



बिहार BIHAR

1368 दि. 1000/ 24.5.2025

कुमार मानस कन्स्ट्रक्शन् प्रा लिमिटेड कोटा
वा. 13 बाबा गोपाल गोपक विहार कुमा (म)
अमे एरिडिअ

AZ 901205

ABDUL QAIS
Stamp Vendor, Gopalganj
Lic. No- 1/94

PAN- AADCP4011C
Reg.- 1250108
GST No-10AADCP4011C1ZG

AGREEMENT

Work has been allotted by Chief Engineer-5, R.W.D. Bihar Patna vide letter no. 1364 dt. 09.05.2025

As per Agreement on Schedule Rate (0.00% Below)

1. Agreement No.- .../CMBD/2025-26
2. Estimated Cost Rs. 28,04,49,132.00 (Twenty eight crore four lac forty nine thousand one hundred thirty two only)
3. Agreement value:- 28,04,49,132.00 (Twenty eight crore four lac forty nine thousand one hundred thirty two only)
4. Performance security Rs. 140.23 Lac. in shape of BG
5. Date of commencement of work: 10.05.2025
6. Date of completion of work: 09.05.2026
7. Work Liabilities Upto :- 09.05.2032

This agreement, made the ... 21.5.25 day of June, 2025 Between Executive Engineer, R.W.D. Works Division. Hathua. of the one part, and Kumar Manash Const. Pvt. Ltd. At. Sareya Ward No-13, Gopalganj, Dist-Gopalganj of the other part. Whereas the E/I is desirous that the Contractor execute Initial Rectification, Minor improvement, Surface Renewal Construction of Road/drainage/protection and performance based Rural Road Contractor the Operation & Management Services from Road Package No- RRSMP/24-25/Hathua/02, Under MMGSUY. (Length-41.937 Km) and the E/I has accepted the bid by the contractor for the execution of such The works & services and the remedying of any defects therein, at a Contract Price of Rupees 28,04,49,132.00 (Twenty eight crore four lac forty nine thousand one hundred thirty two only). Construction Cost Rs. 19,97,89,765.00 (Nineteen crore ninety seven lac eighty nine thousand seven hundred sixty five) only. + 5th Year Renewable Coat Cost Rs. 4,98,61,130.00 (Four crore ninety eight lac sixty one thousand one hundred thirty) only + Maintenance cost Rs. 3,07,98,237.00 (Three crore seven lac ninety eight thousand two hundred thirty seven) only.

KUMAR MANASH CONSTRUCTION PVT. LTD.

Executive Engineer
R.W.D. Works Division
Hathua

Sl. No.	Name of Road	Length (in km.)	Construction Cost	5 th Year Renewable Coat Cost	Maintenance Cost	Total Cost.
1	L058-Sri Nagar to Jatha (VR61)	6.000	34341321.00	9358943.00	5306029.00	49006293.00
2	L051-T04 Shyampur to Saunaha (VR36)	2.100	8063185.00	2950284.00	1740606.00	12754075.00
3	L060-Tinmuhani to Paikauli Naraen (VR63)	2.000	7945507.00	2316430.00	1390064.00	11652001.00
4	L045-T05 Manjhwa Chaturbhuj Manjha Kamhwaria (VR31)	3.500	20631790.00	2545746.00	1777186.00	24954722.00
5	Shonahi Patti to Miya Tola.	1.950	7702782.00	2159376.00	1311845.00	11174003.00
6	Singhpur to Khalawa Tola.	3.000	19276495.00	4245112.00	2446108.00	25967715.00
7	S03 Tinmuhani to Lachhan Tola.	2.020	7308175.00	3057028.00	2412356.00	12777559.00
8	L059-Jin Baba Bazar to Gidha Harijan Tola (VR62)	2.450	9549267.00	3033606.00	1809558.00	14392431.00
9	L039 to Sukarwalia.	1.335	5389646.00	1439312.00	1142297.00	7971255.00
10	L029 to Barpurwa.	1.580	8769412.00	301908.00	428997.00	9500317.00
11	T03 to Shaheb Chhapar.	2.030	9627721.00	1551777.00	1008805.00	12188303.00
12	Harizan Tola to Turkaha.	2.035	8560223.00	2929724.00	1628289.00	13118236.00
13	Tarwa Khas to Tarwa Khemraj.	1.625	6201908.00	1908748.00	1106859.00	9217515.00
14	L-047 to Bhawani Chhapar.	0.910	6434324.00	173884.00	257406.00	6865614.00
15	L067-Bich Tola to Sahu Chak (VR70)	2.130	8776572.00	3898485.00	2103238.00	14778295.00
16	T04B to Harizan Tola to Jagdispur.	1.727	6556832.00	2472523.00	1389825.00	10419180.00
17	L040-T05 Banshi Batraha to Sahochak (VR27)	2.045	7885517.00	2751248.00	1665023.00	12301788.00
18	Harihara More To Chaudhari Tola	1.280	4146005.00	2342795.00	1288174.00	7776974.00
19	Srinagr Semwari Path to Pakaria Tola.	0.700	3487071.00	133757.00	181824.00	3802652.00
20	Diwan Parsa to Harijan Tola.	0.350	2159852.00	66878.00	84070.00	2310800.00
21	Madhopur to Harijan Tola.	0.720	4386761.00	137579.00	197732.00	4722072.00
22	Bathua Semra Path to Saunahi Patti (Bairagia)	0.450	2589399.00	85987.00	121946.00	2797332.00
	Total.	41.937	199789765.00	49861130.00	30798237.00	280449132.00

KUMAR MANASH CONSTRUCTION PVT. LTD.

Manish Kumar
Managing Director

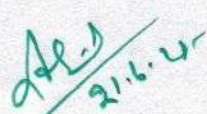
21/6/25
Executive Engineer
R.W.D. Works Division
Bathua

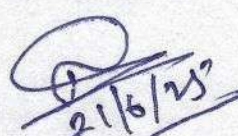
Agreement As on Schedule Rate (0.00% Below)

SYNOPSIS OF AGREEMENT

Name of Works :- **Construction of Road and C.D. Works from Package No-RRSMP/24-25/Hathua/02, Under MMGSUY. (Length-41.937 Km)**

Estimated Cost.	: 28,04,49,132.00
1. Ref. of NIT	: PRNo-019981(RWD)2024-25
2. Agreement Value	: 28,04,49,132.00 (Below 0.0%)
3. Date of Tender	: 25.03.2025
4. Details of Earnest Money	: 140.230 Lac. in shape of BG
5. Date of Works Order	: 10.05.2025
6. Date of Completion	: 09.05.2026
7. Actual Date of Completion	:
8. No. of Items Tender for	: As per BOQ.


D.A.O.
R.W.D. Works Division
Hathua


Executive Engineer
R.W.D. Works Division
Hathua.