



Mukhya Mantri Gramin Sadak Uthayan Yojna (MMGSUY)

AGREEMENT NUMBER :- 19/ENBD/2025-26

NAME OF WORK :- Construction of road Under Pkg No. MMGSUY-
(RRSMP/25-26, Sasaram-2/01 (Tender ID-143028)

NAME OF CONTRACTOR :- M/s Shree Ram Construction
(Pro. Ashutosh Kumar Ray)
Village :- kathrai, PO- Kochas
Distt:- Rohtas 821108 Bihar

Construction Cost (in lakh). :- Rs. 830.68601

Maintenance Cost. (in lakh) :- RS. 122.22739

Total Cost of Project (in lakh) :- RS. 952.91340

Agreement Amount :-

Construction Cost (in lakh). :- Rs. 675.59694

Maintenance Cost. (in lakh) :- RS. 99.40753

Total Cost of Project (in lakh) :- RS. 775.00447

Date of work Start :- 04.10.2025

Date of Completion :- 03.10.2026

Defect Liability Period :- Years (from Loa)

Rate Quoted :- 18.67 % Below

Pan No.	ARMP9503N
GST No.	10ARMP9503N1ZD
Registration No/Date and Class	1230024 / 1 st Class dt. 19.01.2028



ग्रामीण कार्य विभाग

Rural Works Department, Govt of Bihar

Executive Engineer
Rural Works Department
Works Division, Sasaram-2
19/12/25



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OFFICE OF THE EXECUTIVE ENGINEER

Rural Works Department, Works Division-sasaram-2

Letter No. 1145 Date 04/10/2025

From,

Executive Engineer
Rural Works Department,
Works Division,Sasaram-2

To,

M/s Shreeram Construction
Pro.Ashutosh Kumar Ray
kathrai Kochas Rohtas 821108 Bihar
(Registration No.1230024 /1st Class dt.19.01.2028)
Mobile No. 7004412833

Sub :-

Dear Sir,

This is to notify you that Chief Engineer-2(Gaya),Rural Works Department, Bihar Patna has accepted wide Letter No.1998(WE) Patna, dated 03.10.2025 for execution of the work under **Head 4515 MMGSUY Package No.(RRSMP/25-26, Sasaram-2/01,Tender ID-2025_RWD_143028** Iroutine maintenance of the work for Six years for the contract Price of Rupees **77500447/- lac (Rupees Seven Crore Seventy Five lakh Four Hundred Forty Seven only)** in accordance with the instruction to the Bidders is hereby accepted by our Agency.

You are hereby requested to furnish Performance Security (and additional Security for unbalanced Bids in terms of ITB clause (26.) in the form detailed in cl.30 of ITB for an amount of **E/M = 1550100+ASD, 18105400 = 19655500/- lac (One Crore Ninety Six lakh Fifty Five thousand Five hundred only)** Within 10 days of the receipt of this letter of Acceptance valid up to 28 days from the date of expiry of defects Liability Period i.e.upto 31.10.2032 and sign the contract, in accordance with the Conditions of Contract using for that purpose form in Section- VIII Annex.D failing which action as stated in Para 34.2 of ITB. will be taken. E-mail ID of beneficiary Bank in **sbi.06379@sbi.co.in (SBIN0006379)** and E-mail ID of undersigned is **ee.sasaram2rwd@gmail.com** is given herewith, for verification of System generated E-BG.

Yours Faithfully



Executive Engineer

Rural Works Department,

Works Division Sasaram-2

Memo No.- 1145.....Date 04/10/2025

Copy forwarded to:- Superintending Engineer, RWD,Work Circle, Sasaram-2/ Chief Engineer-2(Gaya),Rural Works Department, Bihar Patna/ Engineer-in-Chief, Rural Works Department, Bihar Patna for information and necessary action,



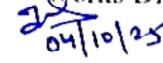
Executive Engineer

Rural Works Department,

Works Division Sasaram-2



Executive Engineer
Rural Works Department
Works Division, Sasaram-2



04/10/25





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बिहार BIHAR

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Below Asper BOC Rate 18.67% (Eighteen point Six Seven only)

मनजय कुमार अमराकाल
दुर्दाक विक्रेता
लाठ नं०-८०/८५
रिविल कोर्ट, सासाराम

AGREEMENT

19 | eNBD / 2-25-26

Executive Engineer
Rural Works Department
Works Division, Sasaram-2