

Government of Bihar



RURAL WORKS DEPARTMENT AGREEMENT DOCUMENT FOR

RURAL ROAD STRENGTHENING AND MANAGEMENT PROGRAMME UNDER MUKHYAMANTRI GRAMIN SADAK UNNYAN YOJNA (MMGSUY)

Name of Work:- Initial Rectification, Minor improvement, Surface renewal, Construction of bridge/drainage/protection and operation & Management Services (O&M) of Road Under MMGSUY Scheme, Package No:- RRSMP/24-25 Banka-1/04 Under Fullidumar Block.

Agreement Cost:- Rs.- 392792495.00 (Rupees Thirty Nine Crore Twenty Seven Lakh Ninety Two Thousand Four Hundred Ninety Five Only) Vide CE-3, Bhagalpur Letter No:- 459 (Attach) Dated:- 08.05.2025 And Vide E.E (Works division) Banka-1 Letter No:-896 Date:-09.05.2025

Agreement No:- 03CMBD/25-26

Date of Work Start:- 23-06-2025

Date of Work Completion:- 22-06-2026

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Divisional Account Officer
R.W.D. (W) Div. Banka-1

[Handwritten signature]
23.06.25
Executive Engineer
R.W.D. Works Division
BANKA-1



बिहार BIHAR 23-06-2025 मित 23-06-2025 को जारी किया गया
नमः निवेदन संख्या BA 157011
21/5/2025
नवेश्वर प्रसाद सिंह
मुद्रांक विज्ञेता, जमुई
लघु नं०-4/1979-80



AGREEMENT

Agreement No:- 03 CMBD/2025-26

This agreement, made the day of Between The Executive Engineer R.W.D.Works Division, Banka-1 Bihar [name and address of Employer] (here in after called "the Employee") of the one part, and NITESH KUMAR SINGH, Village Kalyanpur, Distt.- Jamui, PIN Code.- 811307 (Bid ID-609942) (here in after called "the Contractor") of the other part.

Whereas the employer is desirous that the contract execute the Construction of Road of Package No.- RRSMP/24-25 Banka-1/04, Year 2024-25 under Head MMSUY, (Tender ID-139250) Block-Fullidumar, District-Banka, Bihar (here in after called the contract under Engineer in Chief, Patna Letter No.-1575 (Attach) Dated 05.05.2025, CE-3 Bhagalpur Vide Lt No-459 Date-08.05.2025 & S.E Bhagalpur, Vide Lt No-356 Date:-07.05.2025 and the Employer has accepted the Bid by the Contractor for the execution and completion of Such works and the Routine maintenance of works for Seven Years of the Contract Price remedying of any defects therein, at Construction Cost Rs. 338497755.00 & Maintenance Cost Rs. 54294740.00 with a Total Amount of Rs. 392792495/- (Rupees Thirty Nine Crore Twenty Seven Lacs Ninety Two Thousand Four Hundred Ninety Five Only) at bidder rate quoted 0.45% (One Point Fourty Five Percent) below the estimated Cost. (i) BG No-087GT02251460002 dated 26.05.2025 to 25.05.2033 Rs. 19640000/- (ii) BG No-087GT02251430005 dated 23.05.2025 to 23.05.2027 Rs. 986500/- . The Commencement of work is and Completion of date up to

[Signature]

[Signature]
Divisional Account Officer
R.W.D. (W) Div. Banka-1

[Signature]
Executive Engineer
R.W.D. Works Division
BANKA-1

AGREEMENT

Agreement No:- 03 CMBD/2025-26

This agreement, made the..... day of..... Between The Executive Engineer R.W.D. Works Division, Banka-I Bihar [name and address of Employer] (here in after called "the Employee") of the one part, and NITESH KUMAR SINGH, Village-Kalyanpur, Distt.- Jamui, PIN Code.- 811307 (Bid ID-609942) (here in after called "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 Road/Construction of Bridge (hereinafter called "The Works & Services") and the Employer has accepted the Bid by the Contractor for the execution of such The Works & Service and the remedying of any defects therein, at a contract price of Rs.....

Sl. No.	Name of Road	Length In Km	Cost of Const. (Rs. In Lakhs)	Maintenance Cost (Rs. In Lakhs)
Package No.- RRSMP/24-25 BANKA-1/04				
1	Bhitiya to Anrajore	5.510	32230838	4215027
2	Banka Belhar RCD Road Kediya to Nara pahad	2.850	17520230	2464894
3	Salaiya Bhurkutia PMGSY to Bhelwatri	3.800	16616659	2595931
4	Bhatiya Khabarnama to Kathdarn Barmasia Akaiya hote hue Machna	7.700	31932991	5846084
5	Kendwar PWD to Teliadih	3.230	13686682	2441344
6	Repair of Road from Nagardih more to Teliya more	4.650	20473210	4093164
7	Bharko Amarpur to Pirouta	5.950	34588629	4591795
8	Rampur Fullidumar RCD to Road Hathi Pathar khawash	3.400	14431300	2365461
9	L033 Rampur Fullidumar to Pathari (VR11)	1.290	5662831	1140545
10	L047 Salaiya Bharkutiya to Chaudarn VR16	3.700	17094699	3518415
11	Bhitiya Dhava PMGSY Road to Murliwaran	3.400	20175585	2763696
12	Bhitiya Dakbanga to Banarchua	2.850	15617399	2681093
13	Khesar Bazar to Shaktighat	1.320	8438593	557507
14	Kaitha PMGSY Road to Dohodih	4.350	16896426	3481254
15	Rata to Gadha Pokhar	1.400	5489291	981203
16	Bhatiya Dhawa PMGSY to Bangora	2.100	8138133	1914908
17	L035 Dasua RCD to Bajartar (TRACK35)	1.300	5119589	1065542
18	Madhuban to Khilonia	1.830	9605120	1666494
19	Olhani MR road Primary School Dahiwar Gora to Jhajhawa Harijan tola	1.100	5867934	376388

Pilgum
23/10/25
Executive Engineer
R.W.D. Works Division
BANKA-1

Divisional Account Officer
R.W.D. (W) Div. Banka-1

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	Kediya to Nadapahar road to Inaravaran Kumhar tola	0.350	1467420	79727
21	Salaiya Bhurkutiya PMGSY to Dhavabaran Harijan tola	0.700	2677125	159433
22	Kediya to Nadapahar road to Kediya Bhudev Das tola	0.365	1879144	83136
23	Belhar PWD to Hahawatariya	1.000	3876374	267032
24	Shambhuganj Zilani Path to Ghanua	1.200	3952845	2149465
25	Bhitiya Machna road to Adiwasi Nadatari tola	0.450	2285509	127670
26	Rampur Dalwa RCD Road to Samudayik Bhavan Rata	0.800	2328814	816412
27	Phullidumar RCD Road to Phullidumar Hatia	0.200	804852	95893
28	Sadpur Amarpur to Phullidumar to Khoji	0.850	3232876	258041
29	MMGSY Kathdanr to Ekchatti road to Bikramdih Adiwasi tola	0.450	2343625	178005
30	Banka Belhar RCD Road to Kediya Durga Mandir Brahman tola	0.200	1066002	95893
31	MMGSY Road Kathdanr to Ekchatti road to Rai Ghatwar tola	0.350	1812902	155233
32	Khesar Nagel PMGSY to Khash Daulia	1.150	5081949	661955
33	Olhani Mr Road to Olharni tilha tola	0.362	1560482	82455
34	Bharko piratuta PMGSY to Pergha	1.200	4541697	323645
		71.357	338497755	54294740

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