

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

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

**(Notice Inviting Tender No. - MR-3054-04/2023-24)**

1. Designation and Address of the Advertiser : Office of Engineer-in-chief, Rural Works Department, Bihar, Patna
2. Date of Issue of Notice Inviting Tender : 11.04.2023
3. Period for downloading of Tender documents : From 08.05.2023 (9:00) to 22.05.2023 up to 15:00 hrs. From website-<http://pmgsytenderbih.gov.in>
4. Date, Time & Place of Pre- Bid Meeting : Date 12.05.2023 time 15:00 hrs.  
Place O/o Concerned Superintending Engineer
5. Last Date & Time for uploading tender Document by bidder : Date 22.05.2023 up to: 15:00 hrs.  
<http://pmgsytenderbih.gov.in>
6. Date, time for online opening of Technical bid : Date 22.05.2023 up to Time: 15:30 hrs.
7. Last date, time and place for submission of Original instrument of EMD, Cost of BOQ, Bank credit facility certificate and an Affidavit regarding correctness of Information provided with bid document : Till 15:00 hrs on 22.05.2023  
: Place- O/o-concerned  
(i) Executive Engineer  
Or  
(ii) Superintending Engineer  
Or  
(iii) Chief Engineer
8. The Engineer in chief, Rural Works Department on behalf of Governor of Bihar invites bids from the eligible bidders for the works detailed below.

**Project Scope & Duration:**

- I. To undertake, Initial Rectification Works including surface renewal and Ordinary Maintenance for a period of 5 years after completion of initial rectification works including surface renewal Works on selected roads as described in para 9.
- II. The Initial Rectification may include improvement and pavement strengthening and widening work , road safety measures and tree plantation in flanks as per contract document. The initial rectification including surface renewal of works will be done in such a way that after rectification it complies all technical standards and safety measures to bring the road under prescribed service level. The time of completion for initial rectification works including surface renewal shall be 09 months from the date of issue of LOA.
- III. After completion of initial rectification with surface renewal the selected roads will be maintained for next five years to comply the prescribed service level, to maintain road for traffic worthy. The ordinary maintenance work will also include cross drainage works, minor works on bridges and road maintenance within road side maintenance within selected roads.
- IV. The Ordinary Maintenance works will be carried out under performance based road maintenance on a lump sum basis paid Quarterly.
- V. Initial Rectification Works including surface renewal will be paid on measured quantity to the value of contract.
- VI. There is a requirement for specialised maintenance equipment and the contract obligation is for continuous input over the contract period i.e. initial rectification including surface renewal and ordinary maintenance period.
- VII. To undertake emergent repair due to natural calamities like flood, earthquake, etc
- VIII. Bidders are strongly encouraged to download the bidding documents prior to the pre-bid meeting in order for bidders to have a good understanding of the scope of work under this contract for discussion and clarification at the pre-bid meeting. Bidders are also advised to visit each road, be acquainted with the physical condition of road, satisfy themselves and then participate in the bid.

9. Details of Works:-





SL.No	Package No.	District	Name of Division	Block	Name of Road	Length (In Km)	Cost of Initial Rectification on with Surface Renewal (In Lakhs)	Cost of 5-Years Maintenance (In Lakh)	Total Estimated Cost (In Lakhs)	Cost of BOQ (In Rs)	Bid Security (In Lakhs)	Amount Payable to Works Division
1	2	3	4	5	6	7	8	9	10	11	12	13
1	MR-N/23-24 Masaurhi/01	Patna	Masaurhi	Punpun	Lakhna Mukhy Sadak se Lodipur Gnow se Dhorkheli Yadav ke Ohar Tak	0.630	39.863	4.696	44.561	10000	3.343	EE. RWD Works Division, Masaurhi
		Patna	Masaurhi	Punpun	Manorina Gumti se via Punpun Station hote hue Alaudin chnk tak	1.150	68.238	8.574	76.812			
		Patna	Masaurhi	Masaurhi	Bhojpur karay Path se Bimpura	0.764	37.203	8.565	45.768			
Total for the Group						2.544	145.306	21.835	167.141			
2	MR-N/23-24 Mohania/01	Kaimur	Mohania	Durgawati	L058 - T04 To Mahurian	1.900	112.341	18.342	130.683	10000	13.856	EE. RWD Works Division, Mohania
		Kaimur	Mohania	Durgawati	L062 - T04 To Dhanecha Harijan Tola	1.300	81.517	13.382	94.899			
		Kaimur	Mohania	Durgawati	L028 - T04 To Yadav Tola Sawant	2.250	124.241	23.581	147.822			
		Kaimur	Mohania	Durgawati	L025 - T11 Udpura To Sharma Tola	1.700	79.845	18.444	98.289			
		Kaimur	Mohania	Durgawati	L039 - T06 To Pal Tola	2.500	139.777	28.694	168.471			
		Kaimur	Mohania	Durgawati	Durgawati Kakrait Road To Itahi	0.410	48.141	4.485	52.626			
Total for the Group						10.060	585.862	106.928	692.790			
3	MR-N/23-24 Mohania/02	Kaimur	Mohania	Ramgarh	L075 - T05 To Abhaide Tak	0.900	49.574	10.084	59.658	10000	6.981	EE. RWD Works Division, Mohania
		Kaimur	Mohania	Ramgarh	T 05 To Sahuka Yadav Tola	1.250	66.223	11.132	77.355			
		Kaimur	Mohania	Mohania	NH-30 To Baiiry	1.625	104.709	15.599	120.308			
		Kaimur	Mohania	Mohania	L062 - T02 To Mankewatiya	1.350	80.173	11.549	91.722			
Total for the Group						5.125	300.679	48.364	349.043			
4	MR-N/23-24 Munger/01	Munger	Munger	Bariyarpur	Ghorghat Naya Pul Se Tulsipur Hote Huye Railway Line Tak	0.500	37.760	4.450	42.210	10000	3.242	EE. RWD Works Division, Munger
		Munger	Munger	Munger Sadar	NH-80 to Fulkiya Diwani Tola via Rahika village	1.100	110.438	9.450	119.888			
Total for the Group						1.600	148.198	13.900	162.098			
5	MR-N/23-24 Munger/02	Munger	Munger	Dharhara	L032 -T02 to Baijnath Pathari	1.170	48.120	15.180	63.300	10000	2.721	EE. RWD Works Division, Munger
		Munger	Munger	Dharhara	T02 to Atwalpur	0.544	25.000	6.140	31.140			
		Munger	Munger	Dharhara	L024 - L023 to Bamanni	0.630	33.780	7.850	41.630			
Total for the Group						2.344	106.900	29.170	136.070			
6	MR-N/23-24 Munger/03	Munger	Munger	Jamalpur	Gram Panialnchale to English Patam tanik Lal Yadav House to Sadhma Devi House to Rahi Shah Dukan	1.000	32.670	8.070	40.740	10000	2.956	EE. RWD Works Division, Munger
		Munger	Munger	Jamalpur	NH-80 to Sinchai Bandle Via Janipur Under Shighia Panchayat	0.880	39.550	10.470	50.020			
		Munger	Munger	Jamalpur	Bank Main Road to Railway Gumti No 6 via Mogriha	1.250	40.140	16.910	57.050			
Total for the Group						3.130	112.360	35.450	147.810			

Amount payable to Works Division

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7	MR-N/23-24 Navgachia/01	Bhagalpur	Navgachhia	Rangrn Chowk	NH-31 Bhawanipur Chowk to Bhawanipur Harjan Tola	2.980	134.009	29.268	163.277	10000	5.392	EE. RWD Works Division, Navgachia
		Bhagalpur	Navgachhia	Rangrn Chowk	NH-31 se MurlChand khara Tak	1.500	42.073	19.412	61.485			
		Bhagalpur	Navgachhia	Gopalpur	RCD Road to Middle School	0.535	39.485	5.350	44.835			
Total for the Group						5.015	215.567	54.030	269.597			
8	MR-N/23-24 Navgachia/02	Bhagalpur	Navgachhia	Kharik	NH-31 Ambho Chowk to Dhoriya Dandpur tak	3.550	145.230	34.623	179.853	10000	5.521	EE. RWD Works Division, Navgachia
		Bhagalpur	Navgachhia	Bihpur	Transformer to Bajrangbali Asthan Harjan Tola	1.680	81.014	15.174	96.188			
Total for the Group						5.230	226.244	49.797	276.041			
9	MR-N/23-24 Nawada/01	Nawada	Nawada	Nardiganj	Dohra To Keshouriya Sangowar	2.200	98.692	20.034	118.726	10000	2.375	EE. RWD Works Division, Nawada
Total for the Group						2.200	98.692	20.034	118.726			
10	MR-N/23-24 Nawada/02	Nawada	Nawada	Hisua	T012 Kailhir Chakpar Bhola Bigha	3.250	100.079	35.789	135.868	10000	3.443	EE. RWD Works Division, Nawada
		Nawada	Nawada	Hisua	Nawada Gaya Road To Baliyari Karamchak	0.732	27.436	9.088	36.524			
Total for the Group						3.982	127.515	44.877	172.392			
11	MR-N/23-24 Neemchak Bathani/01	Gaya	Neemchak Bathani	Bathani	Simraur Road (Pachamba More) To Gayan Bigha	1.370	55.293	14.553	69.846	10000	8.632	EE. RWD Works Division, Neemchak Bathani
		Gaya	Neemchak Bathani	Bathani	Telhari To Orhanpura	1.320	53.076	16.382	69.458			
		Gaya	Neemchak Bathani	Bathani	Bathani Simror Road To Abma Kuwa	2.620	98.208	41.446	139.654			
		Gaya	Neemchak Bathani	Bathani	Bathani Simraur Road To Shekhpura	1.878	74.684	18.930	93.614			
		Gaya	Neemchak Bathani	Bathani	Bathani Simraur Road To Bahuara	1.200	44.727	14.289	59.016			
Total for the Group						8.388	325.988	105.600	431.588			
12	MR-N/23-24 Neemchak Bathani/02	Gaya	Neemchak Bathani	Atri	Katalpura To Chahal Mudera	9.000	346.491	100.284	446.775	10000	12.161	EE. RWD Works Division, Neemchak Bathani
		Gaya	Neemchak Bathani	Atri	Chahal Mudera To Kaushal Bigha	3.100	121.955	39.312	161.267			
Total for the Group						12.100	468.446	139.596	608.042			
13	MR-N/23-24 Piro/01	Bhojpur	Piro	Piro	T02 To Akarua Via Haswadiah	2.770	73.351	28.893	102.244	10000	2.045	EE. RWD Works Division, Piro
Total for the Group						2.770	73.351	28.893	102.244			
14	MR-N/23-24 Patna/01	Patna	Patna	Sampathchak	PMGSY se Panchayat Bhawan or Mahadalit Tola Chandradip Manjhi ke ghar Hemantpur Tola	0.980	47.952	7.258	55.211	10000	5.026	EE. RWD Works Division, Patna
		Patna	Patna	Sampathchak	Kandap Pukhtar Bisambarpur Tola Tak Swami Vivekanand Singh (Vivek Babu) Ke Ghar Tak Maramati Karye	0.550	34.630	3.897	38.527			
		Patna	Patna	Sampathchak	Ajimechak Kanya Vidhyalay ke Nikat NH ke Kinre Se Kampura Musahari tak	1.000	50.707	12.820	63.527			
		Patna	Patna	Sampathchak	Sampathchak Me Chipura Khurd Ke Paschim Transfarmar Se Purab Kaviapur Mandir Tak	1.000	51.214	10.267	61.481			
		Patna	Patna	Sampathchak	Khusalpur PMGSY path se Khusalpur Gram tak (part-2) Path ka Maramati Karye	0.640	28.980	3.561	32.542			
Total for the Group						4.170	213.483	37.804	251.287			

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15	MR-N/23-24 Patna/02	Patna	Patna	Fatuha	Four Lane NH-30 to Budhdev Chnk	1.870	80.580	19.000	99.580	10000	7.738	EE. RWD Works Division, Patna
		Patna	Patna	Fatuha	Niyazipur PMGSY Road to Four Lane Hote Hue Nishivuchak Fatuha Railway Yard	2.000	127.880	17.073	144.953			
		Patna	Patna	Fatuha	Four Lane NH-78 (Mohiuddipur PWD Road) to Nanna Tola	1.650	91.601	13.990	105.591			
		Patna	Patna	Fatuha	Fatua Chandasi Path se Uttar Chamardeeh Pasi Toln Prathmik Vidyalaya	0.550	30.135	6.623	36.758			
Total for the Group						6.070	330.196	56.686	386.882			
16	MR-N/23-24 Patna/03	Patna	Patna	Fatuha	Four Lane NH-30 to Mominpur	1.600	112.730	15.080	127.810	10000	7.522	EE. RWD Works Division, Patna
		Patna	Patna	Fatuha	Saidpur Chandasi Sadak to Turkdiha	0.786	49.146	9.265	58.411			
		Patna	Patna	Fatuha	NH 30A Fatuha (Saidpur Chowk) to Bhikhua 4 Lane	3.300	152.140	37.750	189.890			
Total for the Group						5.686	314.016	62.095	376.111			
17	MR-N/23-24 Patna/04	Patna	Patna	Bakhtiyarpur	SH-106 Gram Saidpur Tola Me Durga Asthan Devi Athan Tak Via Bhikhian Ray Tak Nala Nirman Avam Sadak Nirman Karya	1.100	55.771	6.809	62.580	10000	3.660	EE. RWD Works Division, Patna
		Patna	Patna	Bakhtiyarpur	Bahadurpur Chakohitu to NH-30 Saidpur	1.410	79.486	10.918	90.404			
Total for the Group						2.510	135.257	17.727	152.984			
18	MR-N/23-24 Patna/05	Patna	Patna	Daniawan	NH-30A se Balwa Janewali Path ke Surgapar se Jafraabad	0.500	32.726	5.974	38.700	10000	3.172	EE. RWD Works Division, Patna
		Patna	Patna	Daniawan	PWD Mohiuddipur Road to Ghosanpura Kiswiriya Road	1.950	98.729	21.150	119.879			
Total for the Group						2.450	131.455	27.124	158.579			
19	MR-N/23-24 Patna/06	Patna	Patna	Patna Sadar	Punpun Suraksha Bandh se Hiranandpur	2.950	199.018	24.532	223.550	10000	13.602	EE. RWD Works Division, Patna
		Patna	Patna	Patna Sadar	Daulatpur- Begampur Road to Punpun Suraksha Bandh Via Mohammadpur Gyanchak Jivanchak	2.800	190.748	23.142	213.890			
		Patna	Patna	Patna Sadar	Punpun Suraksha Bandh to Nattha Chak Prathamik Vidyalay	1.850	124.376	14.873	139.249			
		Patna	Patna	Patna Sadar	Old NH-30 to Sabalpur Se Gulamhiya Chak	1.380	95.118	8.282	103.400			
Total for the Group						8.980	609.260	70.829	680.089			
20	MR-N/23-24 Patori/01	Samastipur	Patori	Vidyapati Nagar	T03 To Hetimpur	3.150	144.680	54.980	199.660	10000	10.628	EE. RWD Works Division, Patori
		Samastipur	Patori	Vidyapati Nagar	PWD Road To Railway Line (Dhaneshpur Tola)	1.639	74.120	22.940	97.060			
		Samastipur	Patori	Vidyapati Nagar	Kuwar Tol Hanuman Mandir (Badhauna) To Railway Gunti se hote hue Matkhunna Pokhad tak	2.090	137.860	28.630	166.490			
		Samastipur	Patori	Vidyapati Nagar	Badhauna Pul Ghat To Sitaram Ishwar Ke Ghar se hote hue Railway Gunti tak	0.900	60.370	7.840	68.210			
Total for the Group						7.779	417.030	114.390	531.420			
21	MR-N/23-24 Phulparas/01	Madhuban i	Phulparas	Phulparas	Phulparas To Suriyahi	0.510	37.005	6.843	43.848	10000	6.757	EE. RWD Works Division, Phulparas
		Madhuban i	Phulparas	Laukhi	Nepal Border To Pipraun Via Koriyahi	5.900	218.180	75.837	294.017			
Total for the Group						6.410	255.185	82.680	337.865			

22	MR-N/23-24 Purnea/01	Purnea	Purnea	Jalnlgarh	Fatto Nema Pora To Dhatn Ghat	0.750	41.467	12.327	53.794	10000	3.804	EE. RWD Works Division, Purnea
		Purnea	Purnea	Jalagarrh	L027 Mntiyarpur REO Road Bouri Chowk To Matiyarpur Village	2.303	105.884	30.506	136.390			
Total for the Group						3.053	147.351	42.833	190.184			
23	MR-N/23-24 Rajauli/01	Nawada	Rajauli	Roh	Roh Surr RCD Road To Koshi Rukhi RCD Road Via Prntapur	6.350	234.040	80.510	314.550	10000	9.907	EE. RWD Works Division, Rajauli
		Nawada	Rajauli	Akbarpur	Khanpur Road L023 To Baskanda	0.585	21.840	7.160	29.000			
		Nawada	Rajauli	Govindpur	Govindpur Bksoti RCD Road To SI-103 (Pahawan More) Via Budhwan	2.740	96.370	30.416	126.786			
Total for the Group						9.675	352.250	118.086	470.336			
24	MR-N/23-24 Rajauli/02	Nawada	Rajauli	Meskor	Meskor To Bisiyat Road	4.550	137.000	61.320	198.320	10000	7.027	EE. RWD Works Division, Rajauli
		Nawada	Rajauli	Meskor	Hathmarwa Nagma Road To Bisiyat Via Manjhla Road	2.470	121.360	31.660	153.020			
Total for the Group						7.020	258.360	92.980	351.340			
25	MR-N/23-24 Rajauli/03	Nawada	Rajauli	Sirdala	PWD Sirdala Fatehpur Road To Sandh Manjhgawa	4.100	128.670	55.900	184.570	10000	7.908	EE. RWD Works Division, Rajauli
		Nawada	Rajauli	Sirdala	Sonwe To Chaube	2.492	105.550	28.070	133.620			
		Nawada	Rajauli	Sirdala	L027 Beri Fatehpur To Taran	1.600	56.460	20.750	77.210			
Total for the Group						8.192	290.680	104.720	395.400			
26	MR-N/23-24 Rosera/01	Samastipur	Rosera	Hasanpur	Sihi Nadi Kinara To Beda Ghat	1.610	87.310	10.690	98.000	10000	11.420	EE. RWD Works Division, Rosera
		Samastipur	Rosera	Hasanpur	Sakarpur To Mahua Chapki	2.780	145.140	29.670	174.810			
		Samastipur	Rosera	Bithan	Chandauli Chowk to Primary Swasthya Kendra	1.111	57.840	12.830	70.670			
		Samastipur	Rosera	Bithan	Sohama To Sukhasan Path	2.300	116.250	21.600	137.850			
		Samastipur	Rosera	Bithan	Chandauli to Siluna	1.700	70.240	19.430	89.670			
Total for the Group						9.501	476.780	94.220	571.000			
27	MR-N/23-24 Samastipur/01	Samastipur	Samastipur	Samastipur	Bajpur Jail Chowk To Vishanpur Bande	2.905	132.750	45.450	178.200	10000	11.248	EE. RWD Works Division, Samastipur
		Samastipur	Samastipur	Samastipur	L093 SH MDR T01 To Chakmuni Paswan Tola	1.477	79.670	23.760	103.430			
		Samastipur	Samastipur	Samastipur	T01 To jitwarpur	1.100	59.770	8.610	68.380			
		Samastipur	Samastipur	Samastipur	Ramkrishanpur Ganj Chowk to Durga Asthan (Mujauna)	3.450	166.310	46.070	212.380			
Total for the Group						8.932	438.500	123.890	562.390			
28	MR-N/23-24 Samastipur/02	Samastipur	Samastipur	Warisnagar	T03 To Belahi	2.400	116.090	31.040	147.130	10000	11.318	EE. RWD Works Division, Samastipur
		Samastipur	Samastipur	Warisnagar	Chak Milki To Hajpurwa Warisnagar	3.800	194.500	49.550	244.050			
		Samastipur	Samastipur	Warisnagar	Muktapur Hathouri Path mein Kushiya Gunti Mohiuddinpur Path	2.770	133.560	41.150	174.710			
Total for the Group						8.970	444.150	121.740	565.890			
29	MR-N/23-24 Samastipur/03	Samastipur	Samastipur	Warisnagar	Purnahi Chowk se Purab Rama Bilash Sada Ke Ghar se Kashour Chowk Mahadalit Tola tak	1.600	66.470	22.540	89.010	10000	7.690	EE. RWD Works Division, Samastipur
		Samastipur	Samastipur	Warisnagar	Daudpur To Saari	1.640	61.090	26.470	87.560			
		Samastipur	Samastipur	Warisnagar	Kushiya Primary Health Centre Debu Rai Ke Ghar se Sahani Chandrn Mahto Ke Ghar Tak	1.594	86.470	19.860	106.330			
		Samastipur	Samastipur	Warisnagar	PWD Harpur Shyampur	1.350	74.580	27.020	101.600			
Total for the Group						6.184	288.610	95.890	384.500			



30	MR-N/23-24 Samastipur/04	Samastipur	Samastipur	Warisnagar	Labhata Se Lanka Tola	1.779	93.640	26.030	119.670	10000	8.004	EE. RWD Works Division, Samastipur
		Samastipur	Samastipur	Warisnagar	Hansha To Ekdwari Path	1.650	75.410	23.380	98.790			
		Samastipur	Samastipur	Warisnagar	Darsur Manopur Road	2.580	131.940	49.810	181.750			
Total for the Group						6.009	300.990	99.220	400.210			
31	MR-N/23-24 Samastipur/05	Samastipur	Samastipur	Kalyanpur	X road L.029 Se Bhindi	2.275	110.450	19.900	130.350	10000	2.607	EE. RWD Works Division, Samastipur
		Total for the Group						2.275	110.450			
32	MR-N/23-24 Samastipur/06	Samastipur	Samastipur	Tajpur	T01 to East Tola Bachhuni Harishankarpur	1.876	79.440	19.320	98.760	10000	1.975	EE. RWD Works Division, Samastipur
		Total for the Group						1.876	79.440			
33	MR-N/23-24 Samastipur/07	Samastipur	Samastipur	Khanpur	MDR To Kamopur	3.865	181.957	33.852	215.809	10000	10.961	EE. RWD Works Division, Samastipur
		Samastipur	Samastipur	Khanpur	Khari L059 Se Khanraj	2.400	109.390	20.970	130.360			
		Samastipur	Samastipur	Khanpur	Udaipur Colony se Prakhand Mukhyala Tak	2.000	65.017	19.743	84.760			
		Samastipur	Samastipur	Khanpur	L034 Bholu Chowk To Fatehpur	1.970	100.587	16.534	117.121			
Total for the Group						10.235	456.951	91.099	548.050			
34	MR-N/23-24 Samastipur/08	Samastipur	Samastipur	Khanpur	L024 MDR T04 To Amranti	1.550	80.190	17.728	97.918	10000	9.686	EE. RWD Works Division, Samastipur
		Samastipur	Samastipur	Khanpur	T01 To Siropatti Primary Vidyalay Sirha Tak	1.410	73.376	11.779	85.155			
		Samastipur	Samastipur	Khanpur	MDR To Gotiyahi	2.150	92.385	26.994	119.379			
		Samastipur	Samastipur	Khanpur	Sonsa To Bachholi Dhala	1.700	90.335	13.804	104.139			
		Samastipur	Samastipur	Khanpur	L022 MDR T04 To Shiv Nagar Shreepur Gahar	1.350	62.502	15.218	77.720			
Total for the Group						8.160	398.788	85.523	484.311			

10. Bid Validity: 120 days from the date of opening of bid.

11. Any Contractor registered in appropriate category with the central Government/ any State Government or any PSU or an agency of international or national repute may participate in the tender but registration with the Rural Works Department, Bihar will be essential after issue of L.O.A and before executing the agreement.

12. Detailed NIT can be seen on website <http://pmgsytendersbih.gov.in> or on the notice board of the office of the undersigned.

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

14. Earnest money duly endorsed/pledged to the authorized departmental representative (Concerned Executive Engineer, RWD Works Division) should be in any of the following shapes or combination thereof.

(a) Fixed Deposit receipt of Nationalized/Scheduled Bank within the state of Bihar.

(b) NSC issued within the State of Bihar.

(c) Bank Guarantee of Nationalized/Scheduled Bank may also be submitted within the state of Bihar.

(d) The above instrument (s) shall remain valid for the minimum period of six months after last date of receipt of tender.

(e) The earnest money shown in NIT is indicative only. Actual amount will be in accordance to actual BOQ cost.

15. (a) A scanned image of form Fee instrument (cost of B.O.Q) which is Rs10,000/- paid in the form D.D of any Nationalized/Scheduled Bank in favour of Executive Engineer, Concerned Works division, to be uploaded along with the tender documents.

(b) A scanned copy of the instrument (s) for Earnest Money as described in Clause 14 above to be uploaded along with the tender documents.

16. Bidders/Contractors can access tender documents on the website and must fill them and submit the completed tender documents in electronic form on the website itself, Bidders / Contractors shall attach scanned copies of all required papers, including affidavits, D.D and certificates as required in the eligibility criteria. All the uploaded documents shall have the signature of bidder or their authorized signatories. The scanned copies should be of the **original** papers and certificates only.

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

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

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

20. It is mandatory for bidders to upload an affidavit to the effect that they are not ineligible to participate in the tender.
21. Bids from joint ventures are allowed as per the eligibility criteria.
22. In the unlikely event of the server for <http://pmgsytendersbih.gov.in> being down for more than two consecutive hours (in the period from midnight to closing time for receipt of tenders) on the last date of receiving of bid, the last date of the same shall automatically be extended to next working day till the last receiving time stipulated in the original IFB.
23. 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.
24. 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.
25. File size should be less than 5MB and should be MS Word, MS Excel, PDF and JPEG Formats.
26. 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.
27. 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.
28. Other details can be seen in the bidding document.
29. Bidders should have valid registration with employees provident fund organisation under EPF and miscellaneous act, 1952.
30. The result of evaluation of Part-I (Technical Bid) shall be made public on e-procurement following which there will be a period of 5 Working days during which any bidders may submit complaint which shall be considered for resolution before opening of part-II (financial bid). Any complaint shall be dealt with in accordance with complaint handling protocol as available on e-procurement portal [www.pmgsytenders.gov.in](http://www.pmgsytenders.gov.in) . Any complaint received from bidders beyond 5 working days from the date of result of technical bid shall not be entertained.
31. (i) 5 years warranty from original manufacturer of retro reflective sheeting for field performance including the screen printed areas, cut-out sheeting and cut-out durable transparent overlay film. This must be submitted before installation of retro reflective signage
32. The Engineer-in-chief reserves the right to accept or reject any bid and to cancel bidding process and reject all bids, at any time prior to the award of the contract without assigning any reason thereof.
33. As per RWD Letter No. 511 dated 31.01.2020 the Advocate Welfare stamp duty fee for Affidavit shall be Rs. 25.00 only.
34. As per RWD Letter no. 489 Annex.dated 28.01.2021 bidders should have to upload valid Character Certificate along with tender documents.
35. As per RWD Letter no. 1714 dt 24.07.2014 rate quoted below more than 10% of BOQ Cost of their tender will be rejected. Bidder must insured the compliance of departmental letter no. BRRDA (HQ)-PMGSY-219/2021-3529 (encl)/Patna, Dated 26.12.2022.
36. Other details can be seen in bidding document.

Q

  
Engineer in Chief  
Rural Works Department,  
Bihar, Patna