

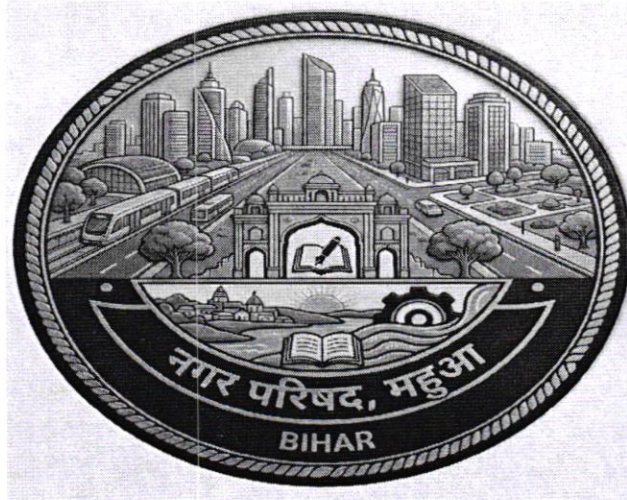
MUNICIPAL COUNCIL MAHUA, VAISHALI

E-Mail: nagarpanchayatmahua@gmail.com

Empanelment of Agencies
for
Emergency works related to
Chhat ghat work and related similar work in NPM (ward no.- 1 to 25)

NIT NO: - 07

DATE: - 17.08.2026



Nagar Parishad Mahua, Near Harsh Petrol Pump,
Samastipur Road, Mahua, Vaishali, Pin-844122.

DISCLAIMER

Though adequate care has been taken while preparing the RFP document, the Bidders/Applicants shall satisfy them that the document is complete in all respects. Intimation of any discrepancy shall be given to this office immediately. If no intimation is received from any Bidder within fifteen (15) days from the date of notification of RFP /Issue of the RFP documents, it shall be considered that the RFP document is complete in all respects and has been received by the Bidder.

Municipal Council Mahua (NPM) reserves the right to modify, amend or supplement this RFP document including all formats and Annexure. Any such change would be communicated to the applicants by posting it on the website <https://eproc2.bihar.gov.in>

The information provided in this RFP not intended to be an exhaustive on account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Authority accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on the law expressed herein.

The Authority, its employees and advisers make no representation or warranty and shall have no liability to any person including any Applicant under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this RFP or otherwise, including the accuracy, adequacy, correctness, reliability or completeness of the RFP and any assessment, assumption, statement or information contained therein or deemed to form part of this RFP or arising in anyway in this subject.

The issue of this RFP does not imply that the Authority is bound to select an Applicant for the project and the Authority reserves the right to terminate the process at any time without assigning any reasons whatsoever. The Applicant shall bear all its costs associated with or relating to the participation in this process regardless of the conduct or outcome of the process.

The Bidder shall bear all its costs associated with or relating to the preparation and submission of its Bid including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by The Bidder shall bear all its costs associated with or relating to the preparation and submission of its Bid including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by NPM or any other costs incurred in connection with or relating to its Bid. All such costs and expenses will remain with the Bidder and NPM shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder in preparation for submission of the Bid, regardless of the conduct or outcome of the Selection process or any other costs incurred in connection with or relating to its Bid. All such costs and expenses will remain with the Bidder and NPM shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder in preparation for submission of the Bid, regardless of the conduct or outcome of the Selection process.

Executive Officer
Municipal Council Mahua.
Date:

NIT No: 05/NPM/2026-27

1 Invitation for Bids — Re Tender Request for Proposal - 07/2026-27

Municipal Council Mahua invites online proposals for Empanelment of Agencies for Chhath Ghat work and related similar work in NPM (ward no.- 1 to 25) in NPM Area for the duration of 2 years.

Details of schedule for the bid are given below: -

Si. n0.	Activity	Timeline and Address
1	Issue of Tender Document	17-08-2026
2	Online Sale/Download date of Tender documents	From 06.09.2026 (10:00 Hrs.) Till 13.09.2026 (14.00Hrs) (www.eproc.bihar.gov.in)
3	Date, time & place of pre-bid meeting	06-09-2026 at 15:00 hrs. in the Office of Municipal Council Mahua.
4	Last Date of Bid Submission Date	13-09-2026 up to 15:00 Hrs. through https://eproc2.bihar.gov.in/
5	Last date for submission hard copy.	16-09- 2026 At 15:00 Hrs. Office Nagar Parishad Mahua
6	Date and time of opening of technical bid	16-09-2026 at 15:30 Hrs. on https://eproc2.bihar.gov.in/
7	Date and time of opening of financial bid	To be informed later after the approval of technical bid.
8	Cost of Bidding Document (Tender Fee)	Tender Fee Rs 10,000 (Non-Refundable) to be paid through Online at https://eproc2.bihar.gov.in/
9	EMD	Rs 1,00,000.00 (Rupees One Lacs only) (Refundable) Earnest Money should be paid through e-Payment (i.e. NEFT/RTGS/Credit/Debit/Net Banking) in favor of Executive Officer, Municipal Council Mahua (Bihar) in case of Bank Guarantee issued from any schedule Bank within state (If issued any bank outside state then it will be converted to any bank within state before executing the work agreement).

RFP document shall be available on website: <https://eproc2.bihar.gov.in>
For Queries & Clarifications, send e-mail to: nagarpanchayatmahua@gmail.com



Executive Officer
Municipal Council Mahua.

Instructions for Online Bid Submission

1. The RFP document containing the project profile, invitation for qualification and criteria for evaluation may be obtained from the website: <https://eproc2.bihar.gov.in>
2. For support related to e-tendering process, bidders may contact at following address "e-Procurement Help Desk Address: mjunction services limited RJ Complex, 2nd Floor, Canara Bank Campus, Khajpura, Ashiana Road, P.S. - Shastri Nagar, Patna 800 014, Bihar Toll Free Number: 1800 572 6571, Email Id: eproc2support@bihar.gov.in Working Hours: 8AM to 7PM (All days in week except few selected state holidays). Vendor may visit <https://eproc2.bihar.gov.in>.
3. Detailed N.I.T can be seen of website <https://eproc2.bihar.gov.in>.
4. NPM will not be responsible, in case of any delay, due to any reason whatsoever, in receipt of Bid Documents by the Bidders.
5. The Owner reserves the right to reject any or all Bids or cancel/withdraw the Invitation for Bids (IFB) without assigning any reason whatsoever and in such case, no Bidder/ intending Bidder shall have any claim arising out of such action.
6. For participating in e-tendering process, the contractor shall have to get themselves registered to get used ID, Password and digital signature. This will enable them to access the website www.eproc.bihar.gov.in and download/participate in e-tender.
7. Those whose are not registered in e-tendering systems, they may contact "e- Procurement Help Desk Address: mjunction services limited RJ Complex, 2nd Floor, Canara Bank Campus, Khajpura, Ashiana Road, P.S. - Shastri Nagar, Patna 800 014, Bihar Toll Free Number: 1800 572 6571, Email Id: eproc2support@bihar.gov.in Working Hours: 8AM to 7PM (All days in week except few selected state holidays) " for registration.
8. NPM, intends to undertake a competitive bidding process in order to shortlist and qualify suitable Bidders, who shall be eligible for evaluation of their price bids towards selection of the successful bidder in terms of the RFP for award of the project.
9. The detail of the bidding process and summary of the scope of construction works for the project is included in the RFP document.
10. Any clarifications may be sought online through the tender site, through the contact details or during pre-bid meeting if any. Bidder should take into account the corrigendum if any published before submitting the bids online.
11. In the unlikely event of the server for <https://eproc2.bihar.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 be extended by concerned authority only to the next working day till the last receiving time stipulated in the original NIT.



12. 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
13. Before submission. The bidders should satisfy themselves of download ability/ visibility of the scanned & uploaded file by them.
14. The bidders must use MS Office- 2003 version. File size should be less than 5MB and should be in M.S. word, M.S. Excel, PDF and JPEG Formats.
15. 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 hour's technical snags.
16. In exceptional circumstances, the competent authority, NPM may solicit the Bidder's consent to an extension of the period of validity.
17. Bids that are rejected during the bid opening process shall not be considered for further evaluation, irrespective of the circumstances.
18. The bidders shall submit their eligibility and qualification details, Technical bid, Financial bid etc., in the online standard formats given for respective tenders in e-Procurement website (<https://eproc2.bihar.gov.in>) at the respective stage only. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria / technical bids and other certificate /documents in the e-Procurement website. The bidder shall sign on the supporting statements, documents, certificates, uploaded by him, owning responsibility for their correctness /authenticity.
19. Corrigendum/ Addendum, if any, will be published on the website itself.
20. Bidder should submit the Tender Fee/ EMD, pre-qualification bid and the Technical Bid in hard copy also as per Clause of this RFP. The Financial bid should be submitted only online. The Financial bid submitted in hard copy shall be treated as non-responsive and eligible for rejection. The hard copy should be posted/couriered/given in person to the Tender Inviting Authority, within bid submission due date and time as indicated in the tender. Scanned copy of the instrument should be uploaded as part of the offer.
21. The bidder has to select the payment option as online to pay the Tender FEE/ EMD as applicable and enter details of the instruments.
22. The details of the any other accepted instrument, physically delivered, should tally with the details available in the scanned copy and the data entered during bid submission time, otherwise submitted bid shall not be acceptable or liable for rejection.
23. A *bid processing fee of as per eproc2.0 (Non-Refundable)* to be paid only through e-Payment modes i.e. Internet Payment Gateway (Master or Visa Card) /Internet Banking/NEFT or RTGS towards charges for online processing charges of BELTRON.
24. For any queries regarding Tendering process, the bidders may contact at address as provided in the tender document.



3 Introduction

In 2013 Mahua was declared as Nagar Panchayat which latter on in the year 2021 was upgraded as Municipal Council.

Present Administrative Set Up

Recent election of The Municipal Council Mahua was held by the State Election Commission, Bihar, Mahua in 2022. There are 25 wards in NPM and Ward Councillors have been elected for each ward. According to the provisions of the Bihar Municipal Act 2007, there are following Municipal authorities:

- (a) The Council
- (b) The Empowered Standing Committee
- (c) The Executive Officer

The NPM consists of a Hon'ble Chairman, a Hon'ble Deputy Chairman and 25 other Hon'ble Ward Councillors. The NPM functions through an Empowered Standing Committee which consists of 3 Hon'ble Ward Councillors, Hon'ble Dy. Chairman and Chairman. The members of the House of People and The State Legislative Assembly representing constituencies which fall wholly or partially under the Council area and the members of the Council of the State and the members of the State Legislative Council registered as electors within the Municipal Councilar are also members of this Council. The administration of the Council is under the direct control of the Executive Officer. To Control, Monitor and Perform the functions of the Council, 1 Executive Officers, 1 City Manager are also working.

3.1 Objective of project

The objective of this tender is to engage a competent agency for the supply, installation, operation, maintenance, and dismantling of stages, tents, barricading, lighting, sound systems, seating arrangements, electrical items, decorative materials, temporary infrastructure, and other allied items required for the successful organization of Chhath Puja, official functions, cultural programmes, public meetings, awareness campaigns, national celebrations, and other events organized by the Municipal Council from time to time. The agency shall provide the required items and services at the approved contract rates as and when requisitioned by the Municipal Council during the contract period.

3.2 Request for Proposals

The Authority invites online proposals (the "Proposals") for Empanelment of Agency (the "Agencies") **Chhat ghat work and related similar work in NPM (ward no.- 1 to 25)** in NPM Area in conformity with the scope of work and other terms and condition as specified in this RFP. The Authority intends



to select the Agency through an open competitive bidding process in accordance with the procedure set out herein.

3.3 Due diligence by Applicants

Applicants are encouraged to inform themselves fully about the assignment and the local conditions before submitting the Proposal by paying a visit to the Authority and the Project site, sending written queries to the Authority, and attending a Pre-Proposal Conference on the date and time specified in Details of schedule for the bid.

3.4 Sale of RFP Document

RFP document can be downloaded from the website of <https://eproc2.bihar.gov.in>. However, the bids of only those Applicants shall be considered for evaluations who have made payment of **Rs 10,000/- (Rs Ten thousand only) for the RFP** document plus service & gateway charges, without the copy of acknowledgement of payment bids will not be accepted. The RFP Fee of **Rs 10,000/- (Rs. Ten thousand only)** is Non Refundable and is to be paid through Demand Draft (DD)/Online mode i.e Internet Payment gateway (Credit/debit card), Net banking, Online Chalan NEFT/RTGS Payment

3.5 Validity of the Proposal

The Proposal shall be valid for a period of not less than 180 days from the Proposal Due Date (the "PDD").

3.6 Brief description of the Selection Process

The Authority has adopted a two-stage selection process (collectively the "**Selection Process**") for evaluating the Proposals comprising of technical bids and financial bids to be submitted by the Applicant. The selection will be done through **LCS (Least Cost Based Selection)**. In the first stage, a technical evaluation will be carried out as specified in this RFP. Based on this technical evaluation, a list of short-listed applicants shall be prepared. In the second stage, a financial evaluation will be carried out as specified. Proposals will finally be ranked according to their financial scores as **lowest price bid will be declared L1** and then L2, L3 subsequently. Once L1 rates are finalized as per procedure defined in this RFP (LCS basis), L2, L3 or (and) other bidders shall be given the option to match L1 rates and get empaneled with NPM. Final decision for empaneling the agencies who qualify and agree to the terms will be of NPM. **NPM is not bound to award work to every empaneled agency. The proposals being invited are non-binding and without any commitment of award of work.**

3.7 Right to reject any or all Proposals

- (i) Notwithstanding anything contained in this RFP, the Authority reserves the right to accept or reject any Proposal and to annul the Selection Process and reject all Proposals, at any time (before entering into an agreement) without any liability or any obligation for such acceptance, rejection, or annulment, and without assigning any reasons thereof.
- (ii) The Authority reserves the right to reject any Proposal if:
 - (a) at any time, a material misrepresentation is made or discovered, or
 - (b) the Applicant does not provide, within the time specified by the Authority, the



supplemental information sought by the Authority for evaluation of the Proposal.

(c) NPM is not bound to award work to every empaneled agency. The proposals being invited are non-binding and without any commitment of award of work.

Misrepresentation/ improper response by the Applicant may lead to the disqualification of the Applicant. If such disqualification / rejection occurs after the Proposals have been opened and the L1 ranking Applicant gets disqualified / rejected, then the Authority reserves the right to consider the next best Applicant, or take any other measure as may be deemed fit in the sole discretion of the Authority, including annulment of the Selection Process.

3.8 Clarifications

Applicants requiring any clarification on the RFP may send their queries to the Authority in writing by e- mail so as to reach before the date mentioned in the Schedule of Selection Process. The subject shall clearly bear the following identification:

"Queries concerning Request for Proposal for Empanelment of Agencies for Chhat ghat work and related similar work to Mahua Municipal Council"

i. The Authority shall endeavor to respond to the queries within the period specified therein but not later than 3 (three) days prior to the Proposal Due Date. The Authority will post the reply to all such queries on the Official e-procurements Website (<https://eproc2.bihar.gov.in/>).

ii. The Authority reserves the right not to respond to any questions or provide any clarifications, in its sole discretion, and nothing shall be construed as obliging the Authority to respond to any question or to provide any clarification and under such conditions the provision under RFP shall prevail.

3.9 Amendment of RFP

- i. At any time prior to the deadline for submission of Proposal, the Authority may, for any reason, whether at its own initiative or in response to clarifications requested by an Applicant, modify the RFP document by the issuance of Addendum/ Corrigendum / Amendment and posting it on the Official Website.
- ii. All such amendments/corrigendum/addendums will be posted on the Official Website and will be binding on all bidders.
- iii. In order to afford the Applicants a reasonable time for taking an amendment into account, or for any other reason, the Authority may, in its sole discretion, extend the Proposal Due Date.

3.2 PREPARATION AND SUBMISSION OF PROPOSAL

a. Language



The Proposal with all accompanying documents (the "Documents") and all communications in relation to or concerning the Selection Process shall be in English language and strictly on the forms provided in this RFP. No supporting document or printed literature shall be submitted with the Proposal unless specifically asked for and in case any of these Documents is in another language, it must be accompanied by an accurate translation of the relevant passages in English, in which case, for all purposes of interpretation of the Proposal, the translation in English shall prevail.

b. Format and signing of Proposal

(i) The Applicant shall provide all the information sought under this RFP. The Authority would evaluate only those Proposals that are received in the specified forms and complete in all respects. The technical proposals and financial proposal shall be submitted online as well as physically and the financial proposal will only be submitted online.

(i) The Proposal shall be typed or written in indelible ink and signed by the authorized signatory of the Applicant who shall initial each page. In case of printed and published Documents also each pages shall be initialed. All the alterations, omissions, additions, or any other amendments made to the Proposal shall be initialed by the person(s) signing the Proposal. The Proposals must be properly signed by the authorized representative (the "Authorized Representative") as detailed below:

- (a) by any Director in case of Company or Managing Partner in case of limited liability partnership; or
- (b) by a duly authorized person holding the Power of Attorney, in case of a Limited Company or a council; or

A copy of the Power of Attorney certified by a notary public in the form specified in Appendix given in this RFP shall accompany the Proposal.

(ii) Applicants should note the PDD, as specified in this RFP, for submission of Proposals. Except as specifically provided in this RFP, no supplementary material will be entertained by the Authority, and that evaluation will be carried out only on the basis of Documents submitted online by the closing time of PDD. Applicants will ordinarily not be asked to provide additional material information or documents subsequent to the date of submission, and unsolicited material if submitted will be summarily rejected.

c. Technical Proposal

(i) Applicants shall submit the digitally signed technical proposal online at <https://eproc2.bihar.gov.in/> in the formats at Appendix (the "Technical Proposal") and shall also submit the proposal in physical form at the address mentioned in clause 2.9 in original on or before the date and time mentioned in this RFP.

(ii) While submitting the Technical Proposal, the bidder shall, in particular, ensure that:

- (a) The Bid Security/Earnest Money Deposit (EMD) is submitted as per the provisions laid down in this RFP.



- (b) All Qualification and other criteria as per RFP.
- (c) All forms are submitted in the prescribed formats and signed by the prescribed signatories; Power of attorney, if applicable, is executed as per Applicable Laws;
- (iii) Failure to comply with the requirements spelt out in this above Clauses shall make the Proposal liable to be rejected.
- (iv) The Authority reserves the right to verify all statements, information, and documents, submitted by the Applicant in response to the RFP. Any such verification or the lack of such verification by the Authority shall not relieve the Applicant of its obligations or liabilities hereunder nor will it affect any rights of the Authority hereunder.
- (v) In case it is found during the evaluation or at any time before signing of the Agreement or after its execution and during the period of subsistence thereof, that one or more of the eligibility conditions have not been met by the Applicant or the Applicant has made material misrepresentation or has given any materially incorrect or false information, the Applicant shall be disqualified forthwith if not yet appointed as the Agency either by issue of the LOA or entering into of the Agreement, and if the Selected Applicant has already been issued the LOA or has entered into the Agreement, as the case may be, the same shall, notwithstanding anything to the contrary contained therein or in this RFP, be liable to be terminated and blacklisted, by a communication in writing by the Authority without the Authority being liable in any manner whatsoever to the Selected Applicant or Agency, as the case may be.

In such an event, the Authority shall forfeit and appropriate the Performance Security and EMD, if available, as mutually agreed pre-estimated compensation and damages payable to the Authority for, inter alia, time, cost and effort of the Authority, without prejudice to any other right or remedy that may be available to the Authority

d. Financial Proposal

- (i) The Financial Proposal shall be submitted online only and in the formats given at Appendix (the "Financial Proposal") clearly indicating the total cost in both figures and words, in Indian Rupees. In the event of any difference between figures and words, the amount indicated in words shall prevail. In the event of a difference between the arithmetic total and the total shown in the Financial Proposal, the lower of the two shall prevail.
- (ii) While submitting the Financial Proposal, the Applicant shall ensure the following:
 - a) All the costs associated with the assignment shall be included in the Financial Proposal. These shall normally cover overall cost for supply and services to NPM as per scope given in this RFP.
 - b) The total amount indicated in the Financial Proposal shall be without any condition attached or subject to any assumption, and shall be final and binding. In case any assumption or condition is indicated in the Financial Proposal, it shall be considered non-responsive and liable to be rejected.



e. Submission of Proposal

- (i) *In reference to the office letter no. 163 (E) dated 10.01.2024 of Path Nirman Vibhag, Bihar, Patna, all the documents related to the tender will be accepted only through online mode. It will not be necessary to submit hard copy of any document to participate in the tender. The amount of earnest money will be accepted through online payment or bank guarantee. It will be mandatory for the successful tenderer to submit the necessary documents like all affidavits (in original), bank guarantee (in original) before the agreement.*
- (ii) *The Technical Proposal shall be typed or written in indelible ink and signed by the Authorized Representative of the Applicant. All pages of the original Technical Proposal must be numbered and initialed by the person or persons or Authorized Signatory signing the Proposal.*
- (iii) *The completed Proposal must be submitted online on or before the specified time on PDD. Proposals submitted by fax, telex, telegram or e-mail shall not be entertained. Technical Proposal shall be submitted in Physical form in original and the scanned copy in PDF shall be uploaded on the <https://eproc2.bihar.gov.in/> duly digitally signed. The financial Proposal shall be submitted online only.*
- (iv) *The Proposal shall be made in the Forms specified in this RFP. Any attachment to such Forms must be provided on separate sheets of paper and only information that is directly relevant should be provided. This may include photocopies of the relevant pages of printed documents. No separate documents like printed annual statements, firm profiles, copy of contracts etc. will be entertained.*
- (v) *The rates quoted shall be firm throughout the period of performance of the assignment up to and including discharge of all obligations of the Agency under the Agreement.*

f. Proposal Due Date

- (i) *Proposal should be submitted on or before the Proposal Due Date specified in bid schedule at the address 3.10 in the manner and form as detailed in this RFP. A receipt thereof should be obtained from the person specified therein.*

- (ii) *The Authority may, in its sole discretion, extend the PDD by issuing an Addendum in accordance with Clause mentioned above uniformly for all Applicants.*

g. Late Proposals

Proposals received by the Authority after the specified time on Proposal Due Date shall not be eligible for consideration and shall be summarily rejected.

h. Bid Security/EMD

- i. *The Applicant shall furnish as part of its Proposal, a bid security of Rs. 1,00,000 (Rupees One Lakh Only) (Refundable) to be paid through online at website <https://eproc2.bihar.gov.in/> or in case of Bank Guarantee (BG) EMD should be payable*



in the name of Executive Officer , Municipal Council Mahua, Payable at Mahua valid till bid validity. The copy of the proof of submission of bid security online to be submitted in technical proposal.

- ii. In case of Bank Guarantee, bidders shall submit original bank guarantee before the opening of financial bid as per the direction of NPM authority and same should tally with the uploaded document that have been uploaded by bidders at eproc2 website. If any bidder does not submit original bank guarantee before the opening of financial bid as per the direction of NPM authority or it does not tally with the uploaded document, their bid will be rejected.
- iii. Any Bid not accompanied by the Bid Security shall be rejected by the Authority as non-responsive.
- iv. The empaneled agency Bid Security/EMD shall be retained for a period of 2 year that is till the duration of empanelment post which it shall be returned. In case of award of work, Bid Security/EMD shall be returned to empaneled agency after the submission of required performance security.
- v. The Authority shall not be liable to pay any interest on the Bid Security and the same shall be interest free.
- vi. The bidder, by submitting its bid pursuant to this RFP, shall be deemed to have acknowledged that without prejudice to the Authority's any other right or remedy hereunder or in law or otherwise, the Bid Security shall be forfeited and appropriated by the Authority as the mutually agreed pre- estimated compensation and damage payable to the Authority for, inter alia, the time, cost and effort of the Authority in regard to the RFP including the consideration and evaluation of the Proposal under the following conditions:
 - (a) If an bidder engages in any of the Prohibited Practices;
 - (b) If an bidder withdraws its Proposal during the period of its validity as specified in this RFP and as extended by the Applicant from time to time;
 - (c) In the case of the Selected bidder, if the Applicant fails to reconfirm its commitments after its selection;
 - (d) In the case of a Selected bidder, if the bidder fails to sign the Agreement or commence the assignment as specified in this RFP; or
 - (e) If the bidder is found to have a Conflict of Interest as specified in Clause given overleaf.
 - (f) If the bidder has made material misrepresentation or has given any materially/document incorrect or false information to NPM.

i. Performance Security

- (i) The bidder, by submitting its bid pursuant to this RFP, shall be deemed to have acknowledged that without prejudice to the Authority's any other right or remedy



hereunder or in law or otherwise, its Performance Security shall be forfeited and appropriated by the Authority as the mutually agreed pre- estimated compensation and damages payable to the Authority for, *inter alia*, the time, cost and effort of the Authority in regard to the RFP, including the consideration and evaluation of the Proposal, under the following conditions:

- (a) If bidder engages in any of the Prohibited Practices;
 - (b) if the bidder is found to have a Conflict of Interest as specified overleaf; and
 - (c) if the Selected bidder commits a breach of the Agreement.
- (ii) An amount of Rs.1,00,000 (Rupees One lakh only) which shall be provided by awarded bidder at the time of work order/ agreement in the shape of B.G, it should be in favour of Executive Officer, Mahua Executive Officer, Payable at Mahua which will valid for entire contract period shall be deemed to be the Performance Security for the purposes of this Clause, which may be forfeited and appropriated in accordance with the provisions hereof. The performance security shall be returned after the expiry of contract/ work order/end of work.
- (iii) The bank guarantee has to be from an Indian Nationalized/Scheduled Bank located in India. The bank guarantee shall be payable at Mahua. The performance security shall be furnished within 15 days from the date of issue of letter of acceptance

3.3 EVALUATION PROCESS

a. Evaluation of Technical Proposals

- (i) The Authority shall open the technical Proposals on the PDD.
- (ii) Prior to evaluation of Proposals, the Authority will determine whether each Proposal is responsive to the requirements of the RFP. A Proposal shall be considered responsive only if:
 - (a) the Technical Proposal is received in the form specified;
 - (b) it is accompanied by the Power of Attorney (if applicable);
 - (c) it contains all the information (complete in all respects) as requested in the RFP;
 - (d) it does not contain any condition; and
 - (e) it is not non-responsive in terms hereof.
- (iii) The Authority reserves the right to reject any Proposal, which is non-responsive, and no request for alteration, modification, substitution or withdrawal shall be entertained by the Authority in respect of such Proposals.
- (iv) The Authority shall subsequently examine and evaluate Proposals in accordance with the Selection Process specified in this RFP and the criteria set out in this RFP.

b. Evaluation of Financial Proposals



After the technical evaluation, the Authority shall prepare a list of pre-qualified Applicants for opening of their Financial Proposals. The Authority will not entertain any query or clarification from Applicants who fail to qualify at any stage of the Selection Process. The financial evaluation and final ranking of the Proposals shall be carried out based on the Least Cost Method.

Steps for Financial Bid Evaluation:

- a) All financial proposals for each proposed unit of work must be submitted separately. The lowest quoted rate for each proposed item of work will be considered, and the agency willing to accept the lowest rate will be eligible for empanelment.
- b) Additionally, if any miscellaneous work related to the proposed tasks arises, the item rates will be circulated, and bids will be invited exclusively from the empaneled agencies.
 - (i) Applicants are advised that Selection shall be entirely at the discretion of the Authority. Applicants shall be deemed to have understood and agreed that the Authority shall not be required to provide any explanation or justification in respect of any aspect of the Selection Process or Selection.
 - (ii) Any information contained in the Proposal shall not in any way be construed as binding on the Authority, its agents, successors or assigns, but shall be binding against the Applicant if the agency is subsequently awarded to it.

c. Confidentiality

Information relating to the examination, clarification, evaluation, and recommendation for the selection of Applicants shall not be disclosed to any person who is not officially concerned with the process or is not a retained professional adviser advising the Authority in relation to matters arising out of, or concerning the Selection Process. The Authority shall treat all information, submitted as part of the Proposal, in confidence, and shall require all those who have access to such material to treat the same in confidence. The Authority may not divulge any such information unless it is directed to do so by any statutory entity that has the power under law to require its disclosure or is to enforce or assert any right or privilege of the statutory entity and/or the Authority or as may be required by law or in connection with any legal process.

3.8 Pre-Proposal visit to the Site and inspection of data Prospective Applicants may visit the Municipal Council Mahua Office and review the available data at any time prior to PDD. For this purpose, they will provide at least two days' notice to Executive Officer.

3.9 Pre-Proposal Conference

The date, time and venue of Pre-Proposal Conference shall be:

Date and Time: As mentioned in details of schedule in the bid.

Venue: As mentioned at the office of Municipal Council Mahua.

3.10 Official Contact for the proposal



All communications including the submission of Proposal should be addressed to:

Executive Officer,

Mahua Municipal Council

Address-Near Harsh Petrol Pump, Samastipur road, Mahua, Vaishali, Pin-844122.

E-Mail: nagarpanchayatmahua@gmail.com

Further for any clarification or any information, the bidders can contact at the below given number:

Mobile:

3.11 The Official Website for submission of online Bid is: <https://eproc2.bihar.gov.in>

3.12 All communications, including the envelopes, should contain the following information, to be marked at the top in bold letters:

RFP Notice No.(as per brief NIT) Selection of Agency for Drain/Slab/RCC Culvert/ Construction in ward 01 To 25 in NPM Area

3.13 Conditions of Eligibility of Applicants

- To be eligible for evaluation of its Proposal, the Applicant shall fulfill the following:

Eligibility criteria

- An entity registered under *Indian Companies Act 1956 / 2013 or Limited Liability Partnership Act 2008 or equivalent law abroad / Institutions registered under Societies Act/Any Individual/Firm. Registered/ NGOs firms* involved in the similar assignments are also eligible to bid for this project.
- Valid PAN card and GST registration in India.
- Registered office in India which is operational for at least last One year.
- Bidder must have EPFO and ESIC registration.
- Bidder must have Civil Registration Certificate.
- Bidder must have Valid Character Certificate.

The Applicant should submit a Power of Attorney of authorized representative as per the format at given in this RFP.

Any entity which has been barred by the Central Government, any State Government, a statutory authority or a public sector undertaking, as the case may be, from participating in any project, and the bar subsists as on the date of Proposal, would not be eligible to submit a Proposal either by itself or through its Associate.

An Applicant should have, during the last financial years, neither failed to perform on any agreement, as evidenced by imposition of a penalty by an arbitral or judicial authority or a judicial pronouncement or arbitration award against the Applicant or its Associate, nor been expelled from any project or agreement nor have had any agreement terminated for breach by such Applicant or its Associate.

While submitting a Proposal, the Applicant should attach clearly marked and referenced continuation sheets in the event that the space provided in the specified forms in the Appendices is



insufficient. Alternatively, Applicants may format, without changing the content of the forms, making due provision for in Council of the requested information.

3.14 Conflict of Interest

An Applicant shall not have a conflict of interest that may affect the Selection Process or the Work (the "Conflict of Interest"). Any Applicant found to have a Conflict of Interest shall be disqualified. In the event of disqualification, the Authority shall forfeit and appropriate the Bid Security as mutually agreed genuine pre-estimated compensation and damages payable to the Authority for, inter alia, the time, cost and effort of the Authority including consideration of such Applicant's Proposal, without prejudice to any other right or remedy that may be available to the Authority hereunder or otherwise.

The Authority requires that the Agency provides professional, objective, and impartial solution and at all times hold the Authority's interests paramount, avoid conflicts with other assignments or its own interests, and act without any consideration for future work. The Agency shall not accept or engage in any assignment that would be in conflict with its prior or current obligations to other clients, or that may place it in a position of not being able to carry out the assignment in the best interests of the Authority.

An Applicant eventually appointed for supply work for this Project shall be disqualified from subsequently providing goods or works or services related to the implementation of any other NPM Project and any breach of this obligation shall be construed as Conflict of Interest; provided that the restriction herein shall not apply after a period of 2 (Two) years from the completion of this assignment.

3.15 Number of Proposals

No Applicant shall submit more than one Application for the said work.

3.16 Cost of Proposal

The Applicants shall be responsible for all of the costs associated with the preparation of their Proposals and their participation in the Selection Process including subsequent negotiation, visits to the Authority, Project site etc. The Authority will not be responsible or in any way liable for such costs, regardless of the conduct or outcome of the Selection Process.

3.17 Site visit and verification of information

- ✓ Applicants are encouraged to submit their respective Proposals after visiting the project site and collection of data and Information required if any.
- ✓ After Empanelment of Agency the work allotment shall be made circle wise on lottery basis (One or more circle may be allotted depending on no of empanelled agency)

3.18 Acknowledgement by Applicant

- It shall be deemed that by submitting the Proposal, the Applicant has:
 - made a complete and careful examination of the RFP;
 - received all relevant information requested from the Authority;



- acknowledged and accepted the risk of inadequacy, error or mistake in the information provided in the RFP or furnished by or on behalf of the Authority or relating to any of the matters referred to all the above given Clauses;
- satisfied itself about all matters, things and information, including matters referred to all the above given Clauses herein, necessary and required for submitting an informed Application and performance of all of its obligations there under;
- acknowledged that it does not have a Conflict of Interest; and
- agreed to be bound by the undertaking provided by it under and in terms hereof.
- The Authority shall not be liable for any omission, mistake or error on the part of the Applicant in respect of any of the above or on account of any matter or thing arising out of or concerning or relating to RFP or the Selection Process, including any error or mistake therein or in any information or data given by the Authority.

3.19 Right to reject any or all Proposals

- Notwithstanding anything contained in this RFP, the Authority reserves the right to accept or reject any Proposal and to annul the Selection Process and reject all Proposals, at any time (before entering into an agreement) without any liability or any obligation for such acceptance, rejection or annulment, and without assigning any reasons thereof.
- Without prejudice to the generality of Clause 2.8.1, the Authority reserves the right to reject any Proposal if:
 - at any time, a material misrepresentation is made or discovered, or
 - The Applicant does not provide, within the time specified by the Authority, the supplemental information sought by the Authority for evaluation of the Proposal.

Misrepresentation/ improper response by the Applicant may lead to the disqualification of the Applicant. If such disqualification / rejection occurs after the Proposals have been opened and the L1 ranking Applicant gets disqualified / rejected, then the Authority reserves the right to consider the next best Applicant, or take any other measure as may be deemed fit in the sole discretion of the Authority, including annulment of the Selection Process.

3.20 PREPARATION AND SUBMISSION OF PROPOSAL

Performance Security

- The Applicant, by submitting its Application pursuant to this RFP, shall be deemed to have acknowledged that without prejudice to the Authority's any other right or remedy hereunder or in law or otherwise, its Performance Security shall be forfeited and appropriated by the Authority as the mutually agreed pre-estimated compensation and damages payable to the Authority for, inter alia, the time, cost and effort of the Authority in regard to the RFP, including the consideration and evaluation of the Proposal, under the following conditions:
 - If an Applicant engages in any of the Prohibited Practices;
 - if the Applicant is found to have a Conflict of Interest as specified overleaf; and
 - if the Selected Applicant commits a breach of the Agreement.

3.21 FRAUD AND CORRUPT PRACTICES

- The Applicants and their respective officers, employees, agents and advisers shall observe the highest standard of ethics during the Selection Process. Notwithstanding anything to the



contrary contained in this RFP, the Authority shall reject a Proposal without being liable in any manner whatsoever to the Applicant, if it determines that the Applicant has, directly or indirectly or through an agent, engaged in corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice (collectively the "Prohibited Practices") in the Selection Process. In such an event, the Authority shall, without prejudice to its any other rights or remedies, forfeit and appropriate the Bid Security or Performance Security, as the case may be, as mutually agreed genuine pre-estimated compensation and damages payable to the Authority for, inter alia, time, cost and effort of the Authority, in regard to the RFP, including consideration and evaluation of such Applicant's Proposal.

- Without prejudice to the rights of the Authority under above Clause hereinabove and the rights and remedies which the Authority may have under the LOA or the Agreement, if an Applicant or Agency, as the case may be, is found by the Authority to have directly or indirectly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice during the Selection Process, or after the issue of the LOA or the execution of the Agreement, such Applicant or Agency shall not be eligible to participate in any tender or RFP issued by the Authority during a period of 2 (two) years from the date such Applicant or Agency, as the case may be, is found by the Authority to have directly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice, as the case may be.
- For the purposes of this Section, the following terms shall have the meaning hereinafter respectively assigned to them:
 - "corrupt practice" means (i) the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of any person connected with the Selection Process (for avoidance of doubt, offering of employment to or employing or engaging in any manner whatsoever, directly or indirectly, any official of the Authority who is or has been associated in any manner, directly or indirectly with the Selection Process or the LOA or has dealt with matters concerning the Agreement or arising there from, before or after the execution thereof, at any time prior to the expiry of one year from the date such official resigns or retires from or otherwise ceases to be in the service of the Authority, shall be deemed to constitute influencing the actions of a person connected with the Selection Process); or (ii) save as provided herein, engaging in any manner whatsoever, whether during the Selection Process or after the issue of the LOA or after the execution of the Agreement, as the case may be, any person in respect of any matter relating to the Project or the LOA or the Agreement, who at any time has been or is a legal, financial or technical Agency/ adviser of the Authority in relation to any matter concerning the Project;
 - "fraudulent practice" means a misrepresentation or omission of facts or disclosure of incomplete facts, in order to influence the Selection Process;
 - "coercive practice" means impairing or harming or threatening to impair or harm, directly or indirectly, any persons or property to influence any person's participation or action in the Selection Process;
 - "undesirable practice" means (i) establishing contact with any person connected with or employed or engaged by the Authority with the objective of canvassing, lobbying or in



any manner influencing or attempting to influence the Selection Process; or (ii) having a Conflict of Interest; and

- "restrictive practice" means forming a cartel or arriving at any understanding or arrangement among Applicants with the objective of restricting or manipulating a full and fair competition in the Selection Process.

3.22 MISCELLANEOUS

- The Selection Process shall be governed by, and construed in accordance with, the laws of India and the Courts in the State in which the Authority has its headquarters shall have exclusive jurisdiction over all disputes arising under, pursuant to and/or in connection with the Selection Process.
- The Authority, in its sole discretion and without incurring any obligation or liability, reserves the right, at any time, to:
 - suspend and/or cancel the Selection Process and/or amend and/or supplement the Selection Process or modify the dates or other terms and conditions relating thereto;
 - consult with any Applicant in order to receive clarification or further information;
 - retain any information and/or evidence submitted to the Authority by, on behalf of and/or in relation to any Applicant; and/or
 - Independently verify, disqualify, reject and/or accept any and all submissions or other information and/or evidence submitted by or on behalf of any Applicant.
- It shall be deemed that by submitting the Proposal, the Applicant agrees and releases the Authority, its employees, agents and advisers, irrevocably, unconditionally, fully and finally from any and all liability for claims, losses, damages, costs, expenses or liabilities in any way related to or arising from the exercise of any rights and/or performance of any obligations hereunder, pursuant hereto and/or in connection herewith and waives any and all rights and/or claims it may have in this respect, whether actual or contingent, whether present or future.
- All documents and other information supplied by the Authority or submitted by an Applicant shall remain or become, as the case may be, the property of the Authority. The Authority will not return any submissions made hereunder. Applicants are required to treat all such documents and information as strictly confidential.
- The Authority reserves the right to make inquiries with any of the clients listed by the Applicants in their previous experience record.

4 General Conditions of Contract

4.1 Definitions

- "Applicable Law" means the laws and any other instruments having force of law in India as they may be issued force and in force from time to time.
- "Proposals" means proposals submitted by bidders in response to the RFP issued by NPM for "RFP for Selection of Agency for Chhat ghat work and related similar work of Ward 01 To 25 in NPM Area".
- "Competent Authority" means the Executive Officer, Mahua Municipal Council.
- "Committee" means the committee formed for the evaluation of the proposals.
- "Contract Price" means the price payable to the agency on the panel of NPM under the



- Contract for the complete and proper performance of its contractual obligations.
- "Agency" means any private or public entity, which will provide the services to NPM under the contract.
- "Contract" means the Contract signed by the parties along with the entire Documentation specified in the RFP
- "Day" means Calendar day
- "Effective date" means the date on which the contract comes into force and effect
- "GCC" means General Conditions of Contract, specified in this Section of RFP
- "Government" means State Government.
- "NPM" means Mahua Municipal Council, Near Harsh Petrol pump, Samastipur road , Mahua 842001, Bihar.
- "Personnel" means professional and support staff provided by the agency.
- "Services" means the work to be performed by the agency pursuant to the selection by NPM and to the contract to be signed by the parties in pursuance of any specific assignment awarded to them by NPM.
- Authority/NPM/Company refers to Municipal Council Mahua whereas Agency/Service Providers/employer refers to the appointed agency for Chhat ghat work and related similar work of Ward 01 To 25 in NPM Area".

through this bidding process.

4.2 Application:

These general conditions shall apply to the extent that provisions in other parts of Contract do not supersede them. For interpretation of any clause in the RFP or Contract Agreement, the interpretation of NPM shall be final and binding on the agency.

4.3 Standards of Performance:

The agency shall give the services and carry out their obligations under the Contract with due diligence, efficiency and economy in accordance with generally accepted professional standards and

4.3 Standards of Performance:

The agency shall give the services and carry out their obligations under the Contract with due diligence, efficiency and economy in accordance with generally accepted professional standards and practices. The agency shall always act in respect of any matter relating to this contract as faithful advisor to NPM. The agency shall abide by all the provisions/Acts/Rules etc. related to labour laws and tax laws prevalent in the country. The agency shall conform to the standards laid down in RFP in totality.

4.4 Payment Schedule

Payment schedule will be shared for different works post this empanelment RFP.

4.5 Applicable Law

Applicable Law means the laws and any other instruments having the force of law in India as they may be issued and in force from time to time. The contracts shall be interpreted in accordance with the laws of the Union of India.

4.6 Governing Language



The Contract shall be written in English Language. English version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the contract, which are exchanged between the parties, shall be written in the English Language.

4.7 Sub Contracts

No Sub Contracting shall be allowed for this project.

4.8 Assignments

The agency shall not assign the project to any other agency, in whole or in part, to perform its obligation under the Contract, without NPM's prior written consent.

4.9 Performance Assessment

° This RFP is for Empanelment of Agencies for Emergency Works related to flood/water logging (Chhat ghat work and related similar work in NPM (ward no.- 1 to 25) in NPM Area. © NPM shall carry out half yearly review meeting of the empaneled list of bidders in which the services provided by agencies, compliances to the scope of work etc. shall be reviewed and the agencies not complying with the tender terms shall be appropriately treated.

4.10 Suspension:

* NPM may, by written notice to agency, suspend all payments to the agency hereunder if the agency fails to perform any of its obligations under this contract including the carrying out of the services, provided that such notice of suspension.

- Shall specify the nature of failure
- Shall request the agency to remedy such failure within a period not exceeding thirty (30) days after receipt by the agency of such notice of failure

4.11 Force Majeure

- Notwithstanding anything contained in the RFP, the agency shall not be liable for liquidated damages or termination for default, if and to the extent that, its delay in performance or other failures to perform its obligations under the agreement is the result of an event of Force Majeure.
- For purposes of this clause "Force Majeure" means an event beyond the control of the agency and not involving the agency's fault or negligence and which was not foreseeable. Such events may include wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargos. The decision of NPM regarding Force Majeure shall be final and binding on the agency.
- If a Force Majeure situation arises, the agency shall promptly notify to NPM in writing, of such conditions and the cause thereof. Unless otherwise directed by NPM in writing, the agency shall continue to perform its obligations under the agreement as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

4.12 Termination



A. Termination for Default

- The NPM may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the service provider, terminate the Contract in whole or part:
 - if the service provider fails to deliver any or all of the services within the period(s) specified in the Contract, or within any extension thereof granted by the NPM pursuant or
 - if the service provider fails to perform any other obligation(s) under the Contract.
 - If the service provider, in the judgment of the NPM has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- For the purpose of this Clause:
 - "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution. "Fraudulent practice: a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition;"
 - If the Service Provider fails to conform to the quality requirement laid down.

B. In the event NPM terminates the Contract in whole or in part, NPM may procure the services, upon such terms and in such manner as it deems appropriate and the service provider shall be liable to the NPM for any excess costs for such similar Services. However, the service provider shall continue the performance of the Contract to the extent not terminated.

C. If contractor has not deposited statutory dues for the period exceeding 2 months.

D. If any such compliant is received from any of reporting head, and the agency has not complied with it, within the term as specified in a query from NPM in this regard.

E. Termination for insolvency

- NPM may at any time terminate the Contract by giving written notice to the service provider, if the service provider becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the service provider, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the NPM.

F. Termination for Convenience

- NPM by written notice sent to the service provider may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the NPM's convenience, the extent to which performance of the service provider under the Contract is terminated, and the date upon which such termination becomes effective. The services that are complete and ready for rendering within 30 days after the service provider's receipt of notice of termination shall be accepted by the NPM at the Contract terms and prices. For the remaining services, the NPM may elect:

- To have any portion completed and delivered at the Contract terms and prices; and/or
- To cancel the remainder and pay to the service provider an agreed amount for partially completed services and for services previously delivered by the service provider.
- No amendment to this Contract shall be effective unless it is in writing and signed by duly

authorized representative of both parties. The contract shall be given subject to compliance by you of all the laws of the land, including renewal of registration of its license under Shop & establishment Act, Contract labour Act etc. and other applicable laws.

4.13 Taxes and Duties

The agency shall fully familiarize themselves about the applicable Domestic taxes (such as GST etc.) on amount payable by NPM under the contract. The agency shall pay such domestic tax, duties, fees and other impositions (wherever applicable) levied under the applicable law.

4.14 Outstanding Dues

Any amount outstanding for any reason from the agency shall be recovered from the amount of their pending bills and the security deposit. If even after this recovery, any amount of recovery is pending interest at the rate of 18 % shall be recovered on it and the agency shall be fully responsible for that. If the company is compelled to resort to any legal proceedings in this respect, the expenditure incurred by the company for the legal proceedings shall be recovered from the agency.

4.15 Legal Jurisdiction

All legal disputes between the parties shall be subject to the jurisdiction of the courts situated in Mahua, Bihar only.

4.16 Notice

Any notice, request or consent required or permitted to be given or made pursuant to this contract shall be in writing. Any such notice request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the party to whom the communications addressed, or when sent to such party at the address mentioned in the project specific Contract Agreement.

5 Special Condition Of Contract

5.1 Scope of Work:

- The objective of this tender is to engage a competent agency for the supply, installation, operation, maintenance, and dismantling of stages, tents, barricading, lighting, sound systems, seating arrangements, electrical items, decorative materials, temporary infrastructure, and other allied items required for the successful organization of Chhath Puja, official functions, cultural programmes, public meetings, awareness campaigns, national celebrations, and other events organized by the Municipal Council from time to time. The agency shall provide the required items and services at the approved contract rates as and when requisitioned by the Municipal Council during the contract period..

Detailed Scope of work, place and work duration will be provided at the time of work order by NPM authority.

5.2 Schedule of Execution:



This will be provided at the time of floating limited tenders asking for financial bids post this empanelment RFP.

5.3 Mode of Payment:

This will be provided at the time of floating limited tenders asking for financial bids post this empanelment RFP.

5.4 Contract Period

The empanelment is valid for 2 years.

5.5 Arbitration post signing of contract

In case, a dispute is referred to arbitration, the arbitration shall be under the Indian Arbitration and Conciliation Act, 1996 and any statutory modification or re-enactment thereof. Except as otherwise provided elsewhere in the contract if any dispute, difference, question or disagreement arises between the parties hereto or their respective representatives or assignees, at any time in connection with construction, meaning, operation, effect, interpretation or out of the contract or breach thereof the same shall be referred to a Tribunal of three (3) Arbitrators, constituted as per the terms of and under the (Indian) Arbitration and Conciliation Act, 1996. Each party to the contract shall appoint/ nominate one Arbitrator each, the two Arbitrators so appointed/ nominated by the Parties herein shall together choose the third Arbitrator, who shall be the Presiding Arbitrator of the Tribunal. The consortium of the three Arbitrators shall form the Arbitral Tribunal.

All arbitration would be referred to the Chief Justice of Patna High Court, and their decision would be final and binding to all parties.

In case NPM chooses to award the contract to an eligible bidder through this tender process, and its subjected to a third party litigation, NPM would be free to proceed the contract award and works process. If the litigation is in favour of the third party resulting in termination of awarded contract and retendering process, NPM would pay out the existing Contractor to the tune of work completed upon submission of sufficient proof of material supplied and other expenses incurred.

Annexure

1. Formats for Submission of the financial proposal (submit online only)-

FINANCIAL BID-A

Performa for schedule rate for providing Drain, Slab, Culvert Construction/Repairing under NPM.

क्र० सं०	सामग्री का नाम	प्रति अद्द/प्रतिदिन	प्रति अद्द/प्रतिदिन दर राशि रूपये में	Rated Quoted by bidder should be less than rate decided by committee (if not written both in figure and word)
1	स्टेज निर्माण	प्रति वर्ग फीट/प्रतिदिन	30.00	
2	पोडियम	प्रतिदिन	550.00	
3	लाउडस्पीकर एम्पलीफायर माइक्रोफोन के साथ	प्रति अद्द/प्रतिदिन	500.00	
4	शामियाना	प्रति वर्ग फीट/प्रतिदिन	5.00	
5	बैरीकेडिंग	प्रति वर्ग फीट/प्रतिदिन	10.00	
6	कनात प्रति वर्गफीट	प्रति वर्ग फीट/प्रतिदिन	3.00	
7	बैनर (कपड़े का)	प्रति वर्ग मीटर	80.00	
8	बैनर (फलैसी)	प्रति वर्ग फीट	15.00	
9	फलैक्स बोर्ड	प्रति वर्ग फीट	30.00	
10	झंडा (कपड़े का)	1 फीट X 1 1/2	30.00	
11	झंडा (कपड़े का)	1/4	50.00	
12	झंडा (कपड़े का)	1/2	70.00	
13	झंडा (फलैस)	1 फीट X 1 1/2	80.00	
14	बैनर होडिंग (कपड़े का)	4 फीट X 8 फीट	200.00	
15	बैनर होडिंग (फलैस)	4 फीट X 8 फीट	300.00	
16	बैनर होडिंग (फलैस)	4 फीट X 6 फीट	250.00	
17	बैनर होडिंग (फलैस)	3 फीट X 6 फीट	250.00	
18	गेट निर्माण (सिंगल)	प्रति अद्द	2000.00	
19	गेट निर्माण (डबल)	प्रति अद्द	3000.00	
20	तोरन द्वार (Normal)	प्रति अद्द	2500.00	
21	तोरन द्वार (VIP)	प्रति अद्द/प्रतिदिन	5000.00	
22	कुर्सी प्लास्टिक का	प्रति अद्द/प्रतिदिन	10.00	
23	टेबल प्लास्टिक	प्रति अद्द/प्रतिदिन	30.00	

24	टेबल लोहा	प्रति अद्द/प्रतिदिन	50.00	
25	कुर्सी (VIP)	प्रति अद्द/प्रतिदिन	20.00	
26	सोफा	प्रति अद्द/प्रतिदिन	200.00	
27	सोफा (VIP)	प्रति अद्द/प्रतिदिन	500.00	
28	कारपेट पंडाल का	प्रति Sq. फीट	3.00	
29	दरी 10 फीट X 11फीट	प्रति पीस	25.00	
30	मैट का भाड़ा	प्रति अद्द/प्रतिदिन	10.00	
31	सफेदा 10 X 10 फीट	प्रति पीस	15.00	
32	मशनद	प्रतिदिन प्रति अद्द	10.00	
33	तोशक	प्रतिदिन प्रति अद्द	20.00	
34	चादर	प्रति पीस	20.00	
35	तकिया	प्रति पीस	5.00	
36	कंबल	प्रति पीस	30.00	
37	मच्छरदानी	प्रति पीस	30.00	
38	टेबुल छोटा	प्रतिदिन प्रति अद्द	20.00	
39	टेबुल बड़ा	प्रतिदिन प्रति अद्द	30.00	
40	पेंटर द्वारा दीवार/वाल लेखन कार्य	प्रति Sq. फीट	50.00	
41	पेंटर द्वारा कपड़े पर लेखन कार्य	प्रति Sq. फीट	50.00	
42	A 4/4 size स्टीकर	प्रति अद्द	20.00	
43	सिंगल कलर (पेपर)	प्रति वर्ग ईंच	0.50	
44	डबल कलर (पेपर)	प्रति वर्ग ईंच	1.00	
45	सिंगल कलर (PVC)	प्रति वर्ग ईंच	0.50	
46	डबल कलर (PVC)	प्रति वर्ग ईंच	1.00	
47	बैंड बाजा	प्रतिदिन	6000.00	
48	बैंड बाजा (भांगड़ा सहित)	प्रतिदिन	10000.00	
25	प्रचार टोपी	प्रति अद्द	30.00	
50	प्रचार बैज (धातु का)	प्रति अद्द	50.00	
51	प्रचार बैज (कागज का)	प्रति अद्द	25.00	
52	मुखौटा (कागज का)	प्रति अद्द	50.00	
53	फुल माला	प्रति अद्द साधारण	20.00	
54	गुलदस्ता साधारण	प्रति अद्द	80.00	
55	गुलदस्ता विशिष्ट	प्रति अद्द	500.00	

56	जीप/टेकर/समकक्षीय वाहन का भाड़ा ईंधन सहित	प्रति दिन	2500.00	
57	जीप/टेकर/समकक्षीय वाहन का भाड़ा ईंधन रहित	प्रति दिन	1200.00	
58	सुमो/बोलेरो/समकक्षीय वाहन का भाड़ा ईंधन सहित	प्रति दिन	2500.00	
59	सुमो/बोलेरो/समकक्षीय वाहन का भाड़ा ईंधन रहित	प्रति दिन	1200.00	
60	क्वालिस/स्कार्पियो/इनोवा एवं अन्य लग्जरी वाहन ईंधन सहित	प्रति दिन	3500.00	
61	क्वालिस/स्कार्पियो/इनोवा एवं अन्य लग्जरी वाहन ईंधन रहित	प्रति दिन	2500.00	
62	टाटा 407/मिनी बस/समकक्षीय वाहन ईंधन रहित	प्रति दिन	4000.00	
63	टाटा मैजिक/मेटाडोर/अन्य समकक्षीय वाहन ईंधन रहित	प्रति दिन	2000.00	
64	एम्बेसडर कार (ईंधन सहित)	प्रति दिन	1200.00	
65	छोटी कार का भाड़ा ईंधन सहित	प्रति दिन	1200.00	
66	छोटी कार का भाड़ा ईंधन सहित	प्रति दिन	1800.00	
67	थ्री व्हीलर का भाड़ा ईंधन सहित	प्रति दिन	1000.00	
68	ई-रिक्शा (हवा-हवाई) का भाड़ा	प्रति दिन	600.00	
69	रिक्शा का भाड़ा	प्रति दिन	500.00	
70	मोटर साईकिल का भाड़ा ईंधन सहित	प्रति दिन	500.00	
71	मोटर साईकिल का भाड़ा ईंधन रहित	प्रति दिन	300.00	
72	साईकिल (भाड़े पर)	प्रति दिन	150.00	
73	टैक्टर का भाड़ा ईंधन सहित	प्रति दिन	2500.00	
74	ट्रक 6 चक्का ईंधन सहित	प्रति दिन	5000.00	
75	बड़ी बस ईंधन सहित	प्रति दिन	6000.00	



76	चालक का पारिश्रमिक	प्रति दिन	500.00	
77	सामान्य भोजन वेज	प्रति व्यक्ति	80.00	
78	सामान्य भोजन नानवेज	प्रति व्यक्ति	110.00	
79	विशिष्ट भोजन (नानवेज)	प्रति व्यक्ति	150.00	
80	विशिष्ट भोजन (वेज)	प्रति व्यक्ति	100.00	
81	पुरी, जलेबी, कचौड़ी	प्रति प्लेट	50.00	
82	लिट्टी	प्रति पीस	10.00	
83	समोसा	प्रति पीस	10.00	
84	मिठाई (छेना एवं रसगुल्ला)	प्रति अद्द	15.00	
85	जलेबी	प्रति किलो	100.00	
86	पुड़ी	प्रति किलो	80.00	
87	चुरा	प्रति किलो	60.00	
88	दही	प्रति किलो	100.00	
89	दूध	प्रति लीटर	50.00	
90	बुंदिया	प्रति किलो	100.00	
91	नाश्ता का पैकेट (साधारण)	प्रति पैकेट	40.00	
92	डिसपोजेबल ग्लास	प्रति सैकड़ा	40.00	
93	गुड़	प्रति किलो	45.00	
94	चॉकलेट	प्रति पैकेट	150.00	
95	सत्तु प्रति किलो	प्रति किलो	120.00	
96	चाय	प्रति कप	6.00	
97	कॉफी	प्रति कप	10.00	
98	पानी (मिनरल वाटर बोतल)	प्रति लीटर	20.00	
99	पानी (मिनरल वाटर जार)	20 लीटर	40.00	
100	कोल्ड ड्रिंक	प्रति बोतल (300 मी०ली०)	20.00	
101	कोल्ड ड्रिंक	प्रति कैन	30.00	
102	कोल्ड ड्रिंक	लीटर	60.00	
103	कोल्ड ड्रिंक	2 लीटर	90.00	
104	जेनरेटर 5 KVA का ईंधन एवं ऑपरेटर सहित भाड़ा 8 घंटे का प्रतिदिन	प्रति दिन	1800.00	

105	जेनरेटर 5 KVA का ईंधन रहित भाड़ा का	प्रति दिन	1000.00	
106	जेनरेटर 10 KVA का ईंधन सहित भाड़ा का	प्रति दिन	2200.00	
107	जेनरेटर 10 KVA का ईंधन रहित भाड़ा का	प्रति दिन	1500.00	
108	ट्यूब लाईट भाड़ा का	प्रतिदिन अद्द	15.00	
109	सी0एफ0एल0 / LED बल्ब भाड़ा का	प्रतिदिन अद्द	10.00	
110	बिजली का तार भाड़े का	प्रति मीटर	2.00	
111	ढेला भाड़ा	प्रति ढेला प्रतिदिन	800.00	
112	पंखा भाड़े का	प्रति अद्द	50.00	
113	कुलर भाड़े का	प्रति अद्द	300.00	
114	AC भाड़े का	प्रति अद्द	1000.00	
115	कलम साधारण	प्रति अद्द	5.00	
116	कलम उत्तम क्वालिटी का	प्रति अद्द	30.00	
117	कागज A4 Size	प्रति पैकेट	250.00	
118	रजिस्टर	एक जिस्ता का प्रति कॉपी	50.00	
119	सेलो टेप	प्रति अद्द	30.00	
120	ड्राईंग पेन	प्रति डब्बा	40.00	
121	कैलकुलेटर (12 डिजिट)	प्रति अद्द	250.00	
122	स्टीक फाइल/एल फाइल	प्रति अद्द	20.00	
123	प्लास्टिक फोल्डर फाईल	प्रति अद्द	25.00	
124	क्लीप फाईल	प्रति अद्द	35.00	
125	कवर फाईल	प्रति अद्द	25.00	
126	फ्लैट फाईल	प्रति अद्द	20.00	
127	गार्ड फाईल	प्रति अद्द	25.00	
128	स्टाम्प पैड	प्रति अद्द	70.00	
129	आलपीन	प्रति बॉक्स	40.00	
130	कम्प्यूटर ऑपरेटर	प्रतिदिन	600.00	
131	पानी टैंकर	प्रति टैंकर/प्रतिदिन	600.00	

132	डी जे ट्राली (सभी ध्वनी विस्तार उपकरण के साथ)	प्रतिदिन	7000.00	
133	अभ्यर्थी के द्वारा कराई गई विडियो ग्राफी की दर	प्रतिदिन (विडियो कैमरा एवं कैमरा मैन समेत)	1200.00	
134	इनोवा/सफारी (ए.सी.)	1000 कि. मी. ईंधन सहित मासिक भाड़ा एवं चालक सहित (सभी कर सहित)	50500.00	
135	स्कॉर्पियो XUV (ए.सी.)	1000 कि. मी. ईंधन सहित मासिक भाड़ा एवं चालक सहित (सभी कर सहित)	30500.00	
136	बोलेरो/सूमो (ए.सी.)	1000 कि. मी. ईंधन सहित मासिक भाड़ा एवं चालक सहित (सभी कर सहित)	24500.00	

Note :-

- The financial proposal shall be unconditional which shall be valid for entire period.
- All financial proposals for each proposed unit of work must be submitted separately. The lowest quoted rate for each proposed item of work will be considered, and the agency willing to accept the lowest rate will be eligible for empanelment.
- Additionally, if any miscellaneous work related to the proposed tasks arises, the item rates will be circulated, and bids will be invited exclusively from the empaneled agencies.
-

Annexures

Annexure 1 - Pre-qualification bid checklist

Sl#	Checklist items	Compliance (Yes or No)
1.	RFP Document Fee	
2.	Earnest Money Deposit	
3.	Pre-Qualification Covering letter	
4.	• Copy of Certification of In Council/Registration Certificate • PAN card • GST registration	
5.	Declaration of non-blacklisting	
6.	Power of attorney by Bidder	

Annexure 2 — Pre- Qualification Bid Covering Letter

To,

Executive Officer,

Municipal Council, Mahua.

Mahua, Bihar

Subject: Request for Proposal for Selection of Agency for Chhat ghat work and related similar work in NPM Area

Ref: RFP No. <<.....>> dated <<>>

Dear Sir,

With reference to your "RFP for Selection of Agency for Chhat ghat work and related similar work in NPM Area", we hereby submit our

Prequalification bid, Technical Bid and Commercial Bid for the same.

We hereby declare that:

- a) We hereby acknowledge and unconditionally accept that the NPM can at its absolute discretion apply whatever criteria it deems appropriate, not just limiting to those criteria set out in the RFP and related documents, in short listing of Agency for providing services.
- b) We have submitted EMD of INR [] Crores and Tender fee of INR []
<<Financial Instrument details>>.
- c) We hereby declare that all information and details furnished by us in the Bid are true and correct to the best of our knowledge, and all documents accompanying such application are true copies of their respective originals.



d) We agree to abide by our offer for a period of 180 days from the date of Submission of bid prescribed by NPM and that we shall remain bound by a communication of acceptance within that time.

e) We have carefully read and understood the terms and conditions of the RFP and the conditions of the contract applicable to the RFP. We do hereby undertake to provision as per these terms and conditions.

f) In the event of acceptance of our bid, we do hereby undertake:

- To supply the machinery and commence services as stipulated in the RFP document
- To undertake the project services for entire contract period from the date of signing of the contract as mentioned in the RFP document.
- We affirm that the prices quoted are inclusive of design, delivery and discounts etc.

g) We do hereby undertake, that, until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and notification of award of contract, shall constitute a binding contract between us.

h) We understand that the NPM may cancel the bidding process at any time and that NPM is not bound to accept any bid that it may receive without incurring any liability towards the bidder.

i) We fully understand and agree to comply that on verification, if any of the information provided in our bid is found to be misleading the selection process, we are liable to be dismissed from the selection process or termination of the contract during the project, if selected to do so In case of any clarifications please contact: , email, contact no.

Thanking you,

Yours sincerely,

(Signature of the Lead bidder) (Printed Name)

Designation

Seal Date: Place:

Business Address:



Annexure 3 - Brief Company Profile

S No.	Particulars	Description
1	Name of Bidder	
2	Legal status of Bidder (company, Pvt. Ltd., NGO etc.)	
3	Main business of the Bidder	
4	Registered office address	
5	In Council date and number	
6	GST No	
7	PAN details	
8	Primary Contact Person (Name, Designation, address, mobile number, fax, email)	
9	Secondary Contact Person (Name, Designation, address, mobile number, fax, email)	
10	EMD details	



Annexure 4 - Declaration of Non-Blacklisting (To be provided on the Company letter head)

To,
Executive Officer,
Municipal Council Mahua(NPM),
Mahua, Bihar, India
Place

Date

Subject: Self Declaration of not been blacklisted in response to the Selection of Agency for
Reaping/Construction of drain/ slab / RCC Culvert in NPM
Area.

Ref: RFP No. <<.....>> dated <<>>

Dear Sir,

We confirm that our company or firm, Jis currently not blacklisted in any manner whatsoever by any
of the State or UT and or Central Government in India on any ground including but not limited to
indulgence in corrupt practice, fraudulent practice, coercive practice, undesirable practice or
restrictive practice.

(Signature of the Bidder)

Printed Name

Designation

Seal Date: Place:

Business Address:



Annexure 5 - Performance Bank Guarantee

Ref: _____ Date _____

Bank Guarantee No. _____

<Name> _____

<Designation> _____

<Address><Phone Nos.><Fax Nos.> _____

<Email id> _____

Whereas, <<name of the supplier and address>> (hereinafter called "the supplier") has undertaken, In pursuance of contract no. <Insert Contract No.> dated. <Date> to provide Implementation services for

<<Name of the assignments> to MUNICIPAL COUNCIL MAHUA(hereinafter called "the NPM")

And whereas it has been stipulated by in the said contract that the bidder shall furnish you with a bank guarantee by a recognized bank for the sum specified there in as security for compliance with its obligations in accordance with the contract;

And whereas we, <Name of Bank> a banking "umpany incorporated and having its head/registered office at

<Address of Registered Office> and having one of its office at <Address of Local Office> have agreed to give the supplier such a bank guarantee,

Now, therefore, we hereby affirm that We are guarantors and responsible to you, on behalf of the supplier, up to a total of Rs.<Insert Value> (Rupees <Insert Value in Wordss> only) and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of Rs, <Insert Value> (Rupees <Insert Value in Words> only) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein,

We hereby waive the necessity of your demanding the said debt from the bidder before presenting us with the demand. and the System Integrator shall in any way release us from any liability under this Buarantee and we hereby waive notice of any such change, addition or modification,

This Guarantee shall be valid until <<Insert Date>>) notwithstanding anything contained herein:

* Our liability under this bank guarantee shall not exceed Rs. <Insert Value> (Rupees <Insert Value in Words> only).

- This bank guarantee shall be valid up to(<Insert Expiry Date>)
- It is condition of our liability for payment of the guaranteed amount or any part thereof arising under this bank gurantee that we receive a valid claim of demand for payment under this bank gurantee on or before <Insert Expire Date>) falling which our liability under the guarantee will automatically cease.

Place _____

Signature _____

Witness _____

Printed name _____

(Bank's common seal)

Annexure 8 -Format for Power of Attorney to Authorize Signatory



POWER OF ATTORNEY

[To be executed on non-judicial stamp paper of the appropriate value in accordance with relevant Stamp Act. The stamp paper to be in the name of the company who is issuing the power of attorney.]

We, M/s.. (name of the firm or company with address of the registered office) hereby constitute, appoint and authorize Mr. or Ms. ____ (Name and residential address) who is presently employed with us and holding the position of. , as our Attorney to do in our name and our behalf all or any of the acts, deeds or things necessary or incidental to our RFP for the Project (name of the Project), including signing and submission of the RFP response, participating in the meetings, responding to queries, submission of information or documents and generally to represent us in all the dealings with Client or any other Government Agency or any person, in connection with the works until culmination of the process of bidding till the Project Agreement is entered into with ____ (Client) and there after till the expiry of the Project Agreement We hereby agree to ratify all acts, deeds and things lawfully done by our said Attorney pursuant to this power of attorney and that all acts, deeds and things done by our aforesaid Attorney shall and shall always be deemed to have been done by us.

Dated this the ____ day of 20..... (Signature and Name of authorized signatory)

(Signature and Name in block letters of all the remaining partners of the firm Signatory for the Company)

Seal of firm Company

Witness 1:

Witness 2:

Note: The Mode of execution of the power of attorney should be in accordance with the procedure, if any laid down by the applicable law and the charter documents of the executant(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.



निर्वाचन व्यय लेखा अनुश्रवण कोषांग, हाजीपुर।

(बिहार विधान सभा निर्वाचन-2025)

123-हाजीपुर, 124- लालगंज, 125-वैशाली, 126-महुआ, 127-राजामाकर (अ0 जा0), 128-राधोपुर, 129-महनार, 130-पातेपुर (अ0जा0)

सामग्री एवं उनके दर की अधिसूचना :-

निर्वाचन आयोग के निर्देश के आलोक में निर्वाचन प्रचार अभियान के दौरान राजनीतिक दलों एवं अम्बुथिंगों द्वारा प्रयोग किये जाने वाली सामग्रियों के दर की अधिसूचना किया जाना है। एक त्रिसदस्यीय समिति द्वारा निर्वाचन अम्बुथिंगों के उपयोग में लाये जाने वाले सामग्रियों का स्थानीय बाजार दर सर्वे के आधार पर निर्वाचन व्यय से संबंधित मूल्य/दर सूची प्रतिवेदन तैयार किया गया है जिसका विवरण निम्नवत् है:-

क्र०	सामग्री का नाम	प्रति अदद/प्रतिदिन	प्रति अदद/प्रतिदिन दर राशि रुपये में	अम्बुथिंग
1	स्टेज निर्माण	प्रति वर्ग फीट/प्रतिदिन	30.00	
2	फोडियम	प्रतिदिन	550.00	
3	लाउडस्पीकर एम्प्लीफायर एवं माईक्रो फोन के साथ	प्रति अदद/प्रतिदिन	500.00	
4	सॉलर बॅटरी	प्रति अदद/प्रतिदिन	200.00	
5	पंडाल (वाटर प्रूफ)	प्रति वर्ग फीट/प्रतिदिन	10.00	
6	पंडाल (सामान्य)	प्रति वर्ग फीट/प्रतिदिन	5.00	
7	शामियाना	प्रति वर्ग फीट/प्रतिदिन	5.00	
8	बैरीकेडिंग	प्रति वर्ग फीट/प्रतिदिन	10.00	
9	कनात प्रति वर्गफीट	प्रति वर्ग फीट/प्रतिदिन	3.00	
10	चार-पांच व्यक्तियों के बैठने के लिए तैयार किया हुआ पंडाल	प्रति वर्ग फीट/प्रतिदिन	8.00	
11	बैनर (कपड़े का)	प्रति वर्ग मीटर	80.00	
12	बैनर (पलेसी)	प्रति वर्ग फीट	15.00	
13	फ्लैक्स बोर्ड	प्रति वर्ग फीट	30.00	
14	झंडा (कपड़े का)	1 फीट X 1½	30.00	
15	झंडा (कपड़े का)	1/4	50.00	
16	झंडा (कपड़े का)	1/2	70.00	
17	झंडा (पलेस)	1 फीट X 1½	80.00	
18	बैनर होडिंग (कपड़े का)	4 फीट X 8 फीट	200.00	
19	बैनर होडिंग (पलेस)	4 फीट X 8 फीट	300.00	
20	बैनर होडिंग (पलेस)	4 फीट X 6 फीट	250.00	
21	बैनर होडिंग (पलेस)	3 फीट X 6 फीट	250.00	
22	पम्पलेट 1/8 (सिंगल कलर)	प्रति हजार	500.00	
23	पम्पलेट 1/8 (डबल कलर)	प्रति हजार	600.00	
24	पम्पलेट 1/8 (मल्टीकलर)	प्रति हजार	2000.00	
25	पम्पलेट 1/6 (सिंगल कलर)	प्रति हजार	650.00	
26	पम्पलेट 1/6 (डबल कलर)	प्रति हजार	700.00	
27	पम्पलेट 1/6 (मल्टी कलर)	प्रति हजार	1500.00	
28	पम्पलेट 1/4 (सिंगल कलर)	प्रति हजार	700.00	
29	पम्पलेट 1/4 (डबल कलर)	प्रति हजार	800.00	
30	पम्पलेट 1/4 (मल्टीकलर)	प्रति हजार	3500.00	
31	पम्पलेट 1/2 (सिंगल कलर)	प्रति हजार	800.00	
32	पम्पलेट 1/2 (डबल कलर)	प्रति हजार	1000.00	
33	पम्पलेट 1/2 (मल्टीकलर)	प्रति हजार	9500.00	
34	पम्पलेट 1/2 (डेमी डबलकलर)	प्रति हजार	1500.00	
35	पम्पलेट फुल साइज (डेमी सिंगल कलर)	प्रति हजार	2500.00	

36	पम्पलेट फुल साईज (डेमी डबल कलर)	प्रति हजार	3000.00
37	पम्पलेट फुल साईज (डेमी मल्टी कलर)	प्रति हजार	8000.00
38	हैंडवील 1/3 (सिंगल कलर)	प्रति हजार	1200.00
39	पोस्टर फुल स्कैप पेपर में मल्टीकलर	प्रति हजार	9000.00
40	पोस्टर फुल स्कैप पेपर में सिंगल कलर	प्रति हजार	2000.00
41	होडिंग मशीनी	प्रति वर्ग फिट	20.00
42	होडिंग लोहा मशीन के साथ	प्रति वर्ग फिट	40.00
43	Cut Out (प्लास्टिक / पलैक्स) एक रंग	प्रति अर्द्ध	800.00
44	Cut Out (प्लास्टिक / पलैक्स) बहुरंगी	प्रति अर्द्ध	1200.00
45	Cut Out (कपड़ा) एक रंग	प्रति अर्द्ध	800.00
46	Cut Out (कपड़ा) बहुरंगी	प्रति अर्द्ध	1000.00
47	Cut Out (लकड़ी)	प्रति अर्द्ध	3000.00
48	वीडियो कैसेट / सीडी/D	प्रति अर्द्ध	25.00
49	ऑडियो कैसेट / सीडी/D	प्रति अर्द्ध	20.00
50	गेट निर्माण (सिंगल)	प्रति अर्द्ध	2000.00
51	गेट निर्माण (डबल)	प्रति अर्द्ध	3000.00
52	तोरन द्वार (Normal)	प्रति अर्द्ध/प्रतिदिन	2500.00
53	तोरन द्वार (VIP)	प्रति अर्द्ध/प्रतिदिन	5000.00
54	कुर्सी प्लास्टिक का	प्रति अर्द्ध/प्रतिदिन	10.00
55	टेबल प्लास्टिक	प्रति अर्द्ध/प्रतिदिन	30.00
56	टेबल लोहा	प्रति अर्द्ध/प्रतिदिन	50.00
57	कुर्सी (VIP)	प्रति अर्द्ध/प्रतिदिन	20.00
58	सोफा	प्रति अर्द्ध/प्रतिदिन	200.00
59	सोफा (VIP)	प्रति अर्द्ध/प्रतिदिन	500.00
60	कारपेट पडाल का	प्रति Sq फिट	3.00
61	दरी 10 X 11 फीट	प्रति पीस	25.00
62	मैट का भाड़ा	प्रति अर्द्ध/प्रतिदिन	10.00
63	सफेदा 10 X 10 फीट	प्रति पीस	15.00
64	मशानद	प्रतिदिन प्रति अर्द्ध	10.00
65	तोराक	प्रतिदिन प्रति अर्द्ध	20.00
66	चादर	प्रति पीस	20.00
67	तकीया	प्रति पीस	5.00
68	कंबल	प्रति पीस	30.00
69	मच्छरदानी	प्रति पीस	30.00
70	टेबुल छोटा	प्रतिदिन प्रति अर्द्ध	20.00
71	टेबुल बड़ा	प्रतिदिन प्रति अर्द्ध	30.00
72	टेबुल क्लॉथ छोटा	प्रतिदिन प्रति अर्द्ध	15.00
73	टेबुल क्लॉथ बड़ा	प्रतिदिन प्रति अर्द्ध	25.00
74	मजदुरों की मजदुरी	प्रतिदिन प्रति व्यक्ति	300.00
75	तकनीकी मजदुर की मजदुरी	प्रतिदिन प्रति व्यक्ति	500.00
76	चुनाव प्रचार कैप (कपड़े का)	प्रति अर्द्ध	50.00
77	चुनाव प्रचार संबन्धी कैप कागज का	प्रति अर्द्ध	25.00
78	पेंटर द्वारा दीवार/वाल लेखन कार्य	प्रति Sq फिट	50.00
79	पेंटर द्वारा कपड़े पर लेखन कार्य	प्रति Sq फिट	50.00
80	A4/4 Size स्टैंडर	प्रति अर्द्ध	20.00
81	सिंगल कलर (पेपर)	प्रति वर्ग इंच	0.50
82	डबल कलर (पेपर)	प्रति वर्ग इंच	1.00
83	सिंगल कलर (PVC)	प्रति वर्ग इंच	0.50

84	डबल कलर (PVC)	प्रति वर्ग ईंच	1.00
85	बैड बाजा	प्रति दिन	6000.00
86	बैड बाजा (भागडा सहित)	प्रति दिन	10000.00
87	प्रचार टोपी	प्रति अदद	30.00
88	प्रचार बैज (धातु का)	प्रति अदद	50.00
89	प्रचार बैज (कागज का)	प्रति अदद	25.00
90	गुलौटा (कागज का)	प्रति अदद	50.00
91	फूल माता	प्रति अदद साधारण	20.00
92	गुलदस्ता साधारण	प्रति अदद	80.00
93	गुलदस्ता विशिष्ट	प्रति अदद	500.00
94	जोप/टेकर/समकक्षीय वाहन का भाड़ा ईंधन सहित	प्रति दिन	2500.00
95	जोप/टेकर/समकक्षीय वाहन का भाड़ा ईंधन रहित	प्रति दिन	1200.00
96	सुमो/बोलेरो/समकक्षीय वाहन का भाड़ा ईंधन सहित	प्रति दिन	2500.00
97	सुमो/बोलेरो/समकक्षीय वाहन का भाड़ा ईंधन रहित	प्रति दिन	1200.00
98	क्वालिस्/स्कार्पियो/इनोवा एवं अन्य लगजरी वाहन ईंधन सहित	प्रति दिन	3500.00
99	क्वालिस्/स्कार्पियो/इनोवा एवं अन्य लगजरी वाहन ईंधन रहित	प्रति दिन	2500.00
100	टाटा 407 /मिनी बस/समकक्षीय वाहन ईंधन सहित	प्रति दिन	4000.00
101	टाटा मैजिक/मेटाडोर/अन्य समकक्षीय वाहन ईंधन सहित	प्रति दिन	2000.00
102	एम्बेसडर कार (ईंधन सहित)	प्रति दिन	1200.00
103	छोटी कार का भाड़ा ईंधन सहित	प्रति दिन	1200.00
104	छोटी कार का भाड़ा ईंधन सहित	प्रति दिन	1800.00
105	थ्री व्हीलर का भाड़ा ईंधन सहित	प्रति दिन	1000.00
106	ई-रिक्शा (हवा हवाई) का भाड़ा	प्रति दिन	600.00
107	रिक्शा का भाड़ा	प्रति दिन	500.00
108	मोटर साइकिल का भाड़ा ईंधन सहित	प्रति दिन	500.00
109	मोटर साइकिल का भाड़ा ईंधन सहित	प्रति दिन	300.00
110	साइकिल (भाड़े पर)	प्रति दिन	150.00
111	टेक्टर का भाड़ा ईंधन सहित	प्रति दिन	2500.00
112	ट्रक 6 चक्का ईंधन सहित	प्रति दिन	5000.00
113	बड़ी बस ईंधन सहित	प्रति दिन	6000.00
114	बालक का पारिश्रमिक	प्रति दिन	500.00
115	सामान्य भोजन वेज	प्रति व्यक्ति	80.00
116	सामान्य भोजन नानवेज	प्रति व्यक्ति	110.00
117	विशिष्ट भोजन (नानवेज)	प्रति व्यक्ति	150.00
118	विशिष्ट भोजन (वेज)	प्रति व्यक्ति	100.00
119	पुरी, जलबी, कचौड़ी	प्रति प्लेट	50.00
120	लिट्टी	प्रति पीस	10.00
121	समोसा	प्रति पीस	10.00
122	मीठाई (छेना एवं रसगुल्ला)	प्रति अदद	15.00
123	जलबी	प्रति किलो	100.00

124	पुड़ी	प्रति किलो	80.00
125	चुरा	प्रति किलो	60.00
126	दही	प्रति किलो	100.00
127	दूध	प्रति लिटर	50.00
128	बुदिया	प्रति किलो	100.00
129	नाश्ता का पैकेट (साधारण)	प्रति पैकेट	40.00
130	क्रिस्पोजेबल ग्लास	प्रति रोकड़ा	40.00
131	गुरु	प्रति किलो	45.00
132	चौकलेट	प्रति पैकेट	150.00
133	सत्तु प्रति किलो	प्रति किलो	120.00
134	चातमीन फास्ट फुड आदि	प्रति प्लेट	30.00
135	चाय	प्रति कप	6.00
136	कोफी	प्रति कप	10.00
137	पानी (मिनरल वाटर बोतल)	प्रति लीटर	20.00
138	पानी (मिनरल वाटर जार)	20 लीटर	40.00
139	कोल्ड ड्रीक	प्रति बोतल (300 मिलीली)	20.00
140	कोल्ड ड्रीक	प्रति केन	30.00
141	कोल्ड ड्रीक	1 1/2 लीटर	60.00
142	कोल्ड ड्रीक	2 लीटर	90.00
143	जेनरेटर 5 KVA का ईंधन एवं ऑपरेटर सहित भाड़ा 8 घंटे का प्रति दिन	प्रतिदिन	1800.00
144	जेनरेटर 5 KVA का ईंधन सहित भाड़ा का	प्रतिदिन	1000.00
145	जेनरेटर 10 KVA का ईंधन सहित भाड़ा का	प्रतिदिन	2200.00
146	जेनरेटर 10 KVA का ईंधन सहित भाड़ा का	प्रतिदिन	1500.00
147	दूध जार भाड़ा का	प्रतिदिन अर्द्ध	15.00
148	सीएफएल/LED बल्ब भाड़ा का	प्रतिदिन अर्द्ध	10.00
149	विजली का तार भाड़े का	प्रति मीटर	2.00
150	ठेला भाड़ा	प्रति ठेला प्रतिदिन	800.00
151	पखा भाड़े का	प्रति अर्द्ध	50.00
152	कुलर भाड़े का	प्रति अर्द्ध	300.00
153	AC भाड़े का	प्रति अर्द्ध	1000.00
154	कलम साधारण	प्रति अर्द्ध	5.00
155	कलम उत्तम क्वालिटी का	प्रति अर्द्ध	30.00
156	कागज A4 Size	प्रति पैकेट	250.00
157	रजिस्टर	एक जिरता का प्रति कॉपी	50.00
158	सलो टेप	प्रति अर्द्ध	30.00
159	ड्राईंग पीन	प्रति रुब्या	40.00
160	कैलकुलेटर (12 डिजिट)	प्रति अर्द्ध	250.00
161	स्टीक फाईल/एल फाईल	प्रति अर्द्ध	20.00
162	प्लास्टिक फोल्डर फाईल	प्रति अर्द्ध	25.00
163	क्लीप फाईल	प्रति अर्द्ध	35.00
164	कवर फाईल	प्रति अर्द्ध	25.00
165	प्लेट फाईल	प्रति अर्द्ध	20.00
166	गार्ड फाईल	प्रति अर्द्ध	25.00
167	स्टाम्प पैड	प्रति अर्द्ध	70.00
168	आलमीन	प्रति बॉक्स	40.00

169	सेपटी पिन	प्रति दर्जन	10.00
170	फोटो स्टेट	प्रति पिस	2.00
171	फोटो पासपोर्ट साईज	प्रति द्वा र कौपी	45.00
172	पक्षी	प्रति हजार	180.00
173	स्कोच पेन	प्रति पीकैट	25.00
174	फ्लाइविंग का मुद्रण	प्रति शीकड़ा	1500.00
175	हैण्ड नोट बुक (50 पेज)	प्रति अद्द	25.00
176	LED TV मॉडल का (32 inch)	प्रतिदिन	800.00
177	DVD Player मॉडल का	प्रतिदिन	300.00
178	कम्प्यूटर सेट प्रिंटर के साथ	प्रतिदिन	600.00
179	कम्प्यूटर लैपटॉप सेट ऑपरेटर के साथ	प्रतिदिन	1200.00
180	प्लास्टिक बाल्टी (18 लीटर का)	प्रति बाल्टी	200.00
181	पल्लड लाइट	प्रतिदिन	120.00
182	सेटल लाइट	प्रतिदिन	100.00
183	प्लास्टिक का जग	प्रति मग	40.00
184	ग्लास प्लास्टिक का	प्रति अद्द	5.00
185	चाय ग्लास	प्रति अद्द	10.00
186	कम्प्यूटर ऑपरेटर	प्रतिदिन	600.00
187	होटल डबल बेड (एसी0)	प्रतिदिन	2200.00
188	होटल डबल बेड (नॉन एसी)	प्रतिदिन	1800.00
189	होटल डबल बेड (सामान्य)	प्रतिदिन	1500.00
190	होटल डबल बेड (एसी0 डीलक्स)	प्रतिदिन	3500.00
191	होटल डबल बेड (सामान्य)	प्रतिदिन	700.00
192	सिंगल बेड (सामान्य होटल)	प्रतिदिन	500.00
193	डोरनेटरी (प्रति व्यक्ति)	प्रतिदिन	200.00
194	फोल्डिंग बेड (तोसक, तकिया चादर के साथ)	प्रतिदिन	200.00
195	पाउडर (500 व्यक्ति तक)	प्रतिदिन	500.00
196	हेली पैड (निर्माण अर्थवर्क)	प्रतिदिन	15000.00
197	हेली पैड (निर्माण अर्थवर्क ईट सोलिंग)	प्रतिदिन	65000.00
198	प्रोजेक्टर + स्क्रीन सेट	प्रति सेट प्रतिदिन	2500.00
199	मॉस्क (साधारण कपड़े वाला)	प्रति पीस	15.00
200	मॉस्क N-95	प्रति पीस	150.00
201	मॉस्क थ्री लेयर	प्रति पीस	20.00
202	रुमाल	प्रति पीस	15.00
203	गमझा	प्रति पीस	50.00
204	विशिष्ट गमझा	प्रति पीस	100.00
205	Hand Sanitizer (500ml)	प्रति पीस	250.00
206	Hand Gloves (Cotton)	प्रति जोड़ा	50.00
207	Hand Gloves (Surgical)	प्रति जोड़ा	35.00
208	Hand Gloves (Rubber)	प्रति जोड़ा	40.00
209	Surgical head cap	प्रति पीस	30.00
210	Face shield(normal)	प्रति पीस	150.00
211	Handwash Dettol (125ml)	प्रति पीस	50.00
212	Infrared thermometer	प्रति पीस	2500.00
213	Normal thermometer	प्रति पीस	200.00
214	Videographer with camera	प्रतिदिन	1200.00
215	Internet charges	प्रतिदिन	as per internet service provider company rates

8

216	Newspaper advt/Television advt/Local cable network advt/Radio advt	उपयोग के अनुसार	as per letter no 43/1.7.2020 of CEO,Bihar	
217	Bulk sms charges	उपयोग के अनुसार	as per service provider company rates	
218	Video advt production charges	उपयोग के अनुसार	as per service provider company rates	
219	Audio advt production charges	उपयोग के अनुसार	as per service provider company rates	
220	भाइक (कॉन्टेनेर)	प्रति अर्द्ध / प्रतिदिन	200.00	
221	वैलून	प्रति अर्द्ध	10.00	
222	बड़ा माला सामान्य	प्रति अर्द्ध	100.00	
223	बड़ा माला विशिष्ट	वजन के अनुसार / 50 रु0 प्रति किलो	2500.00	50 kg वजन का माला।
224	कैंडिल	प्रति अर्द्ध	10.00	
225	प्रचार मफलर	प्रति अर्द्ध	100.00	
226	पानी टैंकर	प्रति टैंकर / प्रतिदिन	600.00	
227	डी जे टाली (सभी ध्वनी विस्तार उपकरण के साथ)	प्रतिदिन	7000.00	
228	अभ्यर्थी के द्वारा कराई गई विडियो ग्राफी की दर	प्रतिदिन (विडियो कैमरा एवं कैमरा मैन समेत)	1200.00	

वैसे वस्तुओं का उपयोग जो इस सूची में नहीं है उन वस्तु/सेवा का मूल्य आंकलन प्रचलित बाजार दर के अनुसार किया जायेगा।

3/10/2025
जिला निर्वाचन पदाधिकारी-सह-
जिला पदाधिकारी, वैशाली

जापान - 17

दिनांक - 06.10.25

- प्रतिलिपि :- निर्वाची पदाधिकारी, सभी विधान सभा क्षेत्र, वैशाली जिला को सूचनार्थ एवं आवश्यक कार्यवाई हेतु प्रेषित।
 प्रतिलिपि :- सभी मान्यता प्राप्त राष्ट्रीय एवं राज्य स्तरीय राजनैतिक दलों को सूचनार्थ प्रेषित।
 प्रतिलिपि :- जिला जनसम्पर्क पदाधिकारी, वैशाली को सूचनार्थ एवं मिडिया के स्तर से प्रचार प्रसार हेतु प्रेषित।
 प्रतिलिपि :- वरीय उप समाहर्ता, प्रगारी पदाधिकारी, सामान्य शाखा को जिला गजट में प्रकाशित कराने हेतु प्रेषित।
 प्रतिलिपि :- जिला सूचना-विज्ञान पदाधिकारी, वैशाली को जिला के वेबसाइट पर अपलोड करने हेतु प्रेषित।
 प्रतिलिपि :- उप निर्वाचन पदाधिकारी, वैशाली को सूचनार्थ प्रेषित।
 प्रतिलिपि :- सभी सहायक व्यय प्रेक्षक को सूचनार्थ एवं आवश्यक कार्यवाई हेतु प्रेषित।
 प्रतिलिपि :- विडियो सविलास टीम एवं Video Viewing Team को सूचनार्थ एवं आवश्यक कार्यवाई हेतु प्रेषित।

3/10/2025
जिला निर्वाचन पदाधिकारी-सह-
जिला पदाधिकारी, वैशाली

वैशाली समाहरणालय, हाजीपुर

(जिला नजारत प्रशाखा)

आदेश

अपर समाहर्ता वैशाली की अध्यक्षता में अनुबंधित वाहनों का मासिक दर निर्धारण हेतु दिनांक-27.06.2025 को अर्द्ध बैठक में वाहनों का दर निम्न प्रकार संशोधित करने की अनुशंसा की गयी है। समितिल द्वारा वाहनों का अनुशंसित दर जिला पदाधिकारी, वैशाली द्वारा अनुमोदित है।

क्र	वाहन का प्रकार	ईंधन टैंक सहित भाड़ा एवं चालक सहित (सभी कर सहित)	1000 कि.मी. ईंधन सहित मासिक भाड़ा एवं चालक सहित (सभी कर सहित)	1000 कि.मी. से अधिक परिवालन पर प्रति कि.मी. दर
01	इन्जिन/कार	40500/-	50500/-	15.00
02	स्कायर्स XUV	30500/-	40500/-	14.00
03	बालेरा/सूसा	24500/-	34500/-	13.00

- उक्त निर्धारित मासिक दर पर निम्न शर्तों के अधीन भाड़ा पर वाहन रखा जा सकता है।
- वाहन दो वर्ष 20,000 (द्वान् हजार) कि.मी. से ज्यादा चली/ पुरानी नहीं होनी चाहिए।
- सभी वाहन का व्यावसायिक निबंधन होना अनिवार्य है।
- वाहन मालिक का जी०एच०टी० धारक होना अनिवार्य है।
- भाड़े पर लिये जाने वाले वाहन का दैनिक रख-रखाव (चालक सहित) एवं उसके मरम्मत, निदेशित साखरन इत्यादि लगवाना वाहन मालिक की जिम्मेदारी होगी।
- सभी वाहनों में वायरलेस सैट जिला नजारत शाखा, परिवारी प्रवर पुलिस केन्द्र से समन्वय कर जिला गोपनीय शाखा से निदेश प्राप्त कर लगवाएंगे।
- समाहरणालय अन्तर्गत परिवानित वाहन के लिए ईंधन टैंक/सहित का निर्धारण जिला नजारत प्रशाखा की अनुमति से प्राप्त करना अनिवार्य होगा।
- वाहन का कागजात कर/बीमा मोटरवाहन अधिनियम के अनुसार अद्यतन होना अनिवार्य है।
- भाड़े पर दिये जाने वाले वाहन का उपयोग 24 घंटे संबंधित पदा० के नियंत्रण में रहेगा।
- प्रति सप्ताह वाहन के तैलिया इत्यादि की सफाई करवाना वाहन मालिक की जिम्मेदारी होगी।
- प्रत्येक वाहन पर जिला प्रशासन, वैशाली का चोर्ड लगाना आवश्यक होगा।

ह०/-

जिला नजारत उप समाहर्ता,
वैशाली

ज्ञापक:- 11(3) /जि०नजा०

दिनांक:- 30.6.2025

- प्रतिलिपि:- सभी कार्यालय प्रधान को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।
- प्रतिलिपि:- सभी वरीय उप समाहर्ता, वैशाली जिला को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।
- प्रतिलिपि:- अनुमंडल पदाधिकारी, हाजीपुर/महुआ/महानर को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।
- प्रतिलिपि:- उप विकास आयुक्त, वैशाली को सादर सूचनार्थ प्रेषित।
- प्रतिलिपि:- अपर समाहर्ता, वैशाली को सादर सूचनार्थ प्रेषित।
- प्रतिलिपि:- जिला पदाधिकारी, वैशाली को सादर सूचनार्थ समर्पित।

जिला नजारत उप समाहर्ता,
वैशाली