

**कार्यपालक अभियंता का कार्यालय**  
**ग्रामीण कार्य विभाग, कार्य प्रमण्डल, सिवान-01**

पत्रांक...25-40 (3737) / सिवान-1, दिनांक...26/12/24

प्रेषक :- कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमण्डल, सिवान-01

सेवा में,  
अपर मुख्य कार्यपालक पदाधिकारी-सह-  
सचिव, ब्राडा पटना।

विषय :- मुख्यमंत्री ग्राम संपर्क योजना **MMGSY-(AWSESH)-NDB** अन्तर्गत राशि कि  
अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषयक इस प्रमण्डल अन्तर्गत मुख्यमंत्री ग्राम संपर्क योजना अन्तर्गत  
**MMGSY-(AWSESH)-NDB** अन्तर्गत कार्य प्रगति पर है। कराये गये कार्य की भंगतान हेतु  
राशि की आवश्यकता है।

अतः अनुरोध है, कि **रु0 28.27696** लाख उपलब्ध कराने की कृपा की जाय,  
ताकि कराये गये कार्य का शीघ्र भुगतान किया जा सके।

अनु0-विहित प्रपत्र में मॉग विवरणी।

विश्वासभाजन

*Signature*  
26/12/24  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, सिवान-01

**Rural Works Department**  
**MMGSY(AWSESH)-NDB Allotment Requisition Format**

**Name of Division:- RWD (W) Division, Siwan-1**

S. No.	Year	Package No	Name of Road	Name of Contractor (in English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)	Remarks
					Length (in Km)	Amount (in Lacs)	Main work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	2023-24	MMGSY(AWSESH)-NDB-BRRP2-176-SIWAN-1	Siwan Hasua se Mura Sarawe Mathiya	Sanjay Kumar Pandey	1.23	119.39	75.64858	6.29595	47.07034	47.07034	75.3473	28.27696	
<b>Total</b>												<b>28.27696</b>	

  
Divisional Accounts Officer  
Rural Works Department,  
Works Division, Siwan-1


  
Executive Engineer  
R.W.D.(W) Division, Siwan-1

**FORM GER 19-A**

(See Government of India's Decision (I) below Rule-150  
Form of Utilization Certificate up to the Month of Dec- 2024  
PIU:- E.E.,R.W.D. Works Division, Siwan-1

Sl.N o	Name of Scheme	Sanction No. & Date with Amount ( in Lakh Rs.)	Amount Received (in lakh Rs.)	Particulars
1	2	3	4	5
1	MMGSY(AWSESH)NDB	Through Bank A/C	0.00000	Certified that out of Rs. 481.81270 lakh received during the years 2024-2025 through CFMS in favour of E.E., R.W.D Works Division, Siwan-1 a sum of Rs 470.81531 Lakh has been utilised as given in the margin for which it was sanctioned and that the balance of Rs 10.99739Lakh.
2		By/CFMS	477.57888	
		Lt-109,Dt-21.11.2024	4.23382	
		Total	481.81270	

  
Divisional Accounts Officer  
R.W.D, Works Division, Siwan-1

  
Executive Engineer  
R.W.D, Works Division, Siwan-1



Contractor Name:- SANJAY KUMAR PANDEY

BLOCK-Siwan Sadar

( ORIGINAL - COPY)

**MMGSY(NDB)**

(AWSESH)

Const :- 2,29,28,364.00

Maint:- 14,91,088.00

.....  
TOTAL:- 2,44,19,452.00



Construction and 5Yrs. Routine Maintenance of Road From "MMGSY-NDB-BRRP-513 Siwan-1 (Tender ID-124987" Under MMGSY(NDB)" (1. T05 sujaaon to haribalma Pmgsy Road 2. Siwan hasua to mura 3. Siwan lakdi path ke high school se chakka hata 4. Baghra to bhatwaliya)

Contractor Name:- SANJAY KUMAR PANDEY

Vill:- ~~Bara~~ P.O.-Macchhagar (Bhatuwa), Murganj, Gopalganj, Bihar-841436. (Bid LD- 540421)

Agreement No.- SBD 05 /2024-25

Accepted Rate:- 28.00 % Below /

Agreement Value-2,44,19,452.00 /

Date of Issue LOA :- 11.06.2024 .

Intended Date of Completion:-10.06.2025 /

Earnest Money  
KVP & NLC - 31,84,000/-  
FD - 60,00,000/-  
FD - 2,55,000/-  
FD - 4,25,500/-  
98,64,500/-

PAN	ARHPP4291Q
GST No.	10 ARHPP4291Q1ZB
REGISTRATION NO	1190129,1 <sup>ST</sup> .Class,RWD,BIHAR

संजय कुमार पण्डेय

charu  
25/7/24  
EXECUTIVE ENGINEER  
W. D. WORKS DIVISION  
SIWAN-1  
25/7/24





बिहार BIHAR 1030  
 19.7.24 संख्या 1000  
 Agreement No. 1202  
 This agreement, made the 05/8/24 day of 25/7 2023-24  
 AX 648263  
 19 JUL 2024  
 1202  
 25/7/24  
 25/7/24

Between The Executive Engineer, RWD, Work Division Siwan-1 For (Name and address of employer)(hereinafter called "the Name and Address of Contractor") of the part, and SANJAY KUMAR PANDEY Vill:Papaur,Papaur, siwan-841227 (Bid I.D- 560685)Where as the Employer is desirous that the contractor execute Output and performance based rural road contract for maintenance of roads Construction and 5Yrs. Routine Maintenance of Road From "MMGSY(Awsesh)-NDB-BRRP2-176-Siwan-1 (TenderID-128641)"Under MMGSY( Awsesh-NDB) [name and identification number of contract] (hereinafter called "the works") and the Employer has accepted the Bid by the contractor for the execution of such works and the remedying of any defects therein at a cost of Rupees 2,44,19,452.00/ (Rs Two Crore Forty Four Lacs Nighteen Thousand four Hundred Fifty Two Only) i.e. 28.00 % ( Twenty Eight Percent) Below to the Estimated Rate

Sl.no	Package No	Name of Road	Length
1	MMGSY-NDB-BRRP-513 Siwan-1 (Tender ID-124987	1. T05 sujaaon to haribalma Pmgysy Road(samudayik bhawan) 2. Siwan hasua to mura 3. Siwan lakdi path ke high school se chakka hata 4. Baghra to bhatwaliya	1. 1.250 km . 2. 1.230 km . 3. 0.350 km . 4. 0.645 km /

संजय कुमार पान्डेय -

EXECUTIVE ENGINEER  
 R. W. D. WORKS DIVISION  
 SIWAN-1



**OFFICE OF THE EXECUTIVE ENGINEER**

**R.W.D. WORKS DIVISION, Siwan-1**

**Letter of Acceptance**

No:- 971 / Siwan,

Date:- 11/6/24

From,

Executive Engineer,  
R.W.D. Works Division, Siwan-1

To,

**SANJAY KUMAR PANDAY**  
Vill:-Papaur, Papaur, siwan-841227 (Bid I.D- 560685)

Subject:- The acceptance of ITB Bid for Construction & Five Year Maintenance of "Tender title-MMGSY(Awsesh)-NDB-BRRP2-176-Siwan-1 (TenderID-128641)" Under MMGSY(Awsesh-NDB).

Dear Sir,

This is to notify you that the Employer, namely, The Executive Engineer, RWD Work Division Siwan-1 in Pursuance of Chief Eng -5 R.W.D, Patna Letter No. 1070 we dated 10.06.2024 has accepted your Bid for execution of Construction & Five Year Maintenance of "Tender title MMGSY(Awsesh)-NDB-BRRP2-176-Siwan-1 (TenderID-128641)" Under MMGSY(Awsesh-NDB) of the Contract Price of Rupees 2,44,19,452.00 (Rs Two Crore Forty Four Lacs Nineteen Thousand four Hundred Fifty Two Only) i.e. 28.00 % (Twenty Eight Percent) Below to the Estimated Rate as corrected and modified in accordance with the Instruction to Bidders is hereby accepted by our Agency.

Your are hereby requested to furnish Performance Security, (and additional security for unbalanced bids in terms of ITB Clause 26.3 [where applicable] in the form detailed in cl. 30 of ITB for an amount of 91,72,500.00 (Ninty One Lacs Seventy Two Thousand Five Hundred Only) within 10 days of this letter of acceptance valid up to 45 days from the date of expiry of Defects Liability Period and sign the contract. If the Performance Security is in the form of a Bank Guarantee, the period of validity of Bank Guarantee could be one year initially, however, the contractor would get this Bank Guarantee extended in such a way that an amount equal to requisite performance security is always available with the Employer until 45 days after the lapse of Defect Liability Period.

Failing which action as stated in Cl. 30.3 of ITB will be taken.

2. You are also requested to indicate your nominee as required under clause 53.2 of the GCC.

Your Faithfully

**Additional Performance**

0.25x5=1.25

0.50x10=5

1.00x5=5

2.00x8=16

Total =27.25x33915909=92,42,000.00

Total (A)= 92,42,000.00

For Agreement-2.5% (B) -- 06,11,000.00

TOTAL (A+B)----- 98,53,000.00

EM DEPOSIT IN TENDER----- 06,80,500.00

REST TOTAL DEPOSIT----- 91,72,500.00

EXECUTIVE ENGINEER

R.W.D. WORKS DIVISION

SIWAN-1

Name and Title of Signatory:

Name of Agency:-

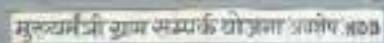
Executive Engineer

RWD (W) Div. SIWAN-1

Sanjay Kumar Pandey 4/05/24

11/06/24

11/6/24

[illegible]

Note: siwan hasua se mura to sarawe mathya

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