

Government of Bihar



RURAL WORKS DEPARTMENT AGREEMENT DOCUMENT FOR

RURAL ROAD STRENGTHENING AND MANAGEMENT PROGRAM UNDER MUKHYA MANTRI GRAMIN SADAK UNNAYAN YOJNA (MMGSUY)

Name of Work : Initial Rectification, Minor improvement, Surface renewal, Construction of bridge/drainage/protection and Operation & Management Services (O&M) of Roads Under MMGSUY Scheme , Package No.-RRSMP/24-25/Bhagalpur/05 Under Sultanganj (Sub Section:- _____) Block.

Name of Agency: *M/s Payal Construction*

Rajpur Banka, 813101,

Mob:- 9199040315, Email. ID:- amreshaman93@gmail.com

Agreement Cost: Rs. 6,58,64,079.00 (Rupees Six Crore Fifty Eight Lakh Sixty

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रणाली भागलपुर

Four Thousand Seventy Nine Only) Vide Engineer-in-Chief , R.W.D, Bihar, Letter No. 1575 (Encl) ,Dt-05-05-2025, Vide C.E-3, Bhagalpur, R.W.D, Bihar, Letter No. 464 ,Dt-08-05-2025, Vide E.E (Work Division) Bhagalpur, Lt. No. 834 (Encl) ,Dt-09-05-2025.

Agreement No: -

05 CMBD of Year 25-26

Date of Work Start -

31 / 05 / 2025

Date of Work Complete -

30 / 05 / 2026

M/S PAYAL CONSTRUCTION

Payal
PROPRIETOR

Amresh
31.5.25

21/07/25
Executive Engineer
Rural Works Department
Works Division Bhagalpur





Name * : Not Applicable
Second Party Name * : M/S PAYAL CONSTRUCTION
Purchased By * : M/S PAYAL CONSTRUCTION
Certificate Number : BR038161241748595953858
Consideration Price : ₹0.00/-
Stamp Duty Paid : ₹1000.00/-
Registration Fee & Other Fees : ₹0.00/-
LLR & Proc Fee : ₹0.00/-
Miscellaneous Fees : ₹0.00/-
Discore SC : ₹0.00/-
Total Amount : ₹1000.00/- (One Thousand)



----- This stamp paper will only be valid if embossed below with special RED ink impression -----

Phone No:
Sold To/Issued To:
DCCB BHAGALPUR
For Whom/ID Proof:

भारत INDIA
INDIA NON JUDICIAL
DSR OFFICE
Bhagalpur
812001



MAY-30-2025 14:40:36

₹ 0001000/-
ZERO ZERO ZERO ONE ZERO ZERO ZERO

Not Applicable
38161241748616036142-00240606
3816124 9563

1) Agreement Amount :- Construction Cost :- 6,29,57,665.00
Maintenance cost :- 29,06,414.00
Total :- 6,58,64,079.00

2) Work Order Date :- 31/05/2025

3) Completion Date :- 30/05/2026

Rate: 19.99 % (One Nine Decimal Nine Nine Percent) below the estimate cost

Ref - CE-3, Bhagalpur, RWD Vide Lt. No.- 464, Dated:- 08-05-2025

AGREEMENT FORM

Agreement No.-

This Agreement made the 31st day of May 2025 between The Executive Engineer, Rural Works Department, Works Division, Bhagalpur ("The Employer") of the one part, and M/s Payal Construction, Rajpur Banka, 813101, ("The contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute Initial Rectification, Minor improvement, Surface renewal, Construction of bridge/drainage/protection and performance based Rural Road Contractor the Operation & Management Services of Roads Package No.:-RRSMP/24-25/Bhagalpur/05 Under MMGSUY Scheme (Year 2024-2025), Block- Sultangani

(Sub Section-

M/S PAYAL CONSTRUCTION

प्रमंडलीय लेखा पदाधिकारी
ग्रामीण कार्य विभाग
कार्य प्रमंडल, भागलपुर

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल भागलपुर



(hereinafter) called "The Works & Services") and the Employer accepted the bid by the Contractor for the execution of such The Works & services and remedying of any defects therein, at a contract price of : Rs. 6,58,64,079.00 (Rupees Six Crore Fifty Eight Lakh Sixty Four Thousand Seventy Nine Only)

Package No.:- RRSMP/24-25/Bhagalpur/05 Under MMGSUY Scheme (Year 2024-2025)						
Sl. No	Block	Road Name	Length (Km)	Construction Cost(In Rs.)	Maintenance Cost (In Rs.)	Total Cost (In Rs.)
1	2	3	4	5	6	7
1	SULTANGANJ	NH-80 PRIMARY SCHOOL MASDI TO BRAHMAN TOLA NAWTOLIYA	0.270	12,66,076.00	66,664.00	13,32,740.00
2	SULTANGANJ	GRAM PANCHAYAT KARHARIYA ME LATE SDANAND BABU KE GHAR TO BABU SAHAB TOLA TAK VIA VINAY BABU KE GHAR HOTE HUE	0.300	14,26,481.00	60,434.00	14,86,915.00
3	SULTANGANJ	PMGSY ROAD TO TILAKPUR MISHR TOLA BABA BHATTA TAK	0.400	15,58,188.00	80,452.00	16,38,640.00
4	SULTANGANJ	PMGSY ROAD MANTU BABU GAIRAJ TO KIRANPUR ME KURMI TOLA TAK	0.600	21,72,601.00	1,20,863.00	22,93,464.00
5	SULTANGANJ	PMGSY ROAD BATH TO KALI STHAN BATH TAK	0.900	48,07,591.00	2,42,191.00	50,49,782.00
6	SULTANGANJ	GRAM PANCHAYAT KARHARIYA ME BHAGAT TOLA TO PMGSY ROAD BINOD BABU KE GHAR TAK	0.900	49,06,004.00	1,81,299.00	50,87,303.00
7	SULTANGANJ	KALI STHAN DUDHAILA TO RAJ KISHOR THAKUR KE GHAR HOTE HUE GANGAPUR HOKAR GANESH YADAV KE GHAR TAK	1.140	54,19,058.00	2,90,902.00	57,09,960.00
8	SULTANGANJ	SRI BIR BAJRANG WALI MANDIR SITARAMPUR TO SIYARAMPUR YADAV KE GHAR TAK	1.700	71,80,434.00	4,48,667.00	76,29,101.00
9	SULTANGANJ	NH80 KHAIIRIYA GAON BICHLA TOLA AUR DAS TOLA HOTE HUE RAM GULAM MAIDAN TAK	1.400	84,30,465.00	3,63,695.00	87,94,160.00
10	SULTANGANJ	PMGSY ROAD TO NARAYANPUR	1.360	1,03,25,986.00	6,89,315.00	1,10,15,301.00
11	SULTANGANJ	SULTANGANJ THANA ROAD TO STATION ROAD VIA SAVITA CINEMA HALL SULTANGANJ	1.250	1,54,64,781.00	3,61,932.00	1,58,26,713.00
Grand Total			10.220	6,29,57,665.00	29,06,414.00	6,58,64,079.00

M/S PAYAL CONSTRUCTION

PROPRIETOR

प्रमंडलीय लेखा पदाधिकारी
ग्रामीण कार्य विभाग
कार्य प्रमंडल, भागलपुर

कार्यपालक अभियंता
ग्रामीण कार्य वि
भाग, प्रमंडल भागलपुर

पत्रांक:-मु0अ0(नि0 एवं गु0नि0) विविध कार्य 06-153/2024 1725 /पटना, दिनांक:-08.05.2025 एवं
मुख्य अभियंता-3 भागलपुर, ग्रामीण कार्य विभाग का ज्ञापांक:- 485, दिनांक:- 09.05.2025

Amt. of Performance Security & APG Deposited

The details of SFMS(BG)/..... is as follow:-

(i) BG Details

BG. No.- 4640IPEBG250004

Rs. 1,07,03,100.00

Date:- 26-05-2025

Expiry Date:-22-09-2032

(ii) EMD Details

eprocurement Ref No.-217724610690

Rs. 16,46,400.00

UTR No:-CHS9169995

Bank Name:- SBI Bank

Total:-

Rs. 1,23,49,500.00

M/S PAYAL CONSTRUCTION

PROPRIETOR

प्रमंडलीय लेखा पदाधिकारी
ग्रामीण कार्य विभाग
कार्य प्रमंडल, भागलपुर

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल भागलपुर