



565/10-7-2025
बिहार BIHAR

Mukesh Singh & SSKIPL JV
Rs 1000/- = 1000/-

AY 354942

10-7-25
KISHNA NAND MISHK
S.L.V. No - 152/87
Jar Chapra

BELOW-11.33% OF BOQ

AGREEMENT

Agreement No. - 05 / RRSMP/ C.M.B.D./2025-26

This agreement made the 05 day of August, 2025 between Executive Engineer, R.W.D. Works Division, Maharajganj, (Siwan). (hereinafter called "the Employer") of the one part, Mukesh Singh and SSKIPL JV At- Chapra Gopalganj Road, Sadhpur Chatra, Bus Stop Sonia, Saran, Bihar Pin-841202, Mob-9431439507 (hereinafter called "the contractor" of the other part)

PAN no- AAYAM4381M, GST NO- 10AAYAM4381M1Z0

Whereas the Employer is desirous that the Contractor execute Construction of RRSMP/2024-25 Maharajganj/04, Tender ID- 139498 Bid id- 609338 Total No of Road are 34 (Thirty four) Detail attached in 2nd page (Hereinafter called "the Works") and the Employer has accepted the bid by the contractor for the execution and completion of such Works and the remedying of any defects therein at a cost of Rupees Construction Cost- 28,85,92,137+ Surface Renewal Cost- 4,02,58,450 Maint Cost - 2,73,16,154 Total- 35,61,66,741=00/ ((Thirty five crore sixty one lakh sixty six thousand seven hundred fourty one) Vide L.O.A. No. 708 Dated- 12-05-2025

Date of Start- 12-05-2025

Date of Completion 11 05 2006

[Handwritten signature]

06.08.25

[Handwritten signature]
Executive Engineer
Rural Works Department
Works Division Maharajganj
01/4
6181025

NOW THIS AGREEMENT WITNESSETH as follows.

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to and they shall be deemed to form and be read and construed a part of this agreement.
 2. In consideration of the payment to be made by the employer to the Contractor as herein after mentioned, the Contractor hereby covenants with employer to execute and complete the work and remedy any defects therein conformity in all aspects with the provision 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.
 4. The following document shall be deemed to form and be read and construed as part of this Agreement viz.
 - (i) Letter of Acceptance
 - (ii) Notice to proceed with the works
 - (iii) Contractor's Bid
 - (iv) Contract Data
 - (v) Special conditions of contract and general conditions of contract.
 - (vi) Additional condition
 - (vii) Drawings
 - (viii) Bill of Quantities and
 - (ix) Any other document listed in the contract data as forming part of the contract.
- In witness, where of the parties there to have caused this Agreement to be executed the day and year first before written.

The Common seal of

Was hereunto affixed in the presence of

Signed, Sealed and Delivered by the said

In the presence of

Binding Signature of Employer

Binding Signature of Contractor

Mark Ail

06/08/25

06/08/25
Executive Engineer
Rural Works Department
Works Division Maharajganj
6181024



Agreement

1. Agreement No. :--
2. Name of Agency :
3- Road Package -
- / RRSMP/ C.M.B.D./2025-26
Mukesh Singh and SSKIPL JV
At- Chapra Gopalganj Road,
Sadhpur Chatra, Bus Stop
Sonia , Saran, Bihar Pin-841202,
Mob-9431439507
RRSMP/2024-25 Maharajganj/05

- 4-Time Allowed- 12 Month
5. Construction Cost :- 28,85,92,137=00
6- Surface Renwal Cost :- 4,02,58,012 =00
7. Maintenance Cost :- 2,73,16,592=00
Total :- 35,61,66,741=00

8. Performance Security Deposit :- 17734500=00
A.P.G :- PSD 17808500=00
Total:-35543000=00

Total Received BG- 35543000=00

9. Work allotted rate :- 11.33% Below

10. The Employer shall retain S.D. of 5 % (Five percent) and performance security of 5% of the amount from each payment due to the contractor until completion of the whole of the construction work.

11. Date of written order to commence: - 12-05-2025

12. Time required for the work from date of written order to Commence: - 12 Months.

Note- CMBD Rules Terms and Conditions will be applicable

Contractor

[Signature]
06.5.25

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

[Signature]
6/8/25

M. K. K.



कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग कार्य प्रमंडल, महाराजगंज

पैकेज संख्या- RRSMP/2024-25 Maharaiganj/04

क्रम संख्या	कार्य प्रमंडल का नाम	प्रखण्ड	सड़क का नाम	लम्बाई (कि०मी० में)	निर्माण की राशि	Surface Renewal की राशि	अनुसंधान की राशि	कुल राशि
1	महाराजगंज	गोरियाकोठी	एल039-टी04 से आजा विहारी टोला	2.200	12791691	1864386	1180381	15836459
2	महाराजगंज	गोरियाकोठी	एल024- जामो मिर्जापुर रोड से डगरी मरिया	2.700	8496352	3933060	2223056	14652468
3	महाराजगंज	गोरियाकोठी	एल044-एल029 से शेखपुर बीच टोला	0.940	4067329	796422	523377	5387128
4	महाराजगंज	गोरियाकोठी	एल045-एल033 से करपलिया विहारी टोला	0.890	3898043	730132	474171	5102347
5	महाराजगंज	गोरियाकोठी	एल047-एल035 से पुरन्दरपुर भाया बाजार टोला	1.530	8250515	983259	698029	9931802
6	महाराजगंज	गोरियाकोठी	एल056-टी04 से मरिया मौजे	1.630	6052451	1811246	1060802	8924499
7	महाराजगंज	गोरियाकोठी	एल058-टी04 से सिमई हरिजन टोला	2.000	9491470	1135381	794417	11421267
8	महाराजगंज	गोरियाकोठी	एल022 से बरहोना पुरखेतम मिया टोला	1.150	6929602	194847	281259	7405708
9	महाराजगंज	गोरियाकोठी	सैदपुर चौकपाली रोड से कर्णपुर अहिर टोला	1.040	4954785	1175379	719958	6850122
10	महाराजगंज	गोरियाकोठी	एल023 से रामपुर मिया टोला	2.030	8316688	1763093	1105976	11185757
11	महाराजगंज	गोरियाकोठी	एल081- बरहोना पुरखेतम से लालाहाता मौजे	2.930	17963967	2885843	1809080	22658889
12	महाराजगंज	गोरियाकोठी	एल031 मुस्ताफाबाद टी03 से बरदाहा	2.730	14928323	1983094	1305587	18217004
13	महाराजगंज	गोरियाकोठी	एल080-टी04 से कल्याणपुर	2.330	13107318	3146342	1942175	18195836
14	महाराजगंज	गोरियाकोठी	एल048-एल035 से भीठी नोनिया टोला	1.850	8178913	1471980	960466	10611360
15	महाराजगंज	गोरियाकोठी	एल077 छिल्ली बाजार से मुस्ताफाबाद	2.750	16076131	3724352	2149563	21950046
16	महाराजगंज	गोरियाकोठी	एल029 चन्दौली टी03 से महमदपुर	1.500	5114725	905831	698746	6719302
17	महाराजगंज	गोरियाकोठी	एल028-एल021 से हैलिमपुर मौजे भाया बाबू टोला	2.590	17573066	438828	631098	18642992
18	महाराजगंज	गोरियाकोठी	एल036- सैदपुरा से फहलेजपुर	1.720	8212707	2318816	1361429	11892952
19	महाराजगंज	गोरियाकोठी	एल082-एल041 से सरैया	1.340	5514472	1240735	790013	7545220
20	महाराजगंज	गोरियाकोठी	लहरी से गोरियाकोठी	4.430	34281868	5022695	2937938	42242501
21	महाराजगंज	गोरियाकोठी	टी01 से सुल्तानपुर कला	2.050	10022281	347335	509567	10879184
22	महाराजगंज	गोरियाकोठी	टी03 से तकियापुर	1.380	6477703	233816	314711	7026229
23	महाराजगंज	गोरियाकोठी	एल039 से परिचम टोला	1.630	7220774	276174	380223	7877171

मा 21/12



क्रम संख्या	कार्य प्रस्ताव का नाम	प्रखण्ड	सड़क का नाम	लम्बाई (कि०मी० में)	राशि			
					निर्माण की राशि	Surface Renewal की राशि	अनुसंधान की राशि	कुल राशि
24	महाराजगंज	गोरियाकोटी	एल००२७ से कोईरी टोला	1.450	10669687	245676	389641	11305003
25	महाराजगंज	गोरियाकोटी	एस००८ से पटेल नगर	1.450	7100050	245676	319678	7665405
26	महाराजगंज	गोरियाकोटी	दुधरा से शेखपुरा बाजार	1.560	8578781	264314	355538	9198633
27	महाराजगंज	गोरियाकोटी	एस००८ से कर्णपुरा मीने	1.000	4392135	169432	249488	4811055
28	महाराजगंज	गोरियाकोटी	टी००१ से कटहरी टोला	0.810	4258471	137240	221807	4617518
29	महाराजगंज	गोरियाकोटी	एल००३५ से सातवार	0.450	1860462	76244	95312	2032018
30	महाराजगंज	गोरियाकोटी	टी००१ से मिश्रा टोला	0.760	3133288	128768	198655	3460711
31	महाराजगंज	गोरियाकोटी	पुरन्चपुर आर००३३००३० रोड से सातवार काली स्थान	0.670	3050504	113519	141909	3305932
32	महाराजगंज	गोरियाकोटी	टी००३ से राजपूत टोला	0.335	1726488	56760	83516	1866763
33	महाराजगंज	गोरियाकोटी	टी००३ से दक्षिण टोला	0.840	3799608	142323	190477	4132408
34	महाराजगंज	गोरियाकोटी	टी००३ से सिरसिया	0.630	2101487	295012	218113	2614613
			कुल	55.295	288592137	40258450	27316155	356166741

Mark All

66-4-11

06/18/25
Executive Engineer
Rural Works Department
Works Division Maharashtra
61510-5

M/s Mukesh Singh and SSKIPL (JV)

At- Chapra Gopalganj Road, Sadhpur Chatra,
Bus Stop Sonia , Saran, Bihar Pin-841202

Mob-9431439507

GST No- 10AAYAM4381M1Z0

Ref no-

Date-

To,

Executive Engineer
R.W.D(W) Div. Maharajganj.

Sub:- Regarding submission of Work Program for construction of road and CD
work under **RRSMP**

Name of Agency:- **M/s Mukesh Singh and SSKIPL JV**
At- Chapra Gopalganj Road, Sadhpur Chatra, Bus
Stop Sonia , Saran, Bihar Pin-841202, Mob-9431439507

Name of Work :-Construction of Group Package no **RRSMP/2024-25**
Maharajganj/04 Total no of Roads are 34 (Thirty three)

Work Programme

Sl No.	Item	Month												
		May- 25	Jun -25	Jul- 25	Aug- 25	Sep- 25	Oct- 25	Nov -25	Dec -25	Jan- 26	Feb- 26	Mar- 26	Apr- 26	May- 26
1	Site Clearance													
2	Earth Work													
3	Sub grade													
4	Culvert													
5	WBM Gr-III													
6	CC pavement													
7	Premix Carpet													
8	Road furniture													
9	Planting of Tree													
10	Mis													

Mu JLC

26/05/24

26/08/24
Executive Engineer
Rural Works Department
Works Division Maharajganj

6/8/2024



OFFICE OF THE EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION, MAHARAJGANJ

Letter No. 708

Date 12/05/2025

Letter of Acceptance

To,

Mukesh Singh & SSKIPL (JV) Chapra
Vill- Sadhpur Chhatar Po- Sonia
Distt- Saran pin 841205.


This is to notify you that The employer namely, Executive Engineer, Rural Works Dept. works Division Maharajganj has accepted your Bid dated 26-03-2025 for execution of the **RRSMP/2024-25 Maharajganj/04, Tender ID- 139498** and routine maintenance of the Works for seven years for the Contract price of rupees **35,61,66,741=00/** (Thirty five crore sixty one lakh sixty six thousand seven hundred forty one) corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our agency.

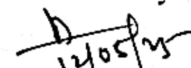
we note that as per bid, you do not intend to subcontract any component of work {OR}

we note that as per bid, you propose to employ M/s ...NIL Sub Contractor for executing

You are hereby requested to furnish Performance Security (and additional security for unbalanced Bids in terms of ITB clauses 27.4, for an amount of Rs. **17734500=00 +17808500=00** Total-**35543000=00** 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.

Yours Faithfully


12.05.25

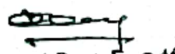

Executive Engineer
R.W.D Works, Division

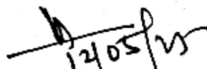
Maharajganj
12.05.25

Memo No- 708

Date- 12/05/2025

Copy Forwarded to Nodal Officer MMGSUY, RWD, Bihar Patna for Information.


12.05.25



Executive Engineer
R.W.D Works, Division

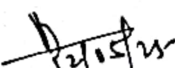
Maharajganj

Memo No- 708

Date- 12/05/2025

Copy Forwarded to A.E for Information and necessary action.


12.05.25


Executive Engineer
R.W.D Works, Division

Maharajganj

12.05.25

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