineer
RWD Work Division
Benipatti

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13. कार्य समाप्ति की अवधि निविदा आमंत्रण सूचना के अनुसार होगी।
14. इस कार्य का व्यय शीर्ष MMGSUY योजनान्तर्गत से मिलने वाले राशि अन्तर्गत उपबंधित राशि से विकलित 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 निर्देशों 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 प्रमंडल, बेनीपट्टी तुलनात्मक विवरणी की एक अभिप्रमाणित प्रति अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, मधुबनी को अभिलेख हेतु उपलब्ध करा देंगे। निर्देश 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 कार्यादेश 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 निर्देश के आलोक में अतिरिक्त वांछित परफॉरमेंस 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-मु0अ0(अ0उ0)4515-01-792/2025 पार्ट-II-3222 अनु0, दिनांक 03.09.2025 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- 1574 /
प्रतिलिपि-

दिनांक- 04/09/25

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 आईटी0 मैनेजर को सूचनार्थ एवं संबंधित अधीक्षण अभियंता/कार्यपालक अभियंता के ई-मेल आईडी0 पर अपलोड करने हेतु प्रेषित।

प्रम. ओ. ए. ए.

12/09/25

मुख्य अभियंता-6

Executive Engineer
RWD Work Division
Benipatti

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बिहार सरकार
ग्रामीण कार्य विभाग

पत्रांक- मु0अ0(अ0उ0)-4515-01-792/2025 पार्ट-II - 3222 अउ पटना, दिनांक- 03-09-2025
प्रेषक,

निर्मल कुमार
अभियंता प्रमुख-सह-
अपर आयुक्त-सह-विशेष सचिव
ग्रामीण कार्य विभाग।
पटना, बिहार।

सेवा में,

मुख्य अभियंता-3, 4, 5 एवं 6
ग्रामीण कार्य विभाग
बिहार, पटना।

अधीक्षण अभियंता
ग्रामीण कार्य विभाग,
कार्य अंचल, पूर्णियाँ, भागलपुर, किशनगंज, दरभंगा, सिवान, एवं मधुबनी।

विषय:- शीर्ष 4515 MMGSUY (RRSMP) अंतर्गत दिनांक-02.09.2025 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।

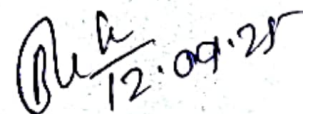
विश्वासभाजन


(निर्मल कुमार)

अभियंता प्रमुख-सह-
अपर आयुक्त-सह-विशेष सचिव
ग्रामीण कार्य विभाग।

संलग्न अव (सह)


12-9-2025


12.09.25

Executive Engineer
RWD Work Division
Benipatti

ज्ञापांक:- मु0अ0(अ0उ0)-4515-01-792/2025 पार्ट-II - 3222 अणु पटना, दिनांक-03-09-2025
प्रतिलिपि:- संबंधित कार्यपालक अभियंता, ग्रामीण कार्य विभाग को सूचनार्थ एवं आवश्यक
कार्रवाई हेतु प्रेषित।
अनु0- यथोक्त।

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

ज्ञापांक:- मु0अ0(अ0उ0)-4515-01-792/2025 पार्ट-II - 3222 अणु पटना, दिनांक-03-09-2025
प्रतिलिपि:- E- Tendering Cell, ग्रामीण कार्य विभाग को अग्रतर कार्रवाई हेतु प्रेषित।
अनु0- यथोक्त।

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

ज्ञापांक:- मु0अ0(अ0उ0)-4515-01-792/2025 पार्ट-II - 3222 अणु पटना, दिनांक-03-09-2025
प्रतिलिपि:- IT प्रबंधक, ग्रामीण कार्य विभाग को विभागीय MIS पर कार्य आवंटन Upload करने
हेतु प्रेषित।
अनु0- यथोक्त।

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

प्रेमश्रीव
12-08-2025

12.09.25
Executive Engineer
R/W D Work Division
Benipatti.

Procurement System for Pradhan Mantri Gram Sadak Yojana (PMGSY)
 Created By: Ram, Achal Yadav
 Created Date/Time: 02-Sep-2025 05:09 PM
 Tender Title: RRSMP/25-26 Benipatti/03
 Tender ID: 2025_RWD_142992_1

Tender Inviting Authority: Authority: Engineer -in-chief-Additional Commissioner-cum-Special Secretary, RWD, Bihar, Patna

Name of Work: RRSMP-25-26-BENIPATTI-03

Contract No:

		SCHEDULE OF WORK / ITEM(S)		Quoted Rate in Figures and Words (Iteration 0)	
Sl.No	Bidder Name	Estimated Rate	Quoted Percentage	Rate	Amount
1.00	PREM SHEKHAR JHA (GSTN-NA) BID ID -625542	56488731.71	-4.75	53805516.95	Five Crore Thirty Eight Lakh Five Thousand Five Hundred and Sixteen
2.00	sathi electric construction (GSTN-10AHJPK0562H2ZR) BID ID -625616	56488731.71	-0.01	56483082.84	Five Crore Sixty Four Lakh Eighty Three Thousand Eighty Two
3.00	CHANAKYA TECHNOS PRIVATE LIMITED (GSTN-NA) BID ID -625636	56488731.71	-0.00	56488731.71	Five Crore Sixty Four Lakh Eighty Eight Thousand Seven Hundred and Thirty One

Lowest Amount Quoted BY: PREM SHEKHAR JHA(53805516.95)

Be la
04.09.25

Executive Engineer
 RWD Work Division
 Benipatti

12.09.25

Be la
12.09.25

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेनीपट्टी।

19 फ़ो

/ बेनीपट्टी

दिनांक- 4.10.25.

पत्रांक-..... / बेनीपट्टी
प्रेषक,

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

सेवा में,

नोडल पदाधिकारी,
RRSMP/MMGSUY
ग्रामीण कार्य विभाग,
पटना, बिहार।

विषय:-

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेनीपट्टी अंतर्गत के अधीन RRSMP/MMGSUY योजना
अंतर्गत Tender Id-2025_RWD_142992_1 का वित्तीय बीड समर्पित करने के संबंध में।

महोदय,

उपर्युक्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल, बेनीपट्टी
अंतर्गत के अधीन RRSMP/MMGSUY योजना अंतर्गत Tender Id-2025_RWD_142992_1 का वित्तीय

बीड आपके आवश्यक कार्रवाई हेतु समर्पित की जाती है।
अनु०-यथोक्त।

विश्वासमानजन

4.10.25

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

ग्रामीण कार्य

4.10.25

Executive Engineer
RWD Ward IV
Bhagalpur

PMGSY
eProcurement System for Pradhan Mantri Gram Sadak Yojana (PMGSY)

Tender Summary Reports

Tenders

Date : 03-Sep-2025 02:24 PM

Print

Organisation Chain :	Rural Works Department - Bihar
Tender ID :	2025_RWD_142992_1
Tender Ref No :	RRSMP/25-26 Benipatti/03
Tender Title :	RRSMP/25-26 Benipatti/03

Bids List				
S.No	Bid Number	Bidder Name	Submitted Date	Status
1	625636	CHANAKYA TECHNOS PRIVATE LIMITED	29-Jul-2025 01:53 PM	Admitted-Finance
2	625542	PREM SHEKHAR JHA AM	29-Jul-2025 11:11 AM	Admitted-Finance
3	625616	sathi electric construction	29-Jul-2025 01:15 PM	Admitted-Finance

Technical Bid Opening Summary

Type :	Technical
Summary :	ok
Updated By :	Rakesh Kumar
Updated On :	19-Aug-2025 05:59 PM
Document :	None

Technical Evaluation Summary Details

Committee Chairperson/Co-ordinator Name :	Nirmal Kumar Eng.in.chief Cum-Additional Commissioner-Cum-Special Secretary
Committee Chairperson/Co-ordinator Type :	Internal
Committee Members :	Nirmal Kumar Eng.in.chief Cum-Additional Commissioner-Cum-Special Secretary C.Kumar CEG B.K.Ray SE S.Kumar TS to ENC-cum-MMGSUY NO
Updated By :	Prashant Kumar
Updated On :	19-Aug-2025 06:06 PM
Financial Bid Opening Date:	25-Aug-2025 06:00 PM
Document :	techsummary_222183.pdf (844.72 KB)

Finance Bid Opening Summary

Type :	Finance
Summary :	ok
Updated By :	Vikash Agrawal
Updated On :	02-Sep-2025 05:10 PM
Document :	finance_222183.pdf
BOQ Comparative Chart :	BOQ Comparative Chart

Executive Engineer