

BLOCK- BHAGWANPUR (ORIGINAL - COPY)

MMGSUY (RRSMP-SQ)

Const.- 13,59,43,137.00
Maint.- 2,39,10,858.00
.....
TOTAL- 15,98,53,995.00



Construction and 6Yrs. Routine Maintenance of "Work of Road MMGSUY (UNNAYAN)

Package No- RRSMP/24-25 Bhabhua/03" (Tender ID-143553) Under MMGSUY

Contractor Name:- Kudra Construction Ltd,

At Chakiya Kudra, Post-Kudra, Kaimur-821108 (Bid I.D-625068)

Agreement No.- CMBD 20 /2025-26

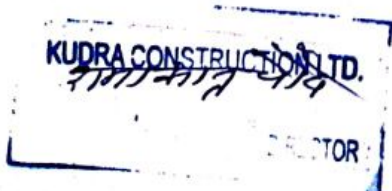
Accepted Rate:- 17.58% Below

Agreement Value:- 15,98,53,995.00

Date of Work Start :- 23.09.2025

Intended Date of Completion:- 22.09.2026

PAN	AADCK4780B
GST No.	10AADCK4780B2Z2
REGISTRATION NO	1230021 Class-1, RWD, BIHAR



कार्यपालक अभियंता
ग्रामीण कार्य विभाग
काय प्रमण्डल भवन
23/09/25

"Tender title-RRSMP/24-25 Bhabhua/03" (Tender ID-143553) " Under MMGSUY (UNNAYAN)

**NAME OF CONTRACTOR- Kudra Construction Ltd, At Chakiya Kudra, Post-Kudra, Kaimur-821108
(Bid I.D-625068)**

RATE Qouted i.e. 17.58% Below of BOQ Rate (TENDER ID-143553)

Name of Road	Length of Road (In K.M)	Construction Work+ 5th. Year Renewal	Maintenance Work	BLOCK-Bhagwanpur
1. T03 To Ghosa (BOQ Rs)	1.300	6323511.00	1147751.00	7471262.00
17.58% Agreement		5211838.00	945976.00	6157814.00
2. L045-L032 To Nadula (BOQ Rs)	1.297	6487442.00	1045251.00	7532693.00
17.58% Agreement		5346950.00	861496.00	6208446.00
3. Bhabhua Sabar Road To Village Dadra Via Canal Road (BOQ Rs)	2.500	11066706.00	2754364.00	13821070.00
17.58% Agreement		9121179.00	2270147.00	11391326.00
4. L046-L037 To Chuan (BOQ Rs)	1.150	6306720.00	1173689.00	7480409.00
17.58% Agreement		5197999.00	967354.00	6165353.00
5. L039-T05 to Matar (BOQ Rs)	1.400	7375231.00	1708737.00	9083968.00
17.58% Agreement		6078665.00	1408341.00	7487006.00
6. L043-T03 To Kaser Mahto Tola (BOQ Rs)	1.380	6848594.00	1241340.00	8089934.00
17.58% Agreement		5644611.00	1023112.00	6667724.00
7. L041-T04 Basatpur To Urgawn (BOQ Rs)	2.338	16442609.00	2091567.00	18534176.00

KUDRA CONSTRUCTION LTD.

DIRECTOR

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कायप्रमण्डल, भभुआ

Name of Road	Length of Road (In K.M)	Construction Work+ 5th. Year Renewal	Maintenance Work	Total
17.58% Agreement		13551998.00	1723870.00	15275868.00
8. T03 To Dadra Road To Manikpur (BOQ Rs)	1.900	8698435.00	957598.00	9656033.00
17.58% Agreement		7169250.00	789252.00	7958502.00
9. Ramgarh To Bajardihiwa Road (BOQ Rs)	7.000	46682248.00	7545606.00	54227854.00
17.58% Agreement		38475509.00	6219088.00	44694597.00
10. Saraiya Gate To Mundeshwari RCD Road (BOQ Rs)	2.351	11233973.00	2680070.00	13914043.00
17.58% Agreement		9259041.00	2208914.00	11467954.00
11. T021 To Bahoranpur (BOQ Rs)	1.200	8081178.00	1172307.00	9253485.00
17.58% Agreement		6660507.00	966215.00	7626722.00
12. L049-L023 Pihra To Katkara (BOQ Rs)	2.757	16251755.00	2750890.00	19002645.00
17.58% Agreement		13394696.00	2267284.00	15661980.00
13. L040-T05 To Gaura (BOQ Rs)	1.810	8615408.00	1737649.00	10353057.00
17.58% Agreement		7100819.00	1432170.00	8532990.00
14. L044-T03 to Padmadehri (VR20) (BOQ Rs)	1.000	4525692.00	1004172.00	5529864.00
17.58% Agreement		3730075.00	827639.00	4557714.00
Total Agreement		135943137.00	23910858.00	159853995.00

DIRECTOR

KUDRA CONSTRUCTION LTD.

KUDRA CONSTRUCTION LTD.

RECTOR

कायपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, भद्रपुर

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



Agreement

This agreement, made the 20 day of July 2025-26

Between The Executive Engineer, RWD Work Division Bhabhua For (Name and address of employer) (hereinafter called "the Employer") of the one part, and

Kudra Construction Ltd,

At Chakiya Kudra, Post-Kudra, Kaimur-821108 (Bid I.D-625068)

[Name and address of Contractor] (Hereinafter called "the Contractor" of the other part).

Where as the Employer is desirous that the contractor execute contract for Construction and 6Yrs. Routine Maintenance of "Work of Road MMGSUY (UNNAYAN) Package No-RRSMP/24-25 Bhabhua/03 (Tender ID-143553) Under MMGSUY_[name and identification number of contract] (hereinafter called "the works") and the Employer has accepted the Bid by the contractor for the execution of such works and the remedying of any defects therein at a cost of Rupees 15,98,53,995.00 (Rs Fifteen Crore Ninety Eight Lacs Fifty Three Thousand Nine Hundred Ninety Five Only) i.e. 17.58 % (Seventeen Point Five Eight Percent) Below to the Estimated Rate

Sl.No	Package No	Name of Road	Length
		1. T03 To Ghosa	1.300 Km
		2. L045-L032 To Nadula	1.297 Km
		3. Bhabhua Sabar Road To Village Dadra Via Canal Road	2.500 Km
	RRSMP/24-25 Bhabhua/03	4. L046-L037 To Chuan	1.150 Km
		5. L039-T05 to Matar	1.400 Km
		6. L043-T03 To Kaser Mahto Tola	1.380 Km
		7. L041-T04 Basatpur To Urgawn	2.338 Km
		8. T03 To Dadra Road To Manikpur	1.900 Km

KUDRA CONSTRUCTION LTD.

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ग्रामीण कार्य विभाग
नारायणपुर, भभुआ

		9. Ramgarh To Bajardihwa Road	7.000 Km
		10. Saraiya Gate To Mundeshwari RCD Road	2.351 Km
		11. T021 To Bahoranpur	1.200 Km
		12. L049-L023 Pihra To Katkara	2.757 Km
		13. L040-T05 To Gaura	1.810 Km
		14. L044-T03 to Padmadehri (VR20)	1.000 Km



कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, भूमिआ
12/12/2024

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

No:- 1702 / Bhabhua,

Date:- 23.09.25

From,

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

To,

Kudra Construction Ltd, at Chakiya Kudra, Post-Kudra, Kaimur-821108 (Bid I.D-625068) Registration No-1230021

Email id-ramakantchoubey12@gmail.com, Mobile No-9431076083, 9470056100

Subject:- The acceptance of ITB Bid for Construction of Road MMGSUY (Unnayan) Package No-RRSMP/24-25 Bhabhua/03 (Tender ID-143553) 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-3534, Patna dated-16.09.2025 has accepted your Bid for execution of Construction of Road MMGSUY (Unnayan) Package No-RRSMP/24-25 Bhabhua/03 (Tender ID-143553) Under MMGSUY of the Contract Price of Rupees 15,98,53,995.00 (Rs Fifteen Crore Ninety Eight Lacs Fifty Three Thousand Nine Hundred Ninety Five Only) i.e. 17.58 % (Seventeen Point Five Eight 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 2,03,22,908.00 (Two Crore Three Lacs Twenty Two Thousand Nine Hundred Eight 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, falling which action as stated in Para 17.6 of ITB will be taken.

Additional Performance	
0.25x5=1.25%	
0.50x10=5.00%	
1x2.58=2.58%	
8.83%	
Total = 193950492x8.83% (A)= 17125828.00	
Total (A) = 17125828.00	
For Agreement-2% (B) ---3197080.00	
TOTAL (A+B)-----	20322908.00

Your Faithfully

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Agency:- Executive Engineer

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कर्म प्रमोदल, भबहुआ

KUDRA CONSTRUCTION LTD.

DIF