

AGREEMENT DETAILS UNDER MGSY

- 1 Name of Work :- MGSY/24-25/MANIHARI/02 (140591)
- Length (In Km/M) :-
- 2 Name of Agency :- RMI CONSTRUCTION PVT. LTD.
- Reg No & Grade with
Validity :- 1250123
PAN No :- AAKCR0685H
GST No :- 10AAKCR0685H1ZH
VAT No :-
- 3 Agreement No :- 19/CMBD/25-26
- 4 Agreement Amount :- 6,23,68,515.00
- 5 Approved Rate :- 1.51%
- 6 Performance Security Deposit
by Agency (In Lakh) :- 34,35,200 = 10
- 7 Date of Commencement :- 19/CMBD/25-26 17.12.2025
- 8 Time of Completion :- 24 Months
- 9 Defect Liability per :- 6 Years
- 10 Administrative Approval :- 640.41 Lac
- 11 Technical Sanction :- 653.40 Lac
- 12 Total No. of Work :- Detail attached
- 13 Expenditure Incurred under
Head :- MGSY

RMI CONSTRUCTION PVT. LTD.


Director


EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION
MANIHARI

Chandana
17-12-25



04/14/25
हार BIHAR

कोषगार बज्रगुठ

21 NOV 2025

गार पदाधकारी

Standard Form : Agreement

Date of start - 17.12.25

Date of End - 16.12.27

MGSY

STAMP VENDER
CIVIL COURT

NO.-154/76, PURNEA

This Agreement, made the 19/11/25 of Year 2025-26

Between Executive Engineer, Rural Works Department, Works Division, Manihari, Katihar {name and address of Employer} (hereinafter called "the Employer") of the one part, and RMI Construction Pvt. Ltd., Ward No.17, H Bidapathi Nagar, Purnea. (Name and address of Contractor) (hereinafter called "the Contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute Construction of road/bridge and performance based Rural Road contract for the Routine Maintenance of Roads/Construction of Bridge (MGSY/24-25 MANIHARI/02) Tender Id- 140591 under MGSY [name and identifications number of Contract] (here in 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 Rupees Rs.- 6,23,68,515.00 (Six Crore Twenty Three Lac Sixty Eight Thousand Five Hundred Fifteen Only.)

Sl	Package No.	Road Name	Length
1	MGSY/24-25 MANIHARI/02	Construction of HL RCC Bridge at Bhoftapur Kundi Dhar Par	68.48

RMI CONSTRUCTION PVT. LTD.

Director

EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION MANIHARI

NOW THIS AGREEMENT WITNESSETH as follow

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter 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 and defects therein in conformity in all aspects with the provisions of the Contract and undertaking routine maintenance for five years.
3. The Employer hereby covenants to pay the Contractor in consideration or the execution and completion of the works and the remedying the defects wherein and undertaking routine maintenance for five year, 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 Agreements, viz:
 - i) Letter of Acceptance;
 - ii) Contractor's Bid
 - iii) Section VI- General Conditions,
 - iv) Section VII- Particular Conditions
 - v) Section V- Technical Specification (General and supplementary Technical Specification)
 - 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 Specification.
 - ix) Appendices to the Contract
 - x) Addenda issued during bid period
 - xi) Any other relevant document listed in the particular condition together with any post bid correspondence.

In witness where of the parties there to have caused this Agreement to be executed the day and year first before written.

The Common Seal of

Was hereunto affixed in the presence of :

Signed, Sealed and Delivered by the said.....

.....
In the presence of :

Binding Signature of Employer.....

Binding Signature of Contractor.....

Page - 2

RMI CONSTRUCTION PVT. LTD.


Director


17.12.25

**EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION MANIHARI**

Chandra
12.12.25

Construction And Maintenance Details of Road As Per BOQ
AA Details - Letter no. 1196 dt- 30-03-2025

Below

1.51 %

MGSY/24-25 MANIHAR/02 (140591)

MGSY/24-25 MANIHAR/02 (140591)										
No	Name of Road (Block)	Length	AA Amount		Contigent Amount	Const. Cost. As Per BOQ		Maint. Cost. As Per BOQ		
			Const	Maint		Const. Cost	Renewal Cost	Without GST, LC & S.Fee		With GST, LC & S.Fee
	Construction of HL RCC Bridge at Bhoptapur Kundi Dhar Par	64.800	615.06	11.4	6.200	62767502	0.00	1st Year	59689.00	73541.48
								2nd Year	75610.00	92516.13
								3rd Year	91533.00	111493.16
								4th Year	107456.00	130470.19
								5th Year	123379.00	149447.22
						62767502	0.00	457667.00		557468.18
As per BOQ										

As per BOQ		As Per Agreement
Const. Cost.	62767502	61819712.72
Renewal Coat.	0	0
Maint. Cost.	557468.18	549050.41
TOTAL	63324970.18	62368763.13

RMI CONSTRUCTION PVT. LTD.

Director

**EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION MANIHARI**



सेन्ट्रल बैंक ऑफ इंडिया
Central Bank of India

"CENTRAL" TO YOU SINCE 1911

CBI/PURNEA_PURNEA (BIHAR)/2025-2026

DATE: 03-12-2025

TO:

EXECUTIVE ENGINEER R.W.D WORKS DIV
R.W.D WORKS DIVISION MANIHARI
KATIHAR
BIHAR
Katihar
BIHAR
INDIA
854113

Reg: Confirmation/Amendment of Issuance of BG No. 00068IBG25000014
REF: 00068IBG25000014

Sir/Madam,

At the request of RMI CONSTRUCTION PRIVATE LIMITED, we hereby confirm having issued/amended Bank Guarantee no. 00068IBG25000014 dated 03-12-2025 for INR 3,435,200.00 (Rupee Thirty Four Lakh Thirty Five Thousand Two Hundred Only) expiring on 30-12-2031 with a claim period up to 30-01-2031.

Authorized Signatory

For Central Bank of India
PURNEA_PURNEA (BIHAR)
HOTEL SWARNDEEP BLDG. NATIONAL HIGHWAY NO. 31.
DIST: PURNEA (BIHAR)
854301
bmpurn0068@centralbank.co.in
PH NO: 223107



RMI CONSTRUCTION PVT. LTD.

Director

17.12.25

EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION MANIHARI

19.12.25



BG Number: 00068IBG25000014
Issuance Date: December 03, 2025

To
EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION, MANIHARI

WHEREAS RMI CONSTRUCTION PVT LTD (hereinafter called "the Contractor") has undertaken, in pursuance of Contract to execute MGSY/24-25 MANIHARI/02 (TENDER ID-140591) (hereinafter called "the Contract");

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee;

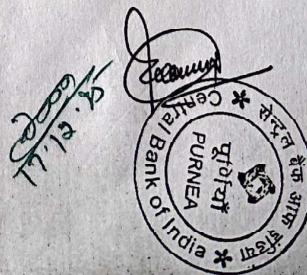
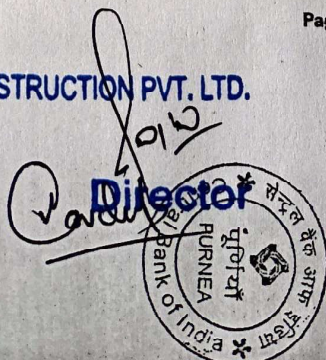
NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of INR 34,35,200/- (Rupees Thirty Four lakhs thirty five thousand and two hundred only), such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of INR 34,35,200/- (Rupees Thirty Four lakhs thirty five thousand and two hundred only) as aforesaid without your Needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Contract or of the Works to be performed there under or of any of the

Page 1 of 2

RMI CONSTRUCTION PVT. LTD.



EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION MANIHARI
13/12/25

BG Number: 00068IBG25000014
Issuance Date: December 03, 2025

Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.


Notwithstanding anything to the contrary contained in these presents,

- Our liability under this Bank Guarantee shall not exceed INR 3435200 (Thirty Four Lakh Thirty Five Thousand Two Hundred Rupee And Zero Paise Only).
- This Bank Guarantee shall be valid up to 30/12/2030 (Expiry period/validity of the Bank Guarantee) only.
- We are liable under to pay you the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before 30/01/2031 (last date of Bank Guarantee validity period).
- Our liability under or in respect of this Bank Guarantee shall stand discharged as mentioned in (c) above, and your rights of enforcing this Bank Guarantee through legal proceedings shall extinguish on 30/01/2031 date.

Date: 03/12/2025

Place: KATIHAR

Authorized Signatures:

Signature: 

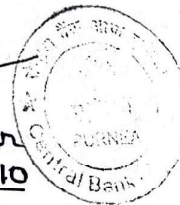
Name: Nandup Khat

Signature Code: 136936

Signature: 

Name: Pankaj Kumar

Signature Code: 090210



RMI CONSTRUCTION PVT. LTD.

Page 2 of 2


Director


EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION MANIHARI

17/12/25