



बिहार सरकार

ग्रामीण कार्य विभाग

RURAL ROAD/BRIDGE
CONSTRUCTION AND 06 YEAR
ROUTINE

MAINTENANCE (OUTPUT AND
PERFORMANCE BASED) UNDER

Mukhya Mantri Gram Sampark Yojana
(AWSESH)

AGREEMENT COPY

FOR-OFFICE COPY

PACKAGE NO. – MMGSY (AWSESH-SC)-Masaurhi-297
TENDER ID – 142106

Agreement No. :- 18/CM BD/25-26.

Accepted Rate :- 05.11% Below.

Package Const. Cost :- 35668367=0

Package Maint. Cost :- 5027735=0

Total Cost as per Agreement :- 40696102=0

Start Date as per Agreement :- 13/09/25

Date of Completion as per Agreement :- 12/09/26

SHEELA MEGATECH LLP,
ADARSH COLONY, KHEMNI CHAK, P.O- W
JAGANPURA, P.S- RAMKRISHNANAGAR,
PATNA, BIHAR PINCODE: 800026

Sujan Kumar

Prady
24.09.25
Executive Engineer
R.W.D. Works Division Masaurhi
24/09/25

Sl. No.	Package No.	Name of Road	Length (in Km)	Agreement Value (in Lakh)		
				Const. Cost (in Lakh)	Maint. Cost (in Lakh)	Total Cost (in Lakh)
1.	MMGSY (AWSESH-SC)-Masaurhi-297	Masaurhi pitwas RCD path to Meerapur	1.800	152.04262	22.81896	174.86157
2.	MMGSY (AWSESH-SC)-Masaurhi-297	Masaurhi Pali RCD Road At Janak More to Lakhnaur Pasi Tola	1.500	117.90841	15.00203	132.91044
3.	MMGSY (AWSESH-SC)-Masaurhi-297	Jagpura Hasanpura Road to Dalit Tola Rewa	0.950	86.73265	12.45636	99.18901
Grand Total			4.250	356.68367	50.27735	406.96102

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement. 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 and defects therein in conformity in all aspects with the provisions of the Contract.
2. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price of such other sum as may become payable under the provisions of the Contract at the time and in the manner prescribed by the Contract.
3. The following documents shall be deemed to form and be read and construed as part of this Agreement, via:
 - i) Letter of Agreement;
 - ii) Notice to Proceed with the works;
 - iii) Contractor's Bid;
 - iv) Contract Data;
 - v) Special Conditions of contract and general Conditions of Contract;
 - vi) Specifications;
 - vii) Drawings;
 - viii) Bill of Quantities; and
 - ix) Any other document listed in the Contract Data as forming part of the contract in witness Whereof the parties thereto have caused this Agreement to be executed the year first Before written.

The Common Seal of

Was hereunto affixed in the presence of:

Signed, Sealed and Delivered by the said

..... In the presence of:

Binding Signature of Employer

Binding Signature of Contractor

Sajan Kumar

Sajan Kumar

Prigya
24/09/25
Executive Engineer
R.W.D. Works Division Masaurhi
24/09/25

OFFICE OF THE EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT, WORKS DIVISION, MASAUHRI

Name of Agency with Address :- SHEELA MEGATECH LLP, ADARSH COLONY,
KHEMNI CHAK, P.O- W JAGANPURA, P.S-
RAMKRISHNANAGAR, PATNA, BIHAR PINCODE:
800026

Name of Work :- **MMGSY (AWSH-SC)-Masaurhi-297**
Masaurhi pitwas RCD path to Meerapur, Masaurhi Pali RCD
Road At Janak More TO Lakhnaur Pasi Tola, jagpura
hasanpura road to Dalit tola Rewa

Agreement no. :-

Rate approved by :- अभियंता प्रमुख-सह-अपर आयुक्त-सह-विशेष सचिव, ग्रामीण कार्य
विभाग, बिहार पटना का पत्रांक - BRRDA(HQ) MMGSY -
Awsesh-400/25 -2403 अनु० , / पटना, दिनांक-10.09.2025

Agreement value :- **Rs. 4,06,96,102.00**

Date of work order :- 13.09.2025

Time of Completion :- 12 Months from the date of issue of LOA.

Performance Security :- Rs. 8,13,922.00
Round off Rs. 8,14,000.00

Additional Performance Guarantee :- Rs. 7,50,534.00
Round off Rs. 7,51,000.00

Total Deposit Amount :- Rs. 15,64,456.00
Round off Rs. 15,65,000.00

Security Deduct from bill :- 8% (Eight Percent)

No. of Items :-

Seifur Khan

Priya
24.09.25
Executive Engineer
R.W.D. Works Division Masaurhi
24/09/25

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढ़ी।

Email ID- ee.masaurhi.rwd@gmail.com

Mobile No.-8986915076

Letter of Acceptance

Letter No :- 1389.....

Date :- 13.09.2025

To,

Sheela Megatech LLP (Bid id-621986)
Pro. Rajeev Kumar, Add-Adarsh Colony,
Khemnichak, W.Jaganpura, Ramkrishna Nagar,
Patna, Bihar, Pin Code-800026,
Mob-9431604518, 6206062727

Dear Sir,

This is to notify you that your Bid dated for execution of the "PKG No-MMGSY(AWSESH-SC)-Masaurhi-297" (1. Construction of Road & CD Works Under MMGSY, AWSESH (NDB) Masaurhi Pitwas RCD Path to Meerapur Survey Id-66183, 2. Construction of Road & CD Works Under MMGSY, AWSESH (NDB) Masaurhi Pali RCD Road At Janak More to Lakhnaur Pasi Tola Survey id-95164, 3. Construction of Road & CD Works Under MMGSY, AWSESH (NDB) Jagpura hasanpura road to Dalit Tola Rewa, Survey id-53087 (Tender id-142106) for the contract price of Rupees **Four Crore Six Lakh Ninty Six Thousand One Hundred & Two Only (Rs. 4,06,96,102/-)** as corrected and modified in accordance with the instructions to Bidder's is hereby accepted by our Agency.

You are hereby requested to furnish Performance Security including an additional security for unbalance bid in terms of ITB clause 17.2 (c), for an amount of Rs. 15,65,000/- within 15 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.

• Performance Security Amount	Rs. 8,14,000.00
• Additional Security Amount	Rs. <u>7,51,000.00</u>
Total	Rs. 15,65,000.00

Your faithfully

Supriya
13.09.25

Authorized Signatur :-
Name and Title of Signatory :-
Name of Agency :-

Er. Supriya Rani
Executive Engineer
RWD, Work Division, Masaurhi.

Supriya
13/09/25

I Delete "corrected and" or "and modified" if only one of these actions applies. Delete "as corrected and modified in accordance with the instruction to Bidders" if corrections or modification have not been effected.

Supriya Kumar

Supriya
24/09/25
Executive Engineer
RWD, Work Division Masaurhi
24/09/25

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढ़ी।

Email ID- ee.masaurhi.rwd@gmail.com

Mobile No.-8986915076

पत्रांक... 1465(अनु०)

/मसौढ़ी, दिनांक 24/9/25

प्रेषक,

ई० सुप्रिया रानी
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मसौढ़ी।
Mobile No.-8986915076
Email ID- ee.masaurhi.rwd@gmail.com

सेवा में

BRANCH MANAGER,
THE FEDERAL BANK LIMITED,
PATNA BRANCH.

विषय:- Package No-(MMGSY (AWSESH-SC)-Masaurhi-297) (Tender id-142106) में दिये बैंक गारंटी/सावधि (BG/FD) जमा आदि सत्यापन करने के संबंध में।

महोदय,

उपर्युक्त विषय के संबंध में कहना है कि Package No-(MMGSY (AWSESH-SC)-Masaurhi-297) (Tender id-142106) में दिये गये बैंक गारंटी System Generated BG with SFMS (Structured Financial Messaging Services) जो अद्योहस्ताक्षरी के पदनाम से प्रतिष्ठित है, जिसका Beneficiary Bank (भारतीय स्टेट बैंक, खेती रोड शाखा, पटना, IFSC Code-SBIN0006379) का सत्यापन कर शीघ्रताशीघ्र अद्योहस्ताक्षरी को लौटाने की कृपा की जाये ताकि ससमय कार्य का निष्पादन किया जा सके। विवरण निम्नवत् है:-

Sl No	BG Details	Date of Issue	Date of Expiry	Claim Expiry Date	Amount	Remarks
1	B.G. No-1220IBG00000525	22.09.2025	21.09.2032	21.09.2033	Rs. 8,14,000/-	Sheela Megatech LLP, Adarsh Colony Khemni Chak, PO-W.Jaganpura, PS-Ramkrishna Nagar, Patna-800026
2	B.G. No-1220IBG00000625	22.09.2025	21.09.2026	21.09.2027	Rs. 7,51,000/-	

अनु०:- यथोक्त।

विश्वासभाजन

(ई० सुप्रिया रानी)

कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौढ़ी।

[Signature]

[Signature]
24/9/25
Executive Engineer
R.W.D. Works Division Masaurhi
24/9/25

24/07/2025

Guarantee No:- 1220ING00000525 Dated: 22-09-2025
Amount of Guarantee: Rs:8,14,000.00/-
Guarantee Valid from: 22-09-2025 to 21-09-2032
Last date for lodgments of Claim: 21-09-2033

To
The Executive Engineer
R.W.D. Works Division, Masaurhi, India 804452

WHEREAS Sheela Megatech LLP, Adarsh Colony Khemni Chak
Po N Jagannpura Ps Ramkrishnangar Patna Bihar, India -800026 (hereafter
called "the contractor") has undertaken in pursuance of contract No 1006,
dated 04.07.2025 to execute MMGSY (AWSESH-SC)- Masaurhi -297 in District
Masaurhi (Bihar) (Tender ID - 142106, Bid ID - 621986) "For the execution
of the "PKG No - MMGSY(AWSESH-SC)-Masaurhi-297" (Tender ID - 142106, Bid
ID - 621986) for the purpose of
1. Construction of Road and CD works under MMGSY, AWASHES (NDB) Masaurhi
Fitwas RCD path to Meerapur Survey ID - 66183.
2. Construction of Road and CD works under MMGSY, AWASHES (NDB) Masaurhi
Pali RCD Road at Janak More to Lakhnaur Pasi Tola Survey ID - 95164.
3. Construction of Road and CD works under MMGSY, AWASHES (NDB) Jagpura
Basarpura Road to Dalit Tola Rewa, Survey ID - 53087 (hereinafter called
"the contract").

AND WHEREAS it has been stipulated by you in the said
contract that the contractor shall furnished 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:

NOW THEREFORE WE, The Federal Bank Limited having registered office at
Federal Towers, P B No. 103, Aluva, Ernakulam, Kerala, India - 683101 and
one of the branches at D C House, Jamal Road, Opp Sub Post Office, Patna,
Bihar, 800001 (hereinafter called "the Bank") hereby affirm that we are
the Guarantor and responsible to you on behalf of the contractor, up to
total of Rs:8,14,000.00/- (Rupees Eight Lakhs and Fourteen Thousand 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 limit of Rs:8,14,000.00/- (Rupees Eight Lakhs and Fourteen
Thousand 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 there under 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 21-09-2032 from the date of expiry
of the defect liability period.



Signature
Signature
24/9/25
Executive Engineer
R.W.D. Works Division Masaurhi
24/9/25

Guarantee No:- 1220IBG000000525 Dated: 22-09-2023
Amount of Guarantee: Rs:8,14,000.00/-
Guarantee Valid from: 22-09-2023 to 21-09-2032
Last date for lodgments of Claim: 21-09-2033

The Guarantor Bank hereby confirms that it is on the SFMS (Structural Finance Messaging System) platform and shall invariably send an advice of this Bank Guarantee to the designed bank SBI having following details:

Sr No	Particulars	Details
1	Name of the Beneficiary	The Executive Engineer R.W.D. Works Division, Masaurhi, India 804452
2	Name of the Bank	State Bank of India, Bailey Road, Patna Branch
3	IFSC Code	SHIN0006379
4	Email ID	ee.masaurhi.rwd@gmail.com

Bank details to be incorporated in demand letter for making payment in case of encashment of bank guarantee.

Notwithstanding anything to the contrary contained herein-

i. Our Liability under this Guarantee shall not exceed Rs:8,14,000.00/- (Rupees Eight Lakhs and Fourteen Thousand Only).

ii. This Bank Guarantee shall be valid upto 21-09-2032.

iii. We are liable to pay the guarantee amount only and only if we receive from you at our address stated below, a written claim or demand no later than 1 Year from the said expiry date, failing which all your rights under this guarantee shall extinguish and we shall stand completely discharged.

Address for service of Claim/Demand

The Federal Bank Limited,
Trade Finance Division,
Federal Operations & Services Ltd (FedServ),
Carnival Info Park, Phase 1, Third Floor,
Kochi, Kerala - 682042.

Dated this 22nd day of September 2023

FOR THE FEDERAL BANK LIMITED

FOR THE FEDERAL BANK LTD

PRASHANT PRADEEP (SP-6920)
AsVP & BRANCH HEAD-PATNA



Talhari
Prashant
24/09/25
24/09/25
24/09/25
Executive Engineer
R.W.D. Works Division Masaurhi



बिहार BIHAR

क्रमांक 18866 दिनांक 22/9/2025 1000 रु. नं. 001 BA 964292

पैसा का नाम य पर 2025
श्रीमती मेधा देवी, एम.एस.पी. जमानपुरा पटना

[Signature]
सं. सं. 25/87, समग्रगलप, पटना

BANK GUARANTEE

Guarantee No: 12201RG00000625 Dated: 22-09-2025
Amount of Guarantee: Rs:7,51,000.00/-
Guarantee Valid from: 22-09-2025 to 21-09-2026
Last date for lodgments of Claim: 21-09-2027



[Signature]

Page 1

Executive Engineer

R.W.D. Works Division Masaurhi

24/09/25
24/09/25

Guarantee No: 1220IBG00000625 Dated: 22-09-2025
Amount of Guarantee: Rs:7,51,000.00/-
Guarantee Valid from: 22-09-2025 to 21-09-2026
Last date for lodgments of Claim: 21-09-2027

To:
The Executive Engineer
R.W.D. Works Division,
Masaurhi, India - 804452.

Whereas Sheela Megatech LLP, Adarsh Colony, Khemni Chak, PO W Jaganpura, PS Ramkrishnangar, Patna, Bihar, India - 800026 (hereafter called "the contractor") has undertaken in pursuance of contract No 1006, dated 13-09-2025 For the execution of the "PKG No - MMGSY(AWSESH-SC)-Masaurhi 297" (Tender ID - 142106, Bid ID - 621986)
1. Construction of Road and CD works under MMGSY, AWSESH (NDB) Masaurhi Pitwas RCD path to Meerapur Survey ID - 66183.
2. Construction of Road and CD works under MMGSY, AWSESH (NDB) Masaurhi Pali RCD Road at Janak More to Lakhsaur Pasi Tola Survey ID - 95164.
3. Construction of Road and CD works under MMGSY, AWSESH (NDB) Jagpura Jaganpura Road to Dalit Tola Rewa, Survey ID - 53087.

And whereas it has been stipulated by you in the said contract that the contractor shall furnished 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:

NOW THEREFORE We The Federal Bank Ltd., having registered office at Federal Towers, P B No.103, Aluva, Ernakulam, Kerala, India - 683101 and one of the branches at D C House, Jamal Road, Opp Sub Post Office, Patna, Bihar, Patna, Bihar, 800001 (hereinafter called "the Bank") hereby affirm that we are the Guarantor and responsible to you on behalf of the contractor, up to total of Rs:7,51,000.00/- (Rupees Seven Lakhs Fifty One Thousand 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 limit of Rs:7,51,000.00/- (Rupees Seven Lakhs Fifty One Thousand 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 there under 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 21-09-2026 from the date of expiry of the defect liability period.

[Signature]
[Signature]



[Signature]

Executive Engineer
R.W.D. Works Division
Masaurhi

Guarantee No: 1220IBG00000625 Dated: 22-09-2025
Amount of Guarantee: Rs:7,51,000.00/-
Guarantee Valid from: 22-09-2025 to 21-09-2026
Last date for lodgments of Claim: 21-09-2027

The Guarantor Bank hereby confirms that it is on the SFMS (Structural Finance Messaging System) platform and shall invariably send an advice of this Bank Guarantee to the designed bank SBI having following details:

Sr No.	Particulars	Details
1	Name of the Beneficiary	Executive Engineer, RWD, Works Division, Masaurhi
2	Name of the Bank	State Bank of India, Bailey Road, Patna Branch
3	IFSC Code	SBIN0006379
4	Email ID	ee.masaurhi.rwd@gmail.com

Bank details to be incorporated in demand letter for making payment in case of encashment of Bank Guarantee.

Notwithstanding anything to the contrary contained herein-

(i) Our liability under this Guarantee shall not exceed Rs:7,51,000.00/- (Rupees Seven Lakhs Fifty One Thousand Only).

(ii) This Bank Guarantee shall be valid upto 21-09-2026.

(iii) We are liable to pay the guarantee amount only and only if we receive from you at our address stated below, a written claim or demand no later than 1 Year from the said expiry date, failing which all your rights under this guarantee shall extinguish and we shall stand completely discharged.

Address for service of Claim/Demand

The Federal Bank Limited,
Trade Finance Division,
Federal Operations & Services Ltd. (FedServ),
Carnival Info Park, Phase 1, Third Floor,
Kochi, Kerala, India - 682042.

Dated this 22nd day of September, 2025
FOR THE FEDERAL BANK LIMITED


FOR THE FEDERAL BANK LTD

PRASHANT PRADEEP (SP-6920)
AsVP & BRANCH HEAD-PATNA








Executive Engineer
RWD, Works Division, Masaurhi
24/09/25
Page 3 of 3

Verify BG of Sheela Megatech LLP

2 messages

RWD Masaurhi <ee.masaurhi.rwd@gmail.com>

To: ptn@federalbank.co.in

Wed, Sep 24, 2025 at 1:54 PM

Sir

Please See the Attachment

RWD Masaurhi

 **DOC-20250924-WA0013.**
1719K

Federal Bank, Br. Patna <PTN@federalbank.co.in>

To: RWD Masaurhi <ee.masaurhi.rwd@gmail.com>

Wed, Sep 24, 2025 at 3:01 PM

Dear Sir/Ma'am,

We confirm the issuance of the below mentioned BG details for M/s Sheela Megatech LLP, Adarsh Colony Khemni Chak, PO-W. Jaganpura, PS-Ramkrishna Nagar, Patna-800026:

Sl No.	Bg Details	Date of Issue	Date of Expiry	Claim Expiry Date	Amount
1	B.G.No: 1220IBG00000525	22.09.2025	21.09.2032	21.09.2033	Rs 8,14,000/-
2	B.G.No: 1220IBG00000625	22.09.2025	21.09.2025	21.09.2027	Rs 7,51,000/-

Regards,
Prashant Pradeep
AEVP & Branch Head

Federal Bank | Branch Patna | D.C.House | Opp. Sub Post Office | Jamal Road | Patna | Bihar | India | 800001
Call : + 91 512 2216436 | Email: ptn@federalbank.co.in |
Web: www.federalbank.co.in



KAHANI
EK NAYE
RISHTE KI

Financial confidence and trust, Maya Balan joshi
Federal Bank as the mass ambassador, bringing her
spirit of empowerment to your perfect banking partner.

**FEDERAL BANK**

YOUR PERFECT BANKING PARTNER

From: RWD Masaurhi <ee.masaurhi.rwd@gmail.com>

Sent: 24 September 2025 13:54

To: Federal Bank, Br. Patna <PTN@federalbank.co.in>

Subject: Verify BG of Sheela Megatech LLP

You don't often get email from ee.masaurhi.rwd@gmail.com. Learn why this is important

CAUTION: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe.

Peys
24/9/25
Executive Engineer
RWD Works Division Masaurhi
24/9/25
24/9/25

Sir,

Please See the Attachment
RWD Masaurhi

Never reveal your ATM PIN, CVV no. printed on the reverse of the Debit card, Internet banking passwords, OTP etc. to anyone including Bank officials. Federal Bank never asks for your confidential credentials.

The information contained in this electronic message and any attachments to this message are intended for the exclusive use of the addressee(s) and may contain proprietary, confidential or privileged information. If you are not the intended recipient, you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately and destroy all copies of this message and any attachments.

WARNING: Computer viruses can be transmitted via email. The recipient should check this email and any attachments for the presence of viruses. The company accepts no liability for any damage caused by any virus transmitted by this email.
The Federal Bank Ltd

Supra Kumar

Piyush
24/9/25
Executive Engineer
R.W.D. Works Division Masaurhi
21/9/25
24/09/25

बिहार सरकार
ग्रामीण कार्य विभाग

पत्रांक:- BRRDA(HQ) MMGSY -Awsesh-400/25-240331 पटना, दिनांक:-10/9/25

प्रेषक,

जय किशोर ठाकुर,

अभियंता प्रमुख।

सेवा में,

मुख्य अभियंता-1,

ग्रामीण कार्य विभाग,

बिहार, पटना।

विषय:-मुख्यमंत्री ग्राम संपर्क योजना अंतर्गत Pkg No- MMGSY-(AWSESH-SC)-Masaurhi-297 (Tender ID -142106) एवं MMGSY-(AWSESH-SC)-Jagdishpur-271 (Tender ID-142080) के वित्तीय बीड के संबंध में।

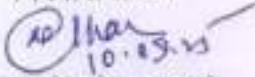
महाशय,

उपर्युक्त विषय के संबंध में दिनांक 10.09.2025 को विभागीय अपर मुख्य सचिव महोदय की अध्यक्षता में सम्पन्न निविदा समिति की बैठक की कार्यवाही की छायाप्रति नियमानुसार अग्रेतर कार्रवाई हेतु संलग्न कर भेजी जा रही है।

निविदा समिति की बैठक की कार्यवाही में अंकित निविदा का कार्य आवंटन आदेश 24 घंटे के अन्दर निर्गत कर एक प्रति ज्ञापन लगाकर नोडल पदाधिकारी, MMGSY को e-mail-mmgsyrwd@gmail.com पर उपलब्ध कराना सुनिश्चित करें।

अनु0:- निविदा समिति की कार्यवाही की प्रति।

विश्वासभाजन

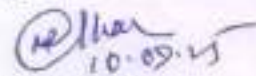

10.09.25

(जय किशोर ठाकुर)

अभियंता प्रमुख

ज्ञापक:- :- BRRDA(HQ) MMGSY -Awsesh-400/25-2403 / पटना, दिनांक:-10/9/25

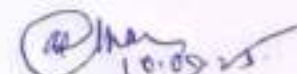
प्रतिलिपि:- IT Nodal, ग्रामीण कार्य विभाग, को विभाग के वेबसाइट पर अपलोड करने हेतु प्रेषित।


10.09.25

अभियंता प्रमुख

ज्ञापक:- :- BRRDA(HQ) MMGSY -Awsesh-400/25-2403 / पटना, दिनांक:-10/9/25

प्रतिलिपि:-कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, मसीडी एवं जगदीशपुर/अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, पटना एवं आरा को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।


10.09.25

अभियंता प्रमुख

बिहार सरकार
ग्रामीण कार्य विभाग

दिनांक:- 10/7/25 को अपर मुख्य सचिव, ग्रामीण कार्य विभाग की अध्यक्षता में सम्पन्न विभागीय निविदा समिति की बैठक की कार्यवाही।

उपस्थिति :-

- | | |
|--|-----------|
| श्री दीपक कुमार सिंह, अपर मुख्य सचिव, ग्रामीण कार्य विभाग। | — अध्यक्ष |
| श्री जय किशोर ठाकुर, अभियंता प्रमुख, ग्रामीण कार्य विभाग। | — सदस्य |
| श्री राम मनोहर ठाकुर, मुख्य अभियंता-1, ग्रामीण कार्य विभाग। | — सदस्य |
| श्री आमिर नैय्यर, आंतरिक वित्तीय सलाहकार, ग्रामीण कार्य विभाग। | — सदस्य |

2. बैठक में **मुख्यमंत्री ग्राम संपर्क योजना (अवशेष)** अन्तर्गत e-tendering के माध्यम से प्राप्त की गयी निम्नवत् तालिका के क्रमांक-1 से 2 के निविदा समूहों के तकनीकी बीड पर सक्षम प्राधिकार की अध्यक्षता में गठित तकनीकी बीड मूल्यांकन समिति द्वारा तकनीकी बीड में योग्य घोषित किये गये निविदाकार के वित्तीय बीड की तुलनात्मक विवरणी के आलोक में न्यूनतम दर उद्धृत करने वाले सफल निविदाकारों के वित्तीय बीड के प्रस्ताव पर विचार हेतु विभागीय निविदा समिति के समक्ष उपस्थापित किया गया, जिसकी विवरणी निम्नवत् तालिका "Summary of Financial Bids" के अनुरूप है।

उपर्युक्त के संदर्भ में इस समिति द्वारा सम्यक विचारोपरांत तालिका में वर्णित न्यूनतम दर के निविदाकार (L1) के स्तम्भ "12" में निवेदित राशि पर स्तम्भ "13" के अनुसार निम्नवत् निर्णय लिया गया:-

Summary of Financial Bids

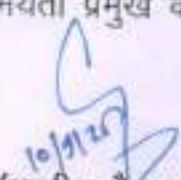
Sl. No.	Work Item	File No.-MMGSY (AWSESH-SC) (MMGSY Award No. SC)	MT No./Date of Receipt	PR No. & Date of Publication	Package No./Tender ID	GA Amount (Rs. in Lakhs)	Net Amount (Rs. in Lakhs)	No. of Bidders Qualified to Tender, Bid Total No. of Bidders	Name of Bidder for Financial Proposal (Bid ID)	Quoted Rate (%)	Tender Accepted Amount (in Rs.)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Manusab	49025	KWD: MMGSY (AWSESH-SC) (MMGSY-2025-26/07 2025-26/07 09.07.2025	001908 (KWD) 2025-26, 13.06.2025	MMGSY-4(AWSESH-SC)-Manusab-297 (Tender ID-42106)	448.777	4288761.98	2/2	Sheela Megastech LLP (BID ID-421986)	-3.11	46996102.45 (Four Crore Six Lakh Ninety Six Thousand One Hundred and Two only)	Successful as per lowest quoted rate i.e. L1.
									MUKESH KUMAR (BID ID-422605)	-4.75		
2	Jagdishpur	72525	KWD: MMGSY (AWSESH-SC) (MMGSY-2025-26/07 2025-26/07 09.07.2025	001908 (KWD) 2025-26, 13.06.2025	MMGSY-4(AWSESH-SC)-Jagdishpur-275 (Tender ID-42188)	1462.768	51690879.01	8/8	HAIVEN KUMAR (BID ID-421794)	-24.99	41773128.36 (Four Crore Seventeen Lakh Seventy Three Thousand One Hundred and Twenty Eight only)	Successful as per lowest quoted rate i.e. L1.
									Sangy Kumar Singh (BID ID-420866)	-21.63		
									M/S KAMDEE SINGH AND CO (BID ID-421649)	-21.21		
									RAJEEV KUMAR SINGH (BID ID-422147)	-19.96		
									ROHIT KUMAR SINGH (BID ID-421213)	-4.81		
									RAKESH TIWARI (BID ID-423887)	-4.82		
									Rajiv Ranjan Singh (BID ID-423883)	-2.00		
									BRISIAN CONSTRUCTION & MARKETING PRIVATE LIMITED (BID ID-612907)	-6.00		

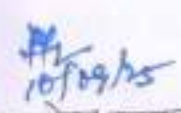
3. स्वीकृत निविदा समूहों के कार्य आवंटन आदेश निर्गत करने के पूर्व संबंधित कार्यपालक अभियंता, NIT एवं CMBD के निम्न तथ्यों से संतुष्ट हो लेंगे:-
 - (i) इस योजना पर सक्षम प्राधिकार द्वारा प्रशासनिक अनुमोदन तथा तकनीकी स्वीकृति प्रदान की गयी है एवं परिमाण विपत्र अनुमोदित है।
 - (ii) वांछित अग्रधन की राशि CMBD के अनुरूप है।
 - (iii) पैकेज संख्या, पथ का नाम, परिमाण विपत्र की राशि, तकनीकी स्वीकृति की राशि, संवेदक द्वारा उद्धृत दर, परक्रमित दर, Bid Capacity आदि सही है।
 - (iv) संवेदक Defaulter/ निलंबित/कालीसूची/कार्यों को लंबित रखने वाले संवेदकों की सूची में सम्मिलित नहीं है।
 - (v) कार्य आवंटन आदेश निर्गत करने के पूर्व चरित्र प्रमाण पत्र के संबंध में निर्गत विभागीय पत्रांक-14/अ०प्र०-03-21/2021-4192 अनु०, दिनांक-29.07.2024 के दिशा-निर्देशों का अनिवार्य रूप से अक्षरशः अनुपालन कराया जाना सुनिश्चित करेंगे।
 - (vi) CMBD (ITB) की सुसंगत कंडिका 4.4B(b)(i) & 4.4B(b)(ii) के अनुसार संवेदक से प्राप्त शपथ पत्र के अनुरूप उक्त निर्माण कार्य हेतु Key Equipment /Machinery & Lab Equipment तथा Key Personnel की उपलब्धता सुनिश्चित कर लेंगे।
4. एकरारनामा के पूर्व संबंधित कार्यपालक अभियंता निर्धारित CMBD के अनुरूप संबंधित निविदा के साथ संवेदक द्वारा संलग्न किये गये अभिलेख एवं इसकी मूल प्रति से सत्यापित कर संतुष्ट हो लेंगे। यदि निविदा निष्पादन की प्रक्रिया अथवा किसी भी स्तर पर किसी निविदाकार का कोई कागजात गलत पाया जाता है तो उन पर CMBD एवं बिहार ठिकेदारी निबंधन नियमावली-2007 की सुसंगत कंडिकाओं के आलोक में कार्रवाई की अनुशंसा अविलम्ब करना सुनिश्चित करेंगे।
5. संबंधित अधीक्षण अभियंता एकरारनामा की सभी कंडिकाओं का अनुपालन सुनिश्चित कराने हेतु साप्ताहिक अन्तराल पर कार्यों का भौतिक पर्यवेक्षण करेंगे।
6. संबंधित अधीक्षण अभियंता पर्यवेक्षण के उपरांत साप्ताहिक अन्तराल पर उपर्युक्त बिन्दुओं के संबंध में प्रतिवेदन अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, BRRDA को समर्पित करना सुनिश्चित करेंगे। किसी भी विचलन की स्थितिमें एकरारनामा की शर्तों के आलोक में तत्काल कार्रवाई की विवरणी भी प्रतिवेदन में देंगे।
7. अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, BRRDA कार्यों की समीक्षा मासिक अन्तराल पर करेंगे, जिसमें संबंधित अधीक्षण अभियंता समेकित प्रतिवेदन के साथ उपस्थित होंगे।
8. निविदा निष्पादन के क्रम में किसी प्रकार की त्रुटि पाये जाने पर मुख्यालय को तुरंत सूचित किया जाए।
9. कार्य आवंटन आदेश में संवेदक का निबंधन संख्या, पूर्ण पता, Email ID एवं दूरभाष संख्या अवश्य अंकित किया जाए।
10. संबंधित कार्यपालक अभियंता यह सुनिश्चित करेंगे कि CMBD के ITB की कंडिका 17.1 के आलोक में Earnest Money एवं ITB की कंडिका 34.1 के आलोक में Performance Security के रूप में समर्पित Bank Guarantee बिहार में अवस्थित राष्ट्रीय/अनुसूचित बैंकों द्वारा ही निर्गत हो तथा विहित अवधि के लिए मान्य हो, साथ ही संबंधित शाखा से सत्यापित किया गया हो।

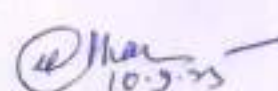
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11. अनुमोदित परिमाण विपत्र की दर से कम उद्धत दर वाले निविदाकार के लिए Additional Performance Guarantee का प्रावधान पथ निर्माण विभाग की अधिसूचना संख्या-447 (एस) दिनांक 16.01.2020 एवं विभागीय पत्रांक 292 (अनु0) दिनांक 17.01.2020 के आलोक में एकरारनामा के पूर्व संबंधित कार्यपालक अभियंता अनिवार्यतः जमा कराना सुनिश्चित करेंगे।
12. संबंधित कार्यपालक अभियंता, ग्रामीण कार्य विभाग सफल निविदाकार को 24 घन्टे के अन्दर Letter of Acceptance (LOA) निर्गत करते हुए इसकी प्रति संबंधित अधीक्षण अभियंता, संबंधित मुख्य अभियंता, अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव, BRRDA एवं अभियंता प्रमुख को उपलब्ध कराना सुनिश्चित करेंगे।


(आमीर नैय्यर)
आंतरिक वित्तीय सलाहकार,
ग्रामीण कार्य विभाग,
बिहार, पटना।


(राम नन्देहर काकुर)
मुख्य अभियंता-1,
ग्रामीण कार्य विभाग,
बिहार, पटना।


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


(दीपक कुमार सिंह)
अपर मुख्य सचिव,
ग्रामीण कार्य विभाग,
बिहार, पटना।