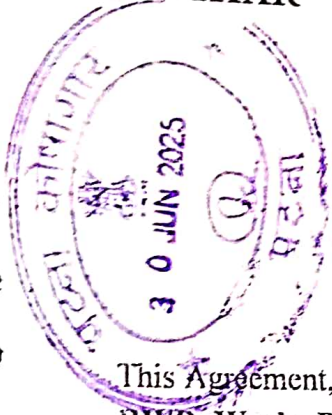




बिहार BIHAR



6924 23.7.2025 1000
 क्रम संख्या तिथि मूल्य सीट संख्या BA 446118
 जेता का नाम एवं पता श्री साई मोकामा कन्स्ट्रक्शन प्र. लि.

एकमात्र एजेंडा

AGREEMENT FORM अशोक कुमर, मुद्रांक विक्रेता 1000/1000/

ला० न०-52/87, निबंधन कार्यालय, जाड़ (पटना)

MMGSUY (RRSMP), AgNo- 05/RRSMP/MMGSUY/2025-26

This Agreement, made the 23rd Day of July 2025 between The Executive Engineer, RWD, Works Division, Barh, Patna, Govt. of Bihar Patna and Sri Sai Mokama Construction Private Limited (Bid ID - 613039)

Whereas the Employer is desirous that the Contractor execute Upgradation and performance based Rural Road contract for the maintenance of Road Construction & Six year Maintenance of RRSMP Road (Package no. RRSMP/24-25/Barh/02) (Tender ID - 140162) and the Employer has accepted the Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein, at a Contract price of Rs. 11,09,20,131.00 (Rupees Eleven Crore Nine Lakh Twenty Thousand One Hundred Thirty One only.)

Rate Quoted by Contractor 0.51 % Below

Sl. No.	Name of Road	Length
1.	Construction & Six year Maintenance of RRSMP Road (Package no. RRSMP/24-25/Barh/02) (Tender ID - 140162)	19.260 KM

SRI SAI MOKAMA CONSTRUCTION PVT. LTD.

[Signature]

Director

[Signature]
 23/7/25
 का.पालक अभियन्ता
 रमण कर्य विभाग, कार्य प्रसंग
 बाढ़
 23/7/25

AGREEMENT FORM

MMGSUY (RRSMP)

Fig No. 05/RRSMP/MMGSUY/25-26

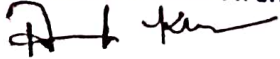
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SRI SAI MOKAMA CONSTRUCTION PVT. LTD.



Director


23/07/2025
कायपालक अभियन्ता
रमिण कार्य विभाग कार्य प्रमंडल
23/7/25

OFFICE OF THE EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT, WORKS DIVISION, BARH

Letter of Acceptance

Letter No. 1078 Barh, Dated 20.06.2025

To,

Sri Sai Mokama Construction Pvt. Ltd.

Moldiyar Tola, Mokama

Dist - Patna

Ref.- C.E 01 Letter No.- 1023 Date 18.06.2025

Dear Sir,

This is to notify you that you Bid datedFor execution of the **Construction & Five year Maintenance of RRSMP Road (Package No. RRSMP/24-25/Barh/02) (Tender ID – 140162)** for the contract Price of Rs. 11,09,20,131.00 (Rupees Eleven Crore Nine Lakh Twenty Thousand one Hundred Thirty One only.) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our Agency.

We note that as per bid, you do not intend to subcontract any component of work.

[OR]

We note as per bid, you propose to employ M/Sas Sub-contractor for executing

You are hereby requested to furnish Performance Security including an additional security for unbalanced bid in terms of ITB clause 27.4, for an amount of (EMD Rs. 55,46,100.00 and APG Rs. 1,42,300.00) Within 21 days in accordance with the conditions of Contract using for that purpose form in Section VIII annex D and sign the contract failing which action as stated in Para 34.2 of ITB will be taken.

Note:- As Per Departmental Letter No. 1725, Dated – 08.05.2025, B.G (SFMS) be Submitted for EMD and APG valid up to Seven Years and Twenty eight Days (defect liability period).

Your faithfully

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Agency: _____

Attachment: _____

Executive Engineer
RWD Works Div. Barh

कायपालक अभियन्ता
प्रमाण कार्य विभाग काय प्रमंडल
बाद
23/7/25