

BLOCK-BHABHUA (ORIGINAL - COPY)

MMGSUY (RRSMP-SC)

Const.- 40,40,67,995.00
Maint.- 7,22,25,051.00
.....
TOTAL- 47,62,93,046.00



बिहार सरकार

Construction and 6Yrs. Maintenance under MMGSUY (RRSMP-SC) "Tender title- RRSMP/24-25 Bhabhua/02, (Tender ID-139104)"

Contractor Name:- M/s. Pankaj Construction,

House No-118, Gali No-15, Mahavir Asthan, Gourakshni, Sasaram, Rohtas-821115 Bid id (608876)

Agreement No:- CMBD 06 /2024-25

Accepted Rate:- 0.33 % Below

Agreement Value:-47,62,93,046.00

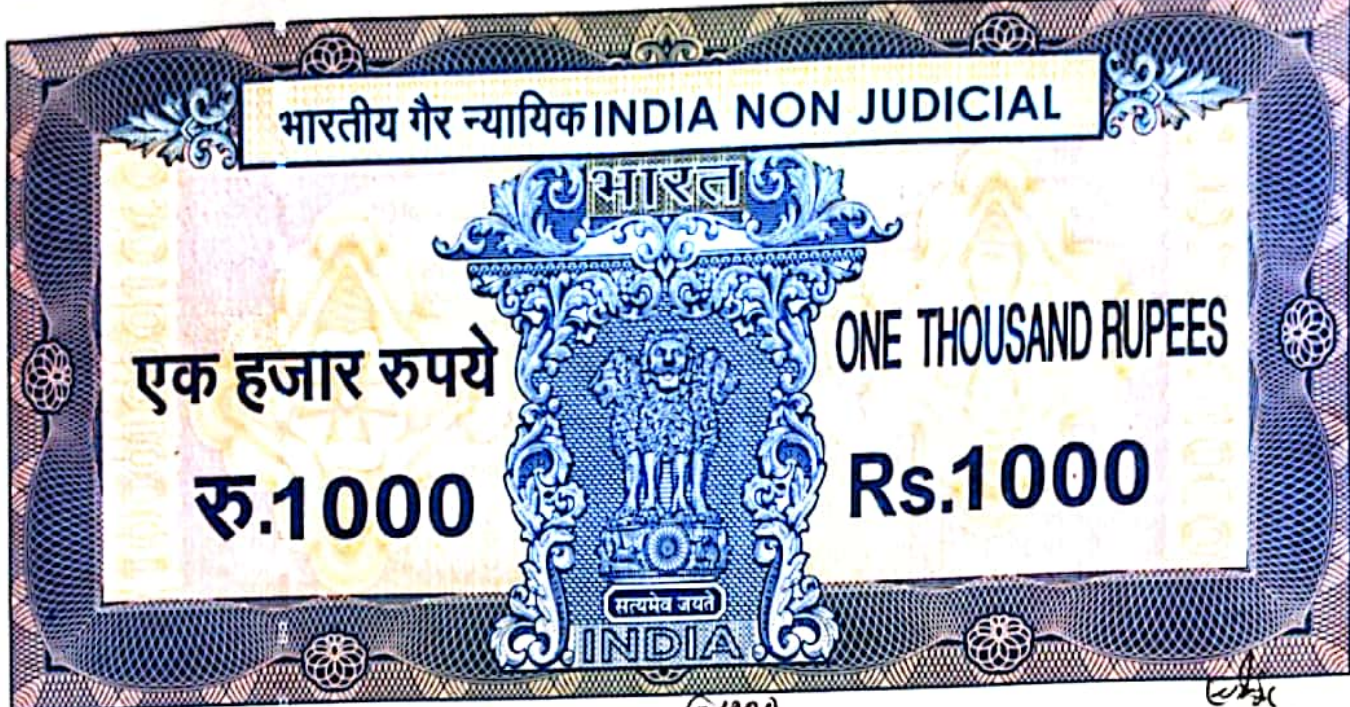
Date of Work Start:- 13.6.25

Intended Date of Completion:- 12.6.26

PAN	ASRPS6799R
GST No.	10ASRPS6799R2ZC
REGISTRATION NO	1220039 Class-1, RWD, BIHAR

PANKAJ CONSTRUCTION
PROPRIETOR

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमाणित, भूभागा
01/8/25



1537
19.7.2025 पंकज कृष्ण महावीर एस्थान गौराक्षणी
लाहौरा
AZ 722885
कमल नारायण पालि
मुद्रांक विक्रेता ला0 नं0-01/75-76
एस.डी.ओ.कोर्ट, भभुआ (कैमूर)

Agreement

This agreement made the C11B D 06 day of _____ 2024-25

Between The Executive Engineer, RWD Works Division Bhabhua.

("The E/I") of the one part, and [Name & address of Contractor]

M/s. Pankaj Construction,

House No-118, Gali No-15, Mahavir Asthan, Gourakshni, Sasaram, Rohtas-821115 ("The Contractor") of the other part. (Bid I.D-608876)

Whereas the E/I is desirous that the contractor execute Construction of road/ bridge and performance based Rural Road contractor for the Routine Maintenance (output and performance based) of Roads/Construction of bridge "Tender title- RRSMP/24-25 Bhabhua/02 (Tender ID-139104) Under MMGSUY (RRSMP-SC) Scheme (hereinafter called "The contractor Works & Routine Maintenance") and the E/I has accepted the Bid by the contractor for the execution of such The contractor Works & Routine Maintenance and the remedying of any defects therein, at a contract price of Rupees 47,62,93,046.00 (Rs Forty Seven Crore Sixty Two Laes Ninety Three Thousand Forty Six Only) i.e. 0.33% (Zero Point Three Three Percent) Below to the Estimated Rate

Sl.No.	Package Number/Project Number	Road Name	Length (Km)
1	RRSMP/24-25 Bhabhua/02	1. Bhabhua Kudra T03 to Odar 2. L074-Goraiapur Bare Road T010 To Marichaon 3. L109-L0r24 To Dalipur	1.333 1.050 2.425

PANKAJ CONSTRUCTION
A. J. K. S.
PROPRIETOR

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, भभुआ
01.8.25

0.33% Agreement	8792717.96	1587178.97	10379896.93
8. L097-Bhabhua Mohania Rd T01 to Shivpura (BOQ Rs)	6004995.00	1084151.00	7089146.00
0.33% Agreement	5985178.52	1080573.30	7065751.82
9. L124-L069 to Khanaw Uttar Tola (BOQ Rs)	14947589.00	2421515.00	17369104.00
0.33% Agreement	14898261.96	2413524.00	17311785.96
10. L144-T01 to Sikati Harijan Tola (BOQ Rs)	16777732.00	3183405.00	19961137.00
0.33% Agreement	16722365.48	3172899.76	19895265.25
11. L134-Betri Kohari to Kurasan Harijan Tola (BOQ Rs)	7104666.00	866429.00	7971095.00
0.33% Agreement	7081220.60	863569.78	7944790.39
12. Kaimur Jila Antargat Bhabua Marichawn Road (Kuknahiya Pul) to Shivpur Gram. (BOQ Rs)	15773401.00	3764914.00	19538315.00
0.33% Agreement	15721348.78	3752489.78	19473838.56
13. L061-Darauli Bhabhua Road T07 to Silari (BOQ Rs)	5435534.00	999145.00	6434679.00
0.33% Agreement	5417596.74	995847.82	6413444.56
14. Kali Mandir in Bare Jagatpura Road to School of Itarhi Vill. (BOQ Rs)	14247327.00	2607217.00	16854544.00
0.33% Agreement	14200310.82	2598613.18	16798924.00
15. L108-L058 to Asrarhi Harijan Tola (BOQ Rs)	9789521.00	2119422.00	11908943.00
0.33% Agreement	9757215.58	2112427.91	11869643.49
16. Bhabhua Mohania Road to Akhlaspur Marichawn Tola (BOQ Rs)	7105816.00	1373624.00	8479440.00

प्रमाणित
कार्यपत्रक अभियंता
ग्रामीण कार्य विभाग
प्रकार्य प्रमाणित भूमि अधिकारी
01.08.2019

PAKSHI CONSULTANT
A. K. PAKSHI
PROJECTOR

0.33% Agreement	7082366.81	1369091.04	8451457.85
17. Repair of Road From Ratwar Jigni to Marichaw (BOQ Rs)	12249893.00	3136023.00	15385916.00
0.33% Agreement	12209468.35	3125674.12	15335142.48
18. PWD Bhabhua Kudra Road to Sonhan Akorhi Via Tarhani Gamharia Raja Akorhi Main Canal Road (BOQ Rs)	82670074.00	11458018.00	94128092.00
0.33% Agreement	82397262.76	11420206.54	93817469.30
19. Sonhan Bare Road T02 to Asarhi (BOQ Rs)	10038627.00	1582479.00	11621106.00
0.33% Agreement	10005499.53	1577256.82	11582756.35
20. Babura Dharmkanta To Akhalashpur Road (BOQ Rs)	10531873.00	1775659.00	12307532.00
0.33% Agreement	10497117.82	1769799.33	12266917.14
21. L126-T07 to Goraipur Uttar Tola (BOQ Rs)	4238296.00	676911.00	4915207.00
0.33% Agreement	4224309.62	674677.19	4898986.82
22. T02 to Sonhan Miya Tola (BOQ Rs)	7423035.00	1146422.00	8569457.00
0.33% Agreement	7398538.98	1142638.81	8541177.79
23. Dumari to Darauli Bhabhua Road (BOQ Rs)	4635132.00	985958.00	5621090.00
0.33% Agreement	4619836.06	982704.34	5602540.40
24. L105-T08 to Upharwalia (BOQ Rs)	3067303.00	813988.00	3881291.00
0.33% Agreement	3057180.90	811301.84	3868482.74

PANKAJ CONSTRUCTION

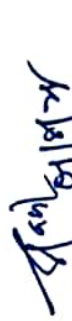
A. Pankaj
PROPRIETOR

कार्यपालक अधिकारी

ग्रामीण कर्म विभाग

कार्य प्रमुख, ग्रामीण
दि. 8.12.2019

34. Bhabhua Kudra RCD Road Near Bgudra Petrol Pump to Bhabhua Mohania RCD Road (BOQ Rs)	8348694.00	1958683.00	10307377.00
0.33% Agreement	8321143.31	1952219.35	10273362.66
35. Semaria to Bhabhua Mohania Road (BOQ Rs)	12811507.00	1892545.00	14704052.00
0.33% Agreement	12769229.03	1886299.60	14655528.63
Total Agreement	404067995.00	72225051.00	476293046.00


 कार्यपालक अभियंता
 ग्रामीण कार्य विभाग
 कार्य प्रणाली अधिआ
 018.12.2018

PANKAJ CONSTRUCTION

 PROPRIETOR

OFFICE OF THE EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION, BHABHUA

No:- 993 / Bhabhua,

Date:- 13.06.2025

From,

Executive Engineer,
R.W.D. Works Division, Bhabhua

To,

M/s Pankaj Construction, Prop-Arvind Kumar Singh, House No-118, Gali No-15, Mahavir Asthan, Gaurakshani, Sasaram, Rohtas-821115 (Bid I.D-608876)
Registration No-1220039

Email Id-Pankajconstructionssm@gmail.com, Mo-9771339870

Subject:- The acceptance of ITB Bid for Construction of Road MMGSUY (Unnayan) Package No-RRSMP/24-25 Bhabhua/02 (Tender ID-139104) Under MMGSUY

Dear Sir,

This is to notify you that the Employer, namely, The Executive Engineer, RWD Work Division Bhabhua in Pursuance of Eng In Chief R.W.D, Patna Letter No-2190, Patna dated-10.06.2025 has accepted your Bid for execution of Construction of Road MMGSUY (Unnayan) Package No-RRSMP/24-25 Bhabhua/02 (Tender ID-139104) Under MMGSUY of the Contract Price of Rupees 47,62,93046.00 (Rs Forty Seven Crore Sixty Two Laes Ninety three Thousand Forty Six Only) i.e. 0.33 % (Zero Point three three Percent) Below to the Estimated Rate as corrected and modified in accordance with the Instruction to Bidders is hereby accepted by our Agency.

You are here by requested to furnish Performance Security including an additional security for unbalanced bid in terms of ITB clause 27.4 for an amounts of **Rs 2,50,05385.00 (Two Crore Fifty Laes Five Thousand Three Hundred Eighty Five Only)** within 15 days in accordance with the Conditions of Contract using for the purpose form in section VIII annex D and sign the contract, failing which action as stated in Para 17.6 of ITB will be taken.

Additional Performance	
<u>0.25x1=0.25%</u>	
<u>0.25%</u>	
<u>Total = 47,62,93046x0.25% (A) = 11,90733.00</u>	
<u>Total (A) = 11,90733.00</u>	
<u>For Agreement-5% (B) ---2,38,14652.00</u>	
<u>TOTAL (A+B)-----</u>	<u>2,50,05385.00</u>

Your Faithfully

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Agency:- Executive Engineer

PANKAJ CONSTRUCTION
Arvind Kumar Singh
PROPRIETOR

Arvind Kumar Singh
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमाण्डल, भभुआ
13.6.25
R.W.D. Div. BHABHUA
13.6.25

बिहार सरकार
ग्रामीण कार्य विभाग

पत्रांक- मु0अ0(अ0उ0)-4515-01-791/2025 पार्ट-II - 21/06/25

पटना, दिनांक-10.06.2025

प्रेषक,

निर्मल कुमार
अभियंता प्रमुख
ग्रामीण कार्य विभाग।
पटना, बिहार।

सेवा में,

मुख्य अभियंता-1, 2 एवं 3
ग्रामीण कार्य विभाग
बिहार, पटना।

अधीक्षण अभियंता

ग्रामीण कार्य विभाग,

कार्य अंचल- औरंगाबाद, बेगूसराय, सासाराम, आरा, भागलपुर एवं छपरा।

विषय:- शीर्ष 4515 MMGSUY (RRSMP) अंतर्गत दिनांक-09.06.2025 को सम्पन्न
विभागीय निविदा समिति की बैठक की कार्यवाही के संबंध में।

महाशय,

उपर्युक्त विषयांकित विभागीय समिति की बैठक की कार्यवाही संलग्न कर भेजते हुए
निदेश दिया जाता है कि आवंटित कार्यों के त्वरित कार्यान्वयन हेतु सफल निविदाकारों को 24 घंटे के
भीतर कार्यादेश निर्गत/उपलब्ध कराना सुनिश्चित करेंगे।

निदेश है कि जिन-जिन निविदाकारों को आपके द्वारा कार्यादेश निर्गत किया जा रहा
है उस की एक प्रतिज्ञापन लगा कर मेल के द्वारा उपलब्ध कराना सुनिश्चित करें।

एकरारनामा की विवरणी MIS पर Upload कराना भी सुनिश्चित किया जाय। इस
प्रगति से भी अधोहस्ताक्षरी को अवगत कराना सुनिश्चित करेंगे।

निर्धारित समय सीमा में निर्दिष्ट कार्य का पूरा किया जाना अनिवार्य है।

अनु0:- यथोक्त।

विश्वसभाजन

PAKKAJ CONSTRUCTION
PROPRIETOR

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, भभुआ

(निर्मल कुमार)
अभियंता प्रमुख
ग्रामीण कार्य विभाग।

ज्ञापांक:- मु0अ0(अ0उ0)-4515-01-791/2025 पार्ट-II - 2190 भगु पटना, दिनांक-10.06.2025
प्रतिलिपि:- संबंधित कार्यपालक अभियंता, ग्रामीण कार्य विभाग को सूचनार्थ एवं आवश्यक कार्रवाई
हेतु प्रेषित।
अनु0- यथोक्त

अभियंता प्रमुख
ग्रामीण कार्य विभाग।

ज्ञापांक:- मु0अ0(अ0उ0)-4515-01-791/2025 पार्ट-II - 2190 भगु पटना, दिनांक-10.06.2025
प्रतिलिपि:- E- Tendering Cell, ग्रामीण कार्य विभाग को अग्रेतर कार्रवाई हेतु प्रेषित।
अनु0- यथोक्त

अभियंता प्रमुख
ग्रामीण कार्य विभाग।

ज्ञापांक:- मु0अ0(अ0उ0)-4515-01-791/2025 पार्ट-II - 2190 भगु पटना, दिनांक-10.06.2025
प्रतिलिपि:- IT प्रबंधक, ग्रामीण कार्य विभाग को विभागीय MIS पर कार्य आवंटन Upload करने हेतु
प्रेषित।
अनु0- यथोक्त

अभियंता प्रमुख
ग्रामीण कार्य विभाग।

PANKAJ CONSTRUCTION
PROPRIETOR

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमाण्डल, भभुआ