

C.E.-05 Patna (Bihar) Letter No. 3189 3470/Dated 09-09-25

C.M.B.D. No. :- 29 /2025-26

**Name Of Contractor – Santosh Kumar  
Vill- Madhudih, Sagar Mathia,  
Dist- East Champaran**

**Name of Work – MMGSY(AWSESH-GEN) MOTIHARI-195 Under  
MMGSY (1 T 05 To Nimuiya Near Peepal Tree to  
Nayatola House of Bhola Singh 2. Nago Mahto  
House To Siruj Mahto House 3. Kabiraha Math to  
PMGSY Durga Chowk 4. REO Road Ward No 6 to  
Bakaswa Ward No.8)**

**Construction Cost –** Rs. 45763978.00 (Four Crore fifty seven lakh sixty three thousand nine hundred seventy eight only)

**Maintenance Cost –** Rs. 3589901.00 (Thirty five lakh eighty nine thousand nine hundred one only)

Agreement Value – Rs.49353879.00(Four crore ninety three lakh fifty three thousand eight hundred seventy nine only)

Performance Security CA.P.S. B.d.i. No-1254225 B GOB00186 R50,73,000/- 875,27,000/-

Prs Amount Rm. No-1254225 BGDB00189 RG88000 Ex Total

Amount ~~Rs.~~ Rs. 75,27,000 + 988000 = 85,15,000 = (Eighty five Lacs  
fifteen thousand) only.

Rate – 21.11 % Below .....

Date of Work Order-.....03-12-2025.....

**Item of Work- 1 to 216**

Contract Date of Completion- 02-12-2026

Santosh Kumar  
Santosh Kumar  
Proprietor

Proprietor

5/11/25  
Executive Engineer  
R.W.D. (W) Division  
Motihari

~~tihari~~  
2221  
03.12.25

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल मोतिहारी।

पत्रांक 2918 / दिनांक 03/12/25  
प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल मोतिहारी।

सेवा में

Santosh Kumar  
Vill- Madhudih, Sagar Mathia,  
Dist- East Champaran

विषय - कार्यादेश के संबंध में।

प्रसंग - मुख्य अभियंता-05, ग्रामीण कार्य विभाग, बिहार पटना,  
का पत्रांक ..... अनु० दिनांक .....

महाशय,

उपर्युक्त विषयक प्रसांगिक पत्र के द्वारा MMGSY(AWSESH-GEN) MOTIHARI-195 Under MMGSY (1 T 05 To Nimuiya Near Peepal Tree to Nayatola House of Bhola Singh 2. Nago Mahto House To Siruj Mahto House 3. Kabiraha Math to PMGSY Durga Chowk 4. REO Road Ward No 6 to Bakaswa Ward No.8) पथ निर्माण कार्य आप के नाम से आवंटित हुआ है तथा आपके द्वारा एकरारनामा कर लिया गया है। अतएव आपको उक्त कार्य दिनांक 03/12/25 से प्रारंभ कर निर्धारित अवधि (12 माह) 02/12/26 तक समाप्त करने हेतु कार्यादेश दिया जाता है।

अतः आप सम्बंधित कनीय अभियंता एवं सहायक अभियंता के देख रेख में उक्त कार्य को मानक विशिष्टियों के अनुरूप निर्धारित अवधि में सम्पादित करना सुनिश्चित करें।  
MIX Design करा कर ही P.C.C कार्य करावें।

विश्वासभाजन,

03/12/25

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल मोतिहारी।

ज्ञापांक 2918

दिनांक 03/12/25

03/12/25

प्रतिलिपि :— संबंधित सहायक अभियंता / कनीय अभियंता को सुचन्नर्थ एवं आवश्यक कार्रवाई हेतु प्रेषित। आपको निर्देशित किया जाता है कि उक्त कार्य अपनी देख रेख में विशिष्टियों के अनुरूप सम्पादित करना सुनिश्चित करें।

03/12/25

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल मोतिहारी।

03/12/25

Santosh Kumar

*Santosh Kumar*  
Proprietor

**OFFICE OF THE EXECUTIVE ENGINEER  
RURAL WORKS DEPARTMENT  
WORKS DIVISION MOTIHARI**

Letter No.....2237...../ Date .....09.09.2025.....

**Letter of Acceptance**

To,

Santosh Kumar  
Vill- Madhudih, Sagar Mathia,  
Dist- East Champaran

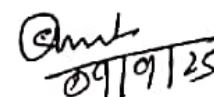
Ref:- E.I.C. R.W.D. Bihar Patna letter No- 2330(Encl.) Dated 08.09.2025

This is to notify you that the Bihar Rural Road Development Agency has accepted your Bid dated – 15.07.2025 for the execution of BID ID – 624076 & Tender ID– 2025\_RWD\_142705\_1 MMGSY(AWSESH-Gen) MOTIHARI-195 Under MMGSY and routine maintenance of the works for the contract [Name of the Contract and identification number Contract Price of Rupees 49353879.00 (Four crore ninety three lakh fifty three thousand eight hundred seventy nine only) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our Agency.

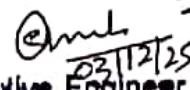
We Note that as per bid, you do not intend to subcontract any component of work.

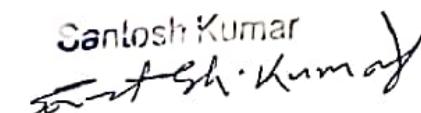
You are here by requested to furnish Performance Security an additional security for unbalanced bids in terms of ITB Clause 27.4 for an amount of Rs.- (PS- 988000 + APS- 7527000) = 8515000.00 (Eighty five lakh fifteen thousand only) Within 10 days in accordance with the Conditions of Contract using for that purpose from in Section VIII annex D and sign the contract failing which action as stated in Para 34.2 of ITB will be taken.

Your's Faithfully

  
09/09/25

Executive Engineer  
Rural Works Department  
Works Division Motihari

  
09/09/25 09.09.25  
Executive Engineer  
R.W.D. (W) Division  
Motihari

Santosh Kumar  
  
Proprietor



बिहार BIHAR १९/८/२०२५

पुरापा वार्ष १३८५-१३८६ १०००

AZ 183304

विनोद ठाकुर  
मुद्रांक विक्रेता  
निवासन कार्यालय, मोतिहारी  
ताप नं- 128137

Agreement No.....

This Agreement made on ..... Between The Executive Engineer, Rural Works Department, Works Division, Motihari, of the one part and Santosh Kumar, Vill- Madhudih, Sagar Mathia, Dist- East Champaran, the here in after called the Contractor the other part.

Whereas the Employer is desirous that the Contractor execute Construction of road and performance based Rural Road contract for the Routine Maintenance (output and performance based) of Roads MMGSY(AWSESH GEN) MOTIHARI-195 Under MMGSY.(herein after called "The Construction Works & Routine Maintenance") and the Employer has accepted the Bid by the Contractor for the execution of such The Construction Works & Routine Maintenance and the remedying of any defects therein, at a contract price of Rs. 49353879.00 (Four crore ninety three lakh fifty three thousand eight hundred seventy nine only)

Santosh Kumar  
Proprietor

Om  
03/12/25  
Executive Engineer  
R.W.D. (W) Division  
Motihari

3/12/25  
03.12.25

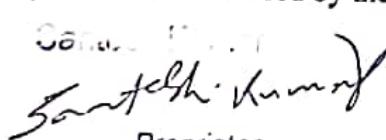
S.No.	Package No.	Name of Roads	Length [K.M]
1	MMGSY(AWSESH Gen) MOTIHARI- 195	T 05 To Nimuiya Near Peepal Tree to Nayatola House of Bhola Singh	1.415
2		Nago Mahto House To Siruj Mahto House	1.57
3		Kabiraha Math to PMGSY Durga Chowk	1.120
4		REO Road Ward No 6 to Balkaswa Ward No.8	0.895

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 Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the contract.
3. The Employer 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
  - (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 :

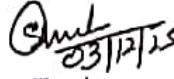
Signed, sealed and delivered by the said ..... in the presence of:

  
Sanket Kumar

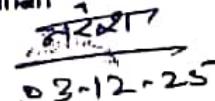
Proprietor

Binding Signature of Contractor

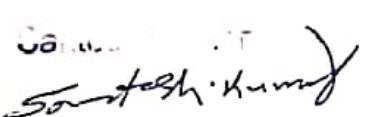
Binding Signature of Employer

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

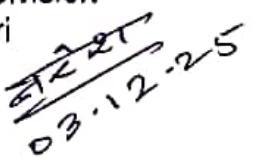
Motihari

  
3-12-25

Package No	Block	Road Name	Length (in Km)	Const. (in Lakhs)	Maint. (in Lakhs)	Total (In Lakhs)
1	2	3	4	5	6	7
MMGSY(AWSESH Gen) MOTIHARI- 195	Turkauliya	T 05 To Nimuiya Near Peepal Tree to Nayatola House of Bhola Singh	1.415	154.78541	13.65557	168.44098
	Turkauliya	Nago Mahto House To Siruj Mahto House	1.57	130.59218	10.86208	141.45426
	Turkauliya	Kabiraha Math to PMGSY Durga Chowk	1.120	107.58260	8.53122	116.11382
	Turkauliya	REO Road Ward No 6 to Bakaswa Ward No.8	0.895	64.67959	2.85014	67.52973
		Total	5.000	457.63978	35.89901	493.53879

  
 Sanjesh Kumar  
 Proprietor

  
 Chand  
 Executive Engineer  
 R.W.D. (W) Division  
 Motihari

  
 Chand  
 03/12/25

182113  
 03/12/25  
 182113  
 03/12/25



इस कार्ड के लागू/लागू न कराया गया कार्ड/पार्टर।  
अवधारणा के द्वारा दिया गया है।  
भौतिक पार्टर, विनी एवं विनी,  
प्लॉट नं. 341, सर्वे नं. 997/8,  
मॉडल कॉलनी, दीप फूंगलौ चौक,  
पुणे - 411 016.

If this card is lost / someone's lost card is found,  
please inform / return to /

Income Tax PAN Services Unit, NSDL  
4th Floor, Mantle Sterling,  
Plot No. 341, Survey No. 997/8,  
Model Colony, Near Deep Fungolow Chowk,  
Pune - 411 016.

Tel. 91-20-2721 8080, Fax: 91-20-2721 8081  
e-mail: [timinfo@nsdlco.in](mailto:timinfo@nsdlco.in)

Electronically Issued and Digitally Signed ePAN is a valid mode of Issue of Permanent Account Number (PAN) post amendments in clause (c) in the  
Explanation occurring after sub-section (8) of Section 138A of Income Tax Act, 1961 and sub-rule (8) of Rule 114 of the Income Tax Rules. [click here](#)

© Government of India

*Santosh Kumar*  
Santosh Kumar  
Proprietor  
Executive Engineer  
R.W.D. (W) Division  
Motihari

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मोतिहारी।  
पत्रांक २९०.०. / दिनांक ०३.१२.२५

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल मोतिहारी।

सेवा में,

शाखा प्रबंधक,  
स्टेट बैंक ऑफ इंडिया,  
वापूधाम, मोतिहारी।

विषय — B.G.. सत्यापन के सम्बंध में।

महाशय,

उपर्युक्त विषय के सम्बंध में कहना है कि संयेदक Santosh Kumar के द्वारा MMGSY-(Awseesh-SC)-195-Motihari Under MMGSY-(AWSESH-SC) कार्य के एकरारनामा में निम्नलिखित B.G. आपके बैंक से निर्गत अधोहस्ताक्षरी के पदनाम से प्रतिज्ञित करा कर दिया गया है। उक्त B.G. की राशि का सत्यापन करवा कर अधोहस्ताक्षरी को सूचित किया जाए।

क्रम सं	B.G. / F.D. सं	वैधता	राशि
1	2	3	4
1.	125422BG0B00189	19.12.2032	988000.00
2.	125422BG0B00186	19.11.2026	7527000.00

विश्वासमाजन

०८९२८८१  
०३.१२.२५  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, मोतिहारी।

The above mentioned B.G. no 125422BG0B00189 and 125422BG0B00186 is valid and genuine.

