

Govt. of Bihar
Rural Works Department
Office of the Engineer-in-Chief, Rural Works Department, Bihar
BRRDA, 3rd Floor, Land Development Bank Building, BudhMarg, Patna, Bihar -800001

(बिहार ग्रामीण पथ अनुसंधान 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-3054-07/2023-24)

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 02.05.2023 (9:00) to 17.05.2023 up to 15:00 hrs. From website-<http://pmgsytenderbih.gov.in>
4. Date, Time & Place of Pre- Bid Meeting : Date 08.05.2023 time 15:00 hrs.
Place O/o Concerned Superintending Engineer
5. Last Date & Time for uploading tender Document by bidder : Date 17.05.2023 up to: 15:00 hrs.
<http://pmgsytenderbih.gov.in>
6. Date, time for online opening of Technical bid : Date 17.05.2023 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 17.05.2023
: 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:-



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SL.No	Package No.	Name of Division	Block	Name of Road	Length (In KM)	Cost of Initial Rectification with Surface Renewal (In Lakhs)	Cost of 5-years Maintenance (In Lakhs)	Total Estimated Cost (In Lakhs)	Cost of BOQ In Rs.	Bid Security (Rs. In Lakhs)	Amount Payable to works Division
1	2	4	5	6	7	8	9	10	11	12	13
1	MR-N/23-24 Muzaffarpur East-1/01	Muzaffarpur East-1	Khudhni	Jaruha (Chadhua) To Lalgaithwa Path	8.020	360.890	82.110	443.000	10000	8.86	EE, RWD Works Division, Muzaffarpur East-1
		Total for the Group			8.020	360.890	82.110	443.000			
2	MR-N/23-24 Muzaffarpur East-1/02	Muzaffarpur East-1	Khudhni	Madhopur Susta To Bangra Bazid Path	5.050	264.120	59.980	324.100	10000	10.47	EE, RWD Works Division, Muzaffarpur East-1
		Muzaffarpur East-1	Kudhani	Raghunathpur Madhuban To Manikpur Via Silaut Vimal	3.620	156.680	42.770	199.450			
		Total for the Group			8.670	420.800	102.750	523.550			
3	MR-N/23-24 Mahua/01	Mahua	Mahua	L024-Kadam Chowk to Lakshmi Narayanpur	1.370	75.110	13.000	88.110	10000	3.82	EE, RWD Works Division, Mahua
		Mahua	Mahua	L033 Persunia to Tajpur bujurg	2.010	88.143	17.715	105.858			
		Total for the Group			3.380	163.253	30.715	193.968			
4	MR-N/23-24 Gopalganj-2/06	Gopalganj-2	Manjha	Allapur To Baikunthpur	1.050	86.080	12.980	99.060	10000	7.65	EE, RWD Works Division, Gopalganj-2
		Gopalganj-2	Manjha	Manjha Bajar thana To Parshuram path	2.864	243.670	39.570	283.240			
		Total for the Group			3.914	329.750	52.550	382.300			
5	MR-N/23-24 Chapra-1/01	Chapra-1	Manjhi	Chapra- Siwan Mukhya Path se Bramasthan hote hue Natvar Parsurampur PMGSY Path Tak	2.300	84.038	32.947	116.985	10000	7.06	EE, RWD Works Division, Chapra-1
		Chapra-1	Manjhi	T09 To Mathi - jaitpur (VR 38)	4.000	118.241	55.914	174.155			
		Chapra-1	Manjhi	NH-19 se Durgapur Tak	0.500	23.461	5.485	28.946			
		Chapra-1	Manjhi	NH-85 se Dumduma Harjan Tola Tak	0.650	24.807	8.083	32.890			
		Total for the Group			7.450	250.547	102.429	352.976			
6	MR-N/23-24 Chapra-1/02	Chapra-1	Manjhi	Manjhi Ekma road se Narpaliya tak	0.950	39.791	11.789	51.580	10000	4.74	EE, RWD Works Division, Chapra-1
		Chapra-1	Manjhi	Hardev Dewar NH-19 To Chainpur Tak	1.120	42.702	14.465	57.167			
		Chapra-1	Rivilganj	Suraindha To Jigna	2.580	97.006	31.203	128.209			
		Total for the Group			4.650	179.499	57.457	236.956			
7	MR-N/23-24 Muzaffarpur East-2/02	Muzaffarpur East-2	Minapur	L073 Siwai Patti To Lautan	10.097	267.050	117.000	384.050	10000	7.68	EE, RWD Works Division, Muzaffarpur East-2
		Total for the Group			10.097	267.050	117.000	384.050			
8	MR-N/23-24 Muzaffarpur East-2/03	Muzaffarpur East-2	Minapur	L101- T08 Ramnagar To Paigamberpur Sonoul Tola	3.500	120.470	39.190	159.660	10000	3.19	EE, RWD Works Division, Muzaffarpur East-2
		Total for the Group			3.500	120.470	39.190	159.660			
9	MR-N/23-24 Jahanabad/04	Jahanabad	Modanganj	Saristabad Middle School To Sakrodha Middle School	2.150	142.374	20.952	163.326	10000	7.27	EE, RWD Works Division, Jahanabad
		Jahanabad	Modanganj	Gobindpur Road To Arhit Vill	0.800	59.496	9.183	68.679			
		Jahanabad	Modanganj	Okri To Banchilli	1.300	112.571	18.933	131.504			
		Total for the Group			4.250	314.441	49.068	363.509			

10	MR-N/23-24 Muzaffarpur East-1/03	Muzaffarpur East-1	Mushari	Gobarsahi Chankanya Vihar Me Amarnath Gupta To Swajay Narayan Sah ke Ghar Se Hote Hue Harinam Das ke Ghar Ki or Tak	0.450	31.470	3.470	34.940	10000	2.82	EE, RWD Works Division, Muzaffarpur East-1
		Muzaffarpur East-1	Mushari	Majhauili Khetal Panchayat Antargat To Anand Nagar Road No-2 Me	0.410	21.410	3.110	26.520			
		Muzaffarpur East-1	Mushari	Gobar sahi Dumri Path me Ara Machin To Puspa Gns Agency	0.800	73.090	6.280	79.370			
		Total for the Group			1.660	125.970	14.860	140.830			
11	MR-N/23-24 Muzaffarpur East-1/04	Muzaffarpur East-1	Mushari	Madhubani Madhapur Chaubey Madhubani me Pandey tola to Rajak Muhallah Hote hue Mai nsthan tak	1.450	74.520	16.520	91.040	10000	3.46	EE, RWD Works Division, Muzaffarpur East-1
		Muzaffarpur East-1	Mushari	Yadav Nagar Gate Ke Samne To Bhagwanpur School Hote Huey MLA Dinesh Singh Ke Ghar Tak	0.370	19.309	2.520	21.829			
		Muzaffarpur East-1	Mushari	Madhubani Chausima Me Gaji Pandey Ke Ghar To sah Tola Hote Hue Mukul Srivastav Ke Ghar Tak	0.950	51.100	9.010	60.110			
		Total for the Group			2.770	144.929	28.050	172.979			
12	MR-N/23-24 Aurangabad/02	Aurangabad	Nabinagar	Mali To Bairiya	9.400	996.872	81.548	1078.420	10000	21.57	EE, RWD Works Division, Aurangabad
		Total for the Group			9.400	996.872	81.548	1078.420			
13	MR-N/23-24 Pakridayal/01	Pakridayal	Patahi	Padumker Rambabu Singh House To Narayanpur.	1.220	96.404	12.245	108.649	10000	8.43	EE, RWD Works Division, Pakridayal
		Pakridayal	Patahi	Jihuli To Jamuni Tola.	1.020	77.332	9.580	86.912			
		Pakridayal	Patahi	Mahmada Pathkhauliya To Mahmada Tola	2.100	202.720	23.360	226.080			
		Total for the Group			4.340	376.456	45.185	421.641			
14	MR-N/23-24 Mahnar /05	Mahnar	Raghopur	Terasia Se Chhaunkiya	1.175	100.850	8.680	109.530	10000	6.77	EE, RWD Works Division, Mahnar
		Mahnar	Raghopur	PCC Road Chak Singar Near Satydev Singh House To Chaksingar Ghat	0.560	60.110	4.040	64.150			
		Mahnar	Raghopur	16 No. Paya To MaharaniPurab Tola	1.869	150.600	14.120	164.720			
		Total for the Group			3.604	311.560	26.840	338.400			
15	MR-N/23-24 Raxaul /01	Raxaul	Ramgarhwa	NH-28 A To Malahi Tola	2.000	116.570	22.260	138.830	10000	3.93	EE, RWD Works Division, Raxaul
		Raxaul	Ramgarhwa	Jaitapur se munshi rawal ka tola	3.000	1.073	56.790	57.863			
		Total for the Group			5.000	117.643	79.050	196.693			
		Total for the Group			5.000	117.643	79.050	196.693			
16	MR-N/23-24 Raxaul /02	Raxaul	Ramgarhwa	NH-28A Road Bela to Sheikh Toli Bela	2.100	187.080	23.040	210.120	10000	7.68	EE, RWD Works Division, Raxaul
		Raxaul	Ramgarhwa	NH-28 A Road To Masanadih	1.725	152.060	22.010	174.070			
		Total for the Group			3.825	339.140	45.050	384.190			
		Total for the Group			3.825	339.140	45.050	384.190			
17	MR-N/23-24 Siwan-1/03	Siwan-1	Siwan	L021 Se Nathuchhap Waya Molanapur	3.575	138.023	39.645	177.668	10000	9.48	EE, RWD Works Division, Siwan-1
		Siwan-1	Siwan	T01 Se Balchand hata road	1.865	84.175	19.205	103.380			
		Siwan-1	Siwan	Pachlakhi Hatun rond at Sujauon Shiv Mandir to Harijan Mushari	3.250	157.657	35.305	192.962			
		Total for the Group			8.690	379.855	94.155	474.010			



18	MR-N/23-24 Siwan-1/04	Siwan-1	Siwan	Siwan-Hasua Road Ke Baghra to Bhatwalia Harijan tola via Laxmipur	3.875	161.266	43.700	204.966	10000	8.73	EE, RWD Works Division, Siwan-1
		Siwan-1	Siwan	Sarve Bharthui Road To Mathia	1.800	85.721	19.435	105.156			
		Siwan-1	Siwan	T05 Sujon Se Hribalma	2.430	99.378	26.954	126.332			
Total for the Group					8.105	346.365	90.089	436.454			
19	MR-N/23-24 Sonepur/01	Sonepur	Sonepur	REO Road se Sabalpur Tak	1.780	137.272	13.512	150.784	10000	7.10	EE, RWD Works Division, Sonepur
		Sonepur	Sonepur	PWD Path se Chakdariya	1.000	76.299	7.564	83.863			
		Sonepur	Sonepur	NH-19 Gopalpur To Hasilpur	1.950	102.740	17.370	120.110			
Total for the Group					4.730	316.311	38.446	354.757			
20	MR-N/23-24 Chapra-1/03	Chapra-1	Chapra (Sadar)	T06 NH To Sidwalia (VR 34)	1.200	52.023	11.979	64.002	10000	3.42	EE, RWD Works Division, Chapra-1
		Chapra-1	Nagra	T05 To Katesher Buzurg	2.800	79.620	27.150	106.770			
Total for the Group					4.000	131.643	39.129	170.772			
21	MR-N/23-24 Bagaha-2/01	Bagaha-2	Thakrahan	PMGSY Road to Bhualpatti	0.470	28.974	5.325	34.299	10000	5.34	EE, RWD Works Division, Bagaha-2
		Bagaha-2	Piprasi	Manjhriya ke Gram Manjhriya me Arjunhi ghat UP Sima Se Manjhriya Jane wali Path	1.800	210.444	22.435	232.879			
Total for the Group					2.270	239.418	27.760	267.178			
22	MR-N/23-24 Aurangabad/03	Aurangabad	Aurangabad	Karma Path Barwa More To Jhikitia Via Badri Bigha	3.500	147.767	33.876	181.643	10000	3.63	EE, RWD Works Division, Aurangabad
Total for the Group					3.500	147.767	33.876	181.643			
23	MR-N/23-24 Gopalganj-1/01	Gopalganj-1	Katiya	Belhai Dila to Pakdhi Dih	2.150	100.490	23.360	123.850	10000	2.48	EE, RWD Works Division, Gopalganj-1
Total for the Group					2.150	100.490	23.360	123.850			
24	MR-N/23-24 Maharajganj/02	Maharajganj	Goreyakothi	T03-Mirzapur Mauje	2.300	81.670	23.850	105.520	10000	6.36	EE, RWD Works Division, Maharajganj
		Maharajganj	Lakari Nabiganj	L022 Naviganj Lakari to Parauli Tak	3.570	179.820	32.810	212.630			
Total for the Group					5.870	261.490	56.660	318.150			
25	MR-N/23-24 Maharajganj/03	Maharajganj	Basantpur	L032- Shaharkola T02 To Noina Tola	2.600	108.300	25.380	133.680	10000	4.05	EE, RWD Works Division, Maharajganj
		Maharajganj	Maharajganj	Gaur Bujurg to Gaur Rauja	1.000	58.758	10.000	68.758			
Total for the Group					3.600	167.058	35.380	202.438			
26	MR-N/23-24 Arwal/02	Arwal	Bansisurajpur	Bakhori Bigha To Manga Bigha Via Batan Bigha	1.630	72.310	17.145	89.455	10000	3.24	EE, RWD Works Division, Arwal
		Arwal	Karpi	Alawal Chak To Baktati	1.300	44.848	11.921	56.769			
		Arwal	Kaler	Mehandiya Imamganj PWD Road To NH139 Via PNB Bank	0.250	14.093	1.869	15.962			
Total for the Group					3.180	131.251	30.935	162.186			

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.

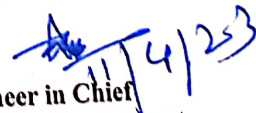
12. Detailed NIT can be seen on website <http://pmgsytendersbih.gov.in> or on the notice board of the office of the undersigned.

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.

- Fixed Deposit receipt of Nationalized/Scheduled Bank within the state of Bihar.
- 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 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 . 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.


 Engineer in Chief
 Rural Works Department,
 Bihar, Patna