

Executive Engineer
R.W.D. (W) Division, Triveniganj

No.	Package/Project Number	Bridge/Road Name	Length (in mtr)
1	MGSY/2024-25/TRIVENIGANJ/03	Const. of RCC HL Bridge at Belapatti Ward No-01 To Karanpatti	96.84

NOW THIS AGREEMENT WITNESSETH and the Parties hereto agree as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the General condition hereafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the E/I to the Contractor as herein after mentioned, the Contractor hereby covenants with the E/I to execute and complete the **Construction Works & 5 Year Routine Maintenance** and remedy any defects therein in conformity in all aspects with the provisions of the contract.
3. The E/I hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.
4. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - i) Letter of Acceptance
 - ii) Contractor's Bid
 - iii) Section VI – General Conditions,
 - iv) Section VII – Particular Conditions
 - v) Section V- Technical Specifications (General and Supplementary Technical Specifications)
 - vi) Appendix A –Drawings
 - vii) Section IV – Works Schedule/BOQ
 - viii) Quality Plan for Output and Performance Based Road Contract as per Clause A14.1 of the Technical Specifications
 - ix) Appendices to the Contract
 - x) Addenda issued during bid period
 - xi) Any other relevant documents listed in the Particular Conditions together with any post bid correspondence.

In witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

The Common Seal of
was here unto affixed in the presence of :

Signed, sealed and delivered by the said
in the presence of:

Binding Signature of E/I

Binding Signature of Contractor

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]
Executive Engineer
R.W.D. (W) Division, Triveniganj.
[Handwritten Signature]
02/12/25

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

Agreement Details

Agreement No :-	 S.B.D./ MGSY/2025-26		
Name of Work :-		Const. of RCC HL Bridge at Belapatti Ward No-01 To Karanpatti.		
Length of Road (in Km)		96.840		
A.A. Amount (in Lakh)		843.510 (CONST.-810.490, MAINT.-6.470)		
A.A. Letter No. & Date		1196	30.03.2025	
Name of Agency :-		Maa Kamakhya Traders (Prop-Pankaj Kumar Bihari), At-Prasadpur Po-Banalili P.S.- Champannagar, District Purnea Bihar.		
Head :-		Package No- MGSY/2024-25/TRIVENIGANJ/03		
Tender ID :-		140609		
BID ID :-		614464		
Estimated Cost :-				
Sl. No.	Name of road	Const.Cost (inLakh)	Maint. Cost (inLakh)	Total (in Lakh)
1	Const. of RCC HL Bridge at Belapatti Ward No-01 To Karanpatti.	83423950.00	698687.00	84122637.00
	Total	83423950.00	698687.00	84122637.00

Agreement Value :-

Sl. No.	Name of road	Const.Cost (inLakh)	Maint. Cost (inLakh)	Total (in Lakh)
1	Const. of RCC HL Bridge at Belapatti Ward No-01 To Karanpatti.	74230631.00	621692.00	74852323.00
	Total	74230631.00	621692.00	74852323.00

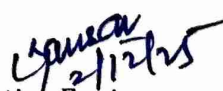

As per ENC, R.W.D, Bihar, Patna, Letter No- Dated-

As per CE-4, R.W.D, Bihar Patna, Letter No-2257, Dated- 20.08.2025

Rate	11.01 %	Eleven decimal Zero One (Below on BOQ Rate)
Registration No	1250540/RWD/CLASS-1 ST	
Mobile No		
E-mail Id		
GST No	10AMQPB3650H1ZG	
PAN No	AMQPB3650H	
EPF		
Date of Start		
Date of Completion (..... Month) For Construction workwith 5 years maintenance period	

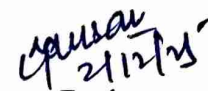
Certified that this C.M.B.D. agreement contain Hand written..... pages only.

Danush


 Executive Engineer
 Rural Works Department
 Works Division, Triveniganj


5/12/25

Agreement Details	
Name of work:-	Const. of RCC HL Bridge at Belapatti Ward No-01 To Karanpatti.
Name of Contractor:-	Maa Kamakhya Traders (Prop-Pankaj Kumar Bihari), At-Prasadpur Po-Banalili P.S.- Champanagar, District Purnea Bihar.
Mobile Number	0
E-mail-	0
Tender ID:-	140609
BID ID :-	614464
B.O.Q. Amount	84122637.00
Agreement Value:-	74852323.00
2 % EMD:-	14,97,500.00
4.255 % Additional Performance Security for 11.02 % Above rate	35,79,500.00
Total:-	50,77,000.00
EMD (-)	0.00
Balance :-	50,77,000.00
Bid Date:-	18.08.2025
Date of LOA:-	22.08.2025
Date of Completion:-	
Defect liability period:-	


 Executive Engineer
 Rural Works Department
 Works Division, Triveniganj





(Amended)


Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 10AMQPB3650H1ZG

1.	Legal Name	PANKAJ KUMAR BIHARI		
2.	Trade Name, if any	MAA KAMAKHYA TRADERS		
3.	Constitution of Business	Proprietorship		
4.	Address of Principal Place of Business	NA, PRASADPUR, NA, BANALI, Purnea, Bihar, 854201		
5.	Date of Liability	01/07/2017		
6.	Date of Validity	From	01/07/2017	To NA
7.	Type of Registration	Regular 		
8.	Particulars of Approving Authority	Bihar Goods and Services Tax Act, 2017		
Signature				
Name		Amar Nath Choudhary		
Designation		Joint Commissioner of State Tax		
Jurisdictional Office		Purnea		
9.	Date of issue of Certificate	12/02/2019		
Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.				

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Letter of Acceptance
Office of the Executive Engineer
Rural Works Division, Triveniganj

Letter No. 1614.....

Date 22.12.2025

To,

Maa Kamakhya Traders (Prop-Pankaj Kumar Bihari),
At-Prasadpur Po-Banalili P.S.- Champanagar,
District Purnea Bihar.

This is to notify you that your Bid dated **18.08.2025** for execution of construction & Five Year maintenance of the Package No- MGSY/24-25/TRIVENIGANJ/03, [Name of HL Bridge (1.) Construction of RCC HL Bridge At Belapatti Ward No-01 to Karanpatti.) (Tender ID-140609, BID ID-614464) for the Contract Price of Rupees Rs.- **7,48,60,775.00 (Rupees Seven Crore Forty Eight Lakh Sixty Thousand Seven Hundred Seventy Five Only.)** as corrected and modified in accordance with the instructions to Bidders is hereby accepted by our Agency.

You are hereby requested to furnish Performance Security including an additional security for unbalanced bids in terms of ITB Clause 33.2) for an amount of Rs. Rs.- **14,97,500.00 (Rupees Fourteen Lakh Ninety Seven Thousand Five Hundred Only.) & Rs.- 35,79,500.00 (In Words- Thirty Five Lakh Seventy Nine Thousand Five hundred Only.)** Hence **Total Amount- 50,77,000.00 (In Words- Fifty Lakh Seventy Seven Thousand Only.)** within 15 days in accordance with the Condition 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.

EMD- 74860775.00 X 2.0 % = 14,97,215.50,	Say- 14,97,500.00 -	5'-28
APG-84122683.00 X (4.255)% = 35,79,420.16,	Say- 35,79,500.00 -	18
Total- 50,77,000.00		

Your Faithfully

[Signature]
Executive Engineer

[Signature]
Rural Works Division, Triveniganj.

[Signature]

मुख्य अभियंता-4 (पूर्णिमा) का कार्यालय,
ग्रामीण कार्य विभाग।
पत्रांक:-II/मु0अ0-04-प0पु0-01-59/25 2257
प्रेषक,

दिनांक:- 20.08.25

मुख्य अभियंता-4 (पूर्णिमा),
ग्रामीण कार्य विभाग।
सेवा में,

अधीक्षण अभियंता
ग्रामीण कार्य विभाग,
कार्य अंचल, मधेपुरा।
विषय:- ग्रामीण कार्य विभाग, कार्य प्रमंडल, त्रिवेणीगंज के अधीन शीर्ष मुख्यमंत्री ग्रामीण
सेतु योजना (MGSY) अन्तर्गत (Tender Id-140609) के निविदा निष्पादन के संबंध
में।

महाशय,
उपर्युक्त विषयक शीर्ष मुख्यमंत्री ग्रामीण सेतु योजना (MGSY) अन्तर्गत निविदा
समूह MGSY/24-25/TRIVENIGANJ/03 (Tender Id-140609) के वित्तीय बीड के सफल न्यूनतम
दर निविदाकार, MAA KAMAKHYA TRADERS (Bid ID-614464) को उनके द्वारा उद्धृत दर
परिमाण विपत्र की राशि से 11.01 (ग्यारह दशमलव शून्य एक) प्रतिशत कम अर्थात्
रु 7,48,60,775.00 (सात करोड़ अड़तालीस लाख साठ हजार सात सौ पचहत्तर) रुपये मात्र
पर आवंटित किया जाता है।

इस निविदा के वित्तीय बीड के निष्पादन पर दिनांक-18.08.2025 को विभागीय निविदा
समिति की स्वीकृति प्रदत्त है, जो अभियंता प्रमुख-सह-अपर आयुक्त-सह-विशेष सचिव, ग्रामीण कार्य
विभाग, बिहार, पटना के पत्रांक-मु0अ0(नि0) मु0से0यो0-386/2025 पार्ट-II 4457 अनु0/पटना,
दिनांक-19.08.2025 के द्वारा संसूचित है।

1. निविदा की स्वीकृति सिर्फ इसी कार्य के लिए है, जो भविष्य में पूर्वाधार नहीं होगा।
2. संवेदक के द्वारा एकरारनामा के लिए जमा की गयी राशि से संबंधित बैंक गारंटी आदि का
सत्यापन संबंधित बैंक से कराकर प्रमण्डलीय कार्यालय में अभिलेखित किया जायेगा।
3. एकरारनामा के पूर्व निविदा आमंत्रण सूचना के अनुसार सभी वॉछित कागजातों की अद्यतन स्वच्छ
एवं सत्यापित प्रति निश्चित रूप से प्राप्त कर लिया जायेगा। किसी प्रकार कि भिन्नता होने पर
एकरारनामा नहीं करेंगे तथा अधोहस्ताक्षरी को सूचित करेंगे।
4. एकरारनामा के समय कार्यपालक अभियंता एवं संवेदक संयुक्त रूप से स्थल निरीक्षण करेंगे तथा
प्राक्कलन के प्रावधान, एकरारनामा के मद एवं राशि इत्यादि से संतुष्ट हो लेंगे। तदनुरसार
मासिक कार्य योजना जो एकरारनामा का अंश होगा के अनुसार कार्य की प्रगति निरंतर बनाए
रखेंगे।
5. कार्य में व्यवहृत सामग्रियों का दर प्राक्कलन में स्वीकृत लीड के आधार पर दिया गया है। कार्य
कराते समय अगर इसमें कमी पायी जाती है, तो उसके सापेक्ष दर में कमी कर दी जायेगी।
6. इस कार्य के संबंध में ग्रामीण कार्य विभाग, बिहार सरकार द्वारा निर्गत प्रशासनिक स्वीकृति एवं
प्रावैधिक स्वीकृति तथा निविदा आमंत्रण सूचना में उल्लिखित शर्त एकरारनामा का भाग होगा,
जिसे विशेष शर्तों में जोड़कर संवेदक के साथ एकरारनामा किया जायेगा।
7. कार्यारम्भ के पूर्व निर्धारित अवधि के अन्दर यंत्र-संयंत्र स्थल पर स्थापित कराना सुनिश्चित करेंगे।
8. एकरारनामा के पूर्व कार्यपालक अभियंता आश्वस्त हो लेंगे कि संबंधित संवेदक का नाम डिबार
सूची/काली सूची में सम्मिलित नहीं है।
9. इस कार्य का व्यय शीर्ष मुख्यमंत्री ग्रामीण सेतु योजना (MGSY) से विकलनीय होगा। व्यय
को वित्तीय एवं तकनीकी स्वीकृति के राशि के अन्तर्गत ही रखा जाएगा।

Danur