



बिहार BIHAR
5247
20/09/25

रामबाबु कुमार साह जी. एच. नगरा कागज - राजेश्वर प्रसाद
जलालपुर जिला साह साह सग्रीम 1/10/87 AY 531139
राजेश्वर प्रसाद
मुद्रांक विक्रेता
लह नं-139/87
सदर निबंधन, छपरा

AGREEMENT

Chapra -1

Agg. No. :- 17/CM/30/25-26

Rate :- 7.00 % Below

Time Allowed - ...12 Month.. Month

This agreement made the between BIHAR RURAL ROAD DEVELOPMENT AUTHORITY (Govt. of Bihar) Authorised address at 5th floor, Vishweshwaraiya Bhawan, Jawaharal Nehru Marg, Patna- 800013, Executive Engineer, R.W.D., Works Division, Chapra - 1 (herein after called "the Employer") of the one part and

Rambabu Kumar, Add. - G.S. Bangra, Jalalpur, Madhopur, Saran- 841412, (herein after called "the Contractor" of the one part.) (GST No. - 10AUUPK5408N)

Whereas the Employer is desirous that the Contractor execute Package No. - RRSMP/25-26 Chapra-1/02 as following roads :-

Sl. No.	Block	Package No.	Name of Road	Length (in K.M.)	Main Work Amount	Maint. Amount.	Grand Total
1	Manjhi	RRSMP/25-26 Chapra-1/02	T08 Sitalpur to Sitalpur (Mishra Tola)	0.65	2775113.00	461039.00	3236152.00
2	Manjhi		NH 85 Dumduma se to Kaniya High School Daupur Miya Tola	2.1	8114295.00	892555.00	9006850.00
3	Manjhi		NH 85 to Siswa Khurd	1.35	5280301.00	347920.00	5628221.00
4	Manjhi		Sadhpur Chatar to Sadhpur Harijan tola	0.5	2062574.00	144150.00	2206724.00
5	Manjhi		T07 Koharaha to Toal Balokhara	1.1	5685584.00	835223.00	6520807.00
6	Manjhi		NH 85 se to Soniya Brahman Tola	1.31	6551353.00	1116209.00	7667562.00
7	Manjhi		NH 85 Railway Dhala se to Harijan tola	1.95	8266537.00	1364072.00	9630609.00

Rambabu Kumar

11/12/25

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11/12/25
Executive Engineer
R.W.D. (W) Division,
Chapra-1

8	Manjhi	L022 Mairwa to Mairwa East Tola	1.14	4642211.00	844806.00	5487017.00
9	Manjhi	L044 Singhi to Mahammadpur	1	4083105.00	698059.00	4781164.00
10	Manjhi	MMGSY road Jaitpur to Dudhaila	1.5	6530977.00	1389431.00	7920408.00
11	Manjhi	T06 Manjhi Garh Bazar to Manhi Miya tola	1.6	6488846.00	885737.00	7374583.00
12	Manjhi	NH 19 to Dumari Yadav Tola	1.05	5207141.00	946095.00	6153236.00
13	Manjhi	NH 19 (MNP) to jatiya Pandey Tola	0.2	888887.00	47948.00	936835.00
14	Manjhi	Marha se to Marha Bin Toliya	0.9	3747206.00	230364.00	3977570.00
15	Manjhi	L032 marahan to Marahan	0.5	2070093.00	144150.00	2214243.00
16	Manjhi	NH 19 to brahman Tola (Dumari)	0.2	915731.00	47948.00	963679.00
Total			17.05	73309954.00	10395706.00	83705660.00

Bid Id. - 624935

Tender ID - 143036

(hereinafter called "the Works") 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 cost. of Const. work Rs. 73309954.00 + Maintenance work Rs. 10395706.00 Grand Total Rs. 83705660.00 (Eight Crore Thirty Seven Lakh Five Thousand Six Hundred Sixty only)

Date of commence .1.12.2025

Date for Completion 10.12.2026..

Avinash
11/12/25
Executive Engineer
R.W.D. (W) Division,
Chapra-1
11/12/25

BK
11/12/25

Ram babu Kumar

GOVERNMENT OF BIHAR
OFFICE OF THE EXECUTIVE ENGINEER
RWD , WORKS DIVISION, CHAPRA - 1

(Letter of Acceptance)

Letter No. 1062 /Chapra

Date: 23/09/25

From :-

The Executive Engineer
R.W.D, Works Division, Chapra - 1

To,

Rambabu Kumar,
Add. - G.S. Bangra, Jalalpur, Chapra

Sub. :-

Letter of acceptance for Tender Group/Package No. RRSMP/25-26 Chapra-1/02 (Tender ID 143036) under Head 4515 MMGSUY (RRSMP)

Ref no. -

Engineer in Chief, R.W.D., Bihar Patna, Letter No- 3620 Dated - 19-09-2025

Dear Sir,

This is to notify you that your Bid dated 18-09-2025 for execution Work Group/Package No. - RRSMP/25-26 Chapra-1/02 (Tender ID 143036) of the Contract Price of Rupess 83705660.00 (Eight Crore Thirty Seven Lakh Five Thousand Six hundred Sixty only) Less - 07.00% of BOQ amount only as corrected and modified in accordance with the instructions to Bidders in hereby accepted vide letter No. 3620 Dated - 19-09-2025 of Engineer in Chief, RWD, Patna.

Your are hereby requested to furnish Performance Security including and additional security for unbalanced bids in terms of ITB Clause 27.4 for an amount of Rs. 1674113.00 and Additional Performance Guarantee Rs. 2025137.00 Grand Total Amount Rs. (1674113.00+ 2025137.00) = 3699250.00 (Thirty Six Lakh Ninety Nine Thousand Two hundred Fifty) only within 15 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. Only system generated B.G. with SFMS (Structured Financial Messaging Services) as a performance Security Deposited will be acceptable IFSC code SBIN0006379 of the beneficiary band (SBI Belly Road Patna) and Email Id of this division must be used for B.G. Verification.

Yours faithfully,

Avinash
23/09/25

Executive Engineer
Rural Works Department
Works Division, Chapra - 1

Rambabu kumar

BK
23/09/25

23/09/25