



Prohibition Excise &
Registration Department,
Government of Bihar



INDIA NON JUDICIAL

Other



First Party Name * : M/S KALYANI CONSTRUCTION, NEW AREA BISAR TANK ROAD, GAYA

Second Party Name * : NA

Purchased By * : M/S KALYANI CONSTRUCTION, NEW AREA BISAR TANK ROA

Certificate Number : BR038161761764840792048

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:
M/S KALYANI CONSTRUC
For Whom/ID Proof:
M/S KALYANI CONSTRUC

DSR OFFICE
GAYA
823001



DEC-04-2025 15:12:28

₹ 0001000/-

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3816176 00000000000000000000

Agreement

Rate Approved by Eng. Chief-2 (Gaya), RWD, Bihar, Patna Letter No.:-2248 Dt.:-04.12.2025 on

Rate below (-) :- 0.20% (Zero Point Two Zero Percent Below)

Construction: - 6,21,81,753.00

Maintenance.- 7,64,500.00

Agreement Value: - 6,29,46,253.00 (Total BOQ Amount:- 630.72398 Lakh)

Agreement No. : 27 CMBD (MGSY)/25-26

This agreement, made the 19th December Day of 2025 between Executive Engineer., RW.D., Works Division, Tekari, ("The E/I") of the one part, and M/s Kalyani Construction, At. New Area Bishar Tank, Near Rajendra Ashram Gaya-823001 (Reg. No.1240349, Class-I) [Name and address of Contractor] ("The Contractor") of the other Part. Whereas the E/I 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/Tekari/02", [Tender ID-144132], [Under- MGSY] Length 80.120 Mtr. (Hereinafter called "The Construction works & Routine Maintenance") and the E/I has accepted the Bid by the contractor for the execution of such The Construction Works & Routine Maintenance the remedying of any defects therein, at a contract price of Rs.6,29,46,253.00 (Six Crore Twenty Nine Lakh Forty Six Thousand Two Hundred Fifty Three Only). The Commencement of work is 28.11.2025 and Completion of date up to i.e. 27.11.2026.

M/S Kalyani Construction
Managing Partner

Executive Engineer
RWD, Works Department



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Work Details										
Sl. No.	Name of Block	Name of Bridge	Length (in Mtr.)	Lt. no. 1192 dt. 30.03.20 25 (AA in Lakh)	BOQ			Agreement (less 0.20 %)		
					Constructio n Cost (in Lakh)	Mainten ance Cost (in Lakh)	Total (in Lakh)	Constructi on Cost (in Lakh)	Maintena nce Cost (in Lakh)	Total (in Lakh)
1	Guraru	Rauna Panchayat Antargat Shankar Bigha main Madhya Vidyalaya Gaderi Bigha ke pas pul Nirman	26.260	284.588	287.03573	2.19493	289.23066	286.46166	2.19054	288.6522
2	Guraru	Tilori Panchayat Antargat Gram marha ke pas nahar par Damaged pul ka Nirman karya	26.260	226.023	197.39768	1.75324	199.15092	197.00288	1.74973	198.75261
3	Guraru	Barorah Panchayat Antargat Mahuain gram ke Manjhi tola Jitan bigha main Pul ka Nirman	13.800	71.824	68.03091	1.85690	69.88781	67.89485	1.85319	69.74804
4	Guraru	Barorah Panchayat Antargat Mahuain se Tineri road main pain par pul ka Nirman karya	13.800	74.457	70.59934	1.85525	72.45459	70.45814	1.85154	72.30968
Total-----			80.120	656.892	623.06366	7.66032	630.72398	621.81753	7.64500	629.46253

Agreement Amounts :-

629.46253

NOW THIS AGREEMENT WITNESSETH and the Parties hereto agree as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the General conditions 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 here in after mentioned, the Contractor hereby covenants with the Employer to execute and complete the **Construction works & Routine Maintenance** and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein 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.

M/S Kalyani Construction
Virsen
Managing Partner

Executive Engineer
Rural Works Department
Work Division, Tekari
19.12.2019



OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION, TIKARI, GAYAJI

Letter No. 2762

Tikari/Date 28/11/25

Letter of Acceptance

To:

M/s Kalyani Construction
(Bid ID-629060)

Ref :- Letter no. 6005 (WE) Date: 28.11.2025 of Eng. in Chief R.W.D., Bihar, Patna
Sir,

This is to notify you that your Bid ID-629060 for execution of the Package No. "MGSY/24-25/Tekari/02", (Tender ID-144132), (Under-MGSY) for the Contract price of Rs. 6,29,46,288.00 (Six Crore Twenty Nine Lakh Forty Six Thousand Two Hundred Eighty Eight) Only, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our agency.

We note that as per bid, you do not intend to subcontract any component of work.

You are hereby requested to furnish performance security including an additional security for unbalanced bid in terms of ITB clause 27.4, for an amount of Rs. 12,90,600.00 (Twelve Lakh Ninety Thousand Six Hundred) Only within 21 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.

एकरारनामा के पूर्व Character Certificate, Registration, Pan, Work Programme and GST Clearance Certificate मूल में अवलोकन हेतु अचूक रूप से प्रस्तुत किया जाय। साथ ही अपने तकनीकी कर्मियों का शैक्षणिक प्रमाण पत्र, EPF No. तथा बैंक के माध्यम से उनको वेतन भुगतान का Bank Statement की प्रति अचूक रूप से समर्पित करेंगे।

S.D. Rs.	12,59,000.00	(Period of Seven Years Twenty Eight days)
APG Rs.	31,600.00	
Total Amount:-	12,90,600.00	

Yours faithfully

Executive Engineer,
R.W.D., Work Division,
Tikari, Gayaji.

M/S Kalyani Construction
Managing Partner

Executive Engineer
Rural Works Department
Work Division, Tikari

