

(ORIGINAL- COPY)

Block-Durgawati

MMGSY (AWSESHSC)

Const.- 1,87,49,648.00

Maint.- 22,91,591.00

.....
TOTAL- 2,10,41,239.00



Construction & Six Year Maintenance of "Package no.- MMGSY(AWSESH-SC)

Mohania/57 (Tender Id- 140990) "Under MMGSY(AWSESH-SC)"

Contractor Name:- Sushil Kumar Singh (Bid Id-617189)

At- Parwa Panarwa Rohtas Bihar 802215

Agreement No.- CMBD 10 /2025-26

Accepted Rate:-29.00% Below

Agreement Value:- 2,10,41,239.00

Date of Issue Work Order:- 03/10/2025

Intended Date of Completion:-02/10/2026

PAN	BEYPS2686R
GST No.	10BEYPS2686R1ZC
REGISTRATION NO	1200186 1 st Class, RWD, BIHAR

Sushil Kumar Singh

[Signature]
03/10/25
Executive Engineer
RWD Work DIV. Mohania
03/10/25



8388 17109/2025 10001=1000 सुशील कुमार सिंह ए.ए.ई.र
AZ 782143

Agreement

This Agreement, made the 03rd day of OCT 2025.

Between The Executive Engineer, RWD Work Division Mohania For (Name and address of employer) (hereinafter called "the Name and Address of Contractor") of the part, and

Sushil Kumar Singh (Bid Id-617189)
At- Parwa Panarwa Rohtas Bihar 802215

Where as the Employer is desirous that the contractor execute Construction & Six Year Maintenance of Package no.- MMGSY(AWSESH-SC) Mohania/57 (Tender Id- 140990) "Under MMGSY(AWSESH-SC)" [name and identification number of contract] (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 2,10,41,239.00 (Two Crore Ten Lac Forty One Thousand Two Hundred Thirty Nine Only) i.e.29.00% (Twenty Nine Point Zero Zero Percent) Below BOQ Rate with the intended date for the whole of the Construction works 12 months from the date of issue of Work Order.

Sl no.	Name of Road	Block	Length
1	Ramdayal Bind Ke Ghar to Noun Tola	Durgawati	1.232 km
2	Asudha Near Gopinathpur PCC Road to Bichhiya Harijan Tola	Durgawati	1.500 km

Executive Engineer
RWD Work DIV. Mohania

Sushil Kumar Singh

Construction & Six Year Maintenance of Package no.-MMGSY(AWSESH-SC) Mohania/57 "Under MMGSY(AWSESH-SC)"

NAME OF CONTRACTOR- Sushil Kumar Singh (Bid Id-617189)
At- Parwa Panarwa Rohtas Bihar 802215

RATE Quoted-29.00%Below of BOQ Rate (TENDER ID-140990)

Sl no.	Name of Road	Block	AA AMOUNT Const+ MAINT.+CONT./DATE/ LENGTH	TS AMOUNT/ DATE	Construction Work	Maintenance Work						Total construction & Maintenance
						1st.Year	2nd.Year	3rd.Year	4th.Year	5th.Year	Sixth. Year	
1	Ramdayal Bind Ke Ghar to Noun Tola	Durgawati	126.780+12.123+3.987=142.890/ Letter No.-804, Dt.- 28.04.2025/ Length - 1.232 km	125.230+12.348=137.578/ Letter No. - 370 Dt.- 09.05.2025	8891987.00	148454.00	159469.00	166646.00	171218.00	101363.00	130036.00	9769173.00
2	Asudha Near Gopinathpur PCC Road to Bichhiya Harijan Tola	Durgawati	140.160+19.517+4.351=164.023/ Letter No.-804, Dt.- 28.04.2025/ Length - 1.500 km	138.84+19.93=158.77/ Letter No. - 370 Dt.- 09.05.2025	9857661.00	259872.00	261580.00	257920.00	251725.00	180486.00	202822.00	11272066.00
GRAND TOTAL					18749648.00	2291591.00						21041239.00

Executive Engineer
Road & Work DIV. Mohania
03/10/25
03/10/25

OFFICE OF THE EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION, MOHANIA
Letter of Acceptance

Date:- 07.07.2025

Letter No:- 1461 / Mohania,

From,

Executive Engineer,
R.W.D. Works Division, Mohania

To,

Sushil Kumar Singh (Bid ID-617189)
At.-Parwa Panarwa Rohitas Bihari 802215
Mob No.:- 9991664925, 7992202174
Email:- sushilkumarsingh884@gmail.com

Subject:- The acceptance of ITB Bid for Construction & Five Year Maintenance of "Tender Package No. MMGSY(AWSESH-SC) Mohania/57 (Tender ID-140990)" Under MMGSY (AWSESH-SC)

Dear Sir,

This is to notify you that the Employer, namely, The Executive Engineer, RWD Work Division, Mohania in Pursuance of Chief Engineer-2 (Gaya) RWD Bihar Letter No. 1117 we dated 04.07.2025 has accepted your Bid ID No. 617189 for execution of Construction & Five Year Maintenance of "Tender Package No MMGSY(AWSESH-SC) Mohania/57 (Tender ID-140990)" Under MMGSY (AWSESH-SC) of the Contract Price of Rupees 2,10,41,239.00 (Rs Two Crore Ten Lac Forty One Thousand Two Hundred Thirty Nine Only) i.e. 29.00 % (Twenty Nine Point Zero Zero Percent) Below to the Estimated Rate as corrected and modified in accordance with the Instruction to Bidders is hereby accepted by our Agency.

You are here by requested to furnish Performance Security including an additional security for unbalanced bid in terms of ITB clause 27.4 for an amounts of (Performance Security Rs 5,26,100+ Additional Performance Security Rs 86,68,400.00) total Rs 91,94,500.00 (Ninety One Lac Ninety Four Thousand Five Hundred Only) within 10 days in accordance with the Conditions of Contract using System Generated BG with SFMS (Structured Financial Massaging Services) Number Valid for 7 Year 28 Days the purpose form in section VIII annex D and sign the contract for Purpose of Verification Beneficiary Bank SBI State Bank of India Bailey road Branch Patna IFSC Code-SBIN0006379 and Division Email ID- ee.rwdworkmohania@gmail.com Must be sanctioned falling which action as stated in Para 34.2 of ITB will be taken.

Additional Performance	
Guarantee @0.25 X 5.00% =	1.25 %
@ 0.50 X 10.00% =	5.00 %
@ 1.00 X 5.00% =	5.00 %
@ 2.00 X 9.00% =	18.00 %
Total =	29.25 %
Total (A) - 86,68,400.00	
For Agreement-2.5% (B) -----	5,26,100.00
TOTAL (A+B)-----	91,94,500.00
E/M DEPOSIT IN TENDER— E-Payment	
REST TOTAL DEPOSIT- 91,94,500.00	

Your Faithfully

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Agency: _____

Executive Engineer
R.W.D. Works Div. Mohania

Executive Engineer
R.W.D. Works Div. Mohania