

original

**OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION, BUXAR.**

Work Order by Chief Engineer1, Rural Works, Department, Patna Vide his
Letter NO.- 1931, Dated.- 25.09.2025

MMGSUY (RRSMP) - sc

Package No.- RRSMP/25-26 BUXAR/04

Tender No.- 143268, Bid No.- 625793

Name of agency:-

M/S VAISHNO ENTERPRISES

At.- Veer Kunwar Singh Colony, Charitravan

Distt.-Buxar- 802101

Mob. No. – 9934138990, 9386820827

Email id- vaishnovinodbxr@gmail.com

Agreement Value Construction Rs. 9,74,17,524=00

Agreement Value Maintenance Rs. 2,01,37,55=00

Total : Rs. 11,75,55,179=00

Agreement No.....22...../ CMBD OF 2025-26

Date of Start work26-09-2025.....

Date of Completion work. 25-09-2026.....

Registration No.:- **1210203/2021, Class-I**

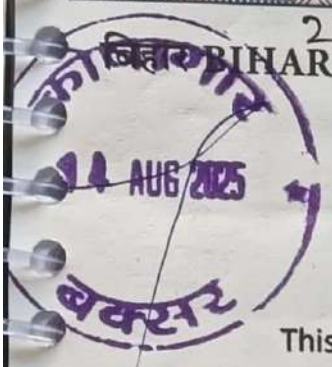
M/s Valshno Enterprises

Vinod Kumar Singh
Partner

Signature of the Contractor.

Executive Engineer

R.W. Works Division, Buxar



2083 मैसर्स वैष्णो इंटरप्राइजेज वीर कुंवर सिंह
 कालोनी चरित्रवन बक्सर धाना- AY 674328
 बक्सर नगर जिला - बक्सर
 वास्ते - एग्रीमेन्ट
 रिमा ठाकुर
 ला० न०- 3/07/08
 स्टाम्प भेन्डर, बक्सर
 03.10.2025

AGREEMENT FORM

This Agreement made the17.....day of.....NOV....., 2025

Between The Executive Engineer R.W.D Work Division Buxar ("The Employer") of the one part, and M/s vaishno enterprises, At.- Veer Kunwar Singh Colony, Charitravan, Buxar, Distt.-Buxar- 802101_[Name & 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/ Const. of Bridge **Package No.- RRSMP/25-26 - Buxar/04, Tender No.- 143268, Bid No.- 625793** (hereinafter called "The Const. Works & Routine Maintenance") and the E/I has accepted the Bid by the Contractor for the execution of such construction Works & Routine Maintenance and the remedying of any defects therein, at a contract price of **Rs. - 11,75,55,179.00** (Eleven Crore Seventy Five Lac Fifty Five thousand One Hundred Seventy Nine) only

Sl. No.	Package/ Project No.	Road Name	Length (in km)
1	RRSMP/25-26	Buxar dhansoi basawn kala road to Itauna ahir tola	2.060
2	Buxar/04	Buxar dhansoi main road to Fatehpur	2.560
3		Buxar dhansoi road to Gopinathpur	1.230
4		Buxar itarhi harpur road to Harpur noniya toli	1.340

M/s Vaishno Enterprises
 Vinod Kumar Singh
 PARTNER

pb
 17.11.25
 Executive Engineer
 R.W.D. (W) Div., Buxar

17/11/25
17/11/25

5	RRSMP/25-26 Buxar/04	Chausa dhansoi road to Hakimpur harijan dera toli	1.300
6		Chausa dhansoi road Kukuda hote huye to Jamuaon tak	2.400
7		Chausa Dhansoi road to Alampur	1.300
8		Chausa Dhansoi Road to Dharampur Musahar Toli	1.000
9		Chilvila to Kadipur bhelpur	3.380
10		Indore Tar to Indaur Gram	2.100
11		Itarhi kapoorpatti Road to Gajarahi Dera	0.600
12		Lodhas Road to Nihampur Ahir tola hote huye brahman tola tak	1.020
13		MMGSY Orap Khurd Pul to Mukund Dera Paschmi Tola Path ke Gadhadhiya Nahar Line to Mathauli Tola 7 Kurnampur	0.750
14		South lodhas nahar road to Lodhas dera basti tak	0.580
15		Atrauna PMGSY ROAD to Atarauna Harijan Toli	1.800
16		L055-BUXAR DHANSOI to Kashimpur (L55)	1.200
17		Chausa Dhansoi path to Mangolpur tak path	1.280
18		Santh Bruna More To Baruna Harijan Tola	0.800

[Rate- 18.81 % Below] Eighteen Decimal Eight Nine Only.

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement , words and expressions shall have same meanings as are respectively assigned to them in the general Conditions hereinafter referred to, they shall be deemed to form and be read and construed as part of this Agreement .
2. In consideration of the payment to be made by the E/I to the contractor as herein after mentioned the contractor hereby covenants with the E/I to execute and complete the Const. Works & Routine Maintenance and remedy any defects therein in conformity in all aspects with the provisions of the contract.
3. The E/I 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 provision of the contract at the times and in the manner prescribed by the contract .
4. The following documents 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) Section VI- General Conditions
 - (iv) Section VII- Particular Conditions
 - (v) Section V- Technical Specification (General and Supplementary Technical Specification)
 - (vi) Appendix A- Drawing
 - (vii) Section IV – Work Schedule/BOQ
 - (viii) Quality Plan for Output and performance Based Road Contract as per Clause 4.9 of the Technical Specifications

M/s Valshno Enterprises

Vinod Kumar Singh

Partner

17.11.25
Executive Engineer
R.W.D. (W) Div., Buxar
17/11/25

**Office of the Executive Engineer
Rural Works Department, Works Div.- Buxar.**

Letter No.....2030 / Buxar

Date.....26/9/25.....

From,

Executive Engineer
Rural works Department
Works Division, Buxar.

To,

M/s Valshno Enterprises

At- Charitravan Buxar

Email Id.-

Tender Id - 143268

Bid Id- 625793

Subject :-

Letter of Acceptance of Tender ID-2025_RWD_143268_1, Package No. RRSMP/25-26-Buxar/04

Ref:-

CE-1, RWD Patna, letter no 1931 dated- 25.09.2025

Dear Sir,

This is to notify you that your Bid dated 08.08.2025 for execution of the Package No. RRSMP/25-26-Buxar/04 (Tender ID-2025_RWD_143268_1) [name of the contract and identification number, as given in the Instructions to Bidders] for the Contract Price of Rupees. 11,75,55,179.00 (Eleven Crore Seventy Five Lakh Fifty Five Thousand One Hundred Seventy Nine) only [amount in words and figures], 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 23,51,200.00 + 1,48,41,000.00 = 1,71,92,200.00 (One Crore Seventy One Lac Ninety Two Thousand Two Hundred only) (System Generated BG with SFMS) vide Departmental letter no. 1725 dated 08.05.2025 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.

Note:- Validity of e-B.G

- | | |
|-------------------------|-------------|
| 1. Rs. 23,51,200.00 = | 7Yr 28 Days |
| 2. Rs. 1,48,41,000.00 = | 1Yr 28 Days |

faithfully

25.09.25
Executive Engineer
Rural works Department
Works Division, Buxar.

I Delete "corrected and" or "and modified" If only one of these actions applies Delete "as corrected and modified in accordance with the Instructions to Bidders" If corrections or modifications have not been effected.

Agreement Date - Agreement End Date

SL NO	Block	Name of Roads/Scheme	Length	Construction Cost	Maintenance cost	Total	1st Year	2nd Year	3rd Year	4th Year	6th Year	7th Year
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Iarhi	Buxar dhansoi basawn kala road to Itana ahir tola	2.060	7463335.00	1864410.00	9327745.00	25623.00	390628.00	409208.00	357632.00	207748.00	242965.00
2	Iarhi	Buxar dhansoi main road to Fatehpur	2.560	9353892.00	2027944.00	11381836.00	281804.00	419206.00	438656.00	386210.00	233617.00	268451.00
3	Iarhi	Buxar dhansoi road to Gopinathpur	1.230	4161600.00	873820.00	5035420.00	122510.00	179020.00	185503.00	164408.00	104997.00	117382.00
4	Iarhi	Buxar Iarhi harpur road to Harpur noniya toli	1.340	4920470.00	1153817.00	6074287.00	159000.00	242023.00	252473.00	220928.00	128617.00	150766.00
5	Iarhi	Chausa dhansoi road to Haktampur harjan dera toli	1.300	4666986.00	1029593.00	5696579.00	142748.00	213093.00	221609.00	195193.00	120395.00	136555.00
6	Iarhi	Chausa dhansoi road Kukuada hote huye to Jamuaon tak	2.400	8341399.00	2060017.00	10401416.00	284053.00	425616.00	445066.00	391169.00	242543.00	271570.00
7	Iarhi	Chausa Dhansoi road to Alampur	1.300	4893124.00	883771.00	5776895.00	124540.00	178727.00	184629.00	164503.00	111380.00	119592.00
8	Iarhi	Chausa Dhansoi Road to Dharanpur Musahar Toli	1.000	3502576.00	879159.00	4381735.00	120433.00	184876.00	192037.00	167460.00	99726.00	114627.00
9	Iarhi	Chilwila to Kadiapur bheipur	3.380	12864218.00	1958423.00	14822641.00	277716.00	395089.00	412022.00	366447.00	240947.00	266202.00
10	Iarhi	Indore Ter to Indaur Gram	2.100	6725523.00	1681983.00	8407506.00	258591.00	294296.00	328840.00	364063.00	193567.00	242626.00
11	Iarhi	Iarhi kapoorpatti Road to Gajarahi Dera	0.600	2271739.00	511193.00	2782932.00	70036.00	107583.00	110488.00	96456.00	59590.00	67040.00
12	Iarhi	Lodhas Road to Nihaiapur Ahir tola hote huye brahman tola tak	1.020	4182286.00	700312.00	4882598.00	98560.00	143941.00	148876.00	132136.00	82787.00	94012.00
13	Iarhi	MMGSY Orap Khurd Pul to Mukund Dera Paschim Tola Path ke Gadhiadhiya Nahar Line to Mathauli Tola 7 Kurampur	0.750	3079285.00	232538.00	3311823.00	36805.00	39805.00	37966.00	37966.00	42708.00	37288.00
14	Iarhi	South lodhas nahar road to Lodhas dera basti tak	0.580	2371650.00	179131.00	2550781.00	28001.00	31097.00	29162.00	29162.00	33129.00	28580.00
15	Iarhi	Atrauna PMGSY ROAD to Atarauna Harjan Toli	1.800	6855837.00	1547919.00	8403756.00	213492.00	323607.00	338412.00	296224.00	173336.00	202848.00
16	Iarhi	LOS-BUXAR DHANSOI to Kashimpur (LS)	1.200	4254615.00	838884.00	5093499.00	118139.00	173584.00	180067.00	158973.00	95593.00	112528.00
17	Iarhi	Chausa Dhansoi path to Mangolpur tak path	1.280	4402687.00	1077346.00	5480033.00	148433.00	225939.00	235228.00	205329.00	121339.00	141078.00
18	Iarhi	Santh Bruna More To Baruna Harjan Tola	0.800	3106302.00	637395.00	3743697.00	88137.00	131686.00	135840.00	120069.00	77106.00	84557.00
Total=			26.700	97417524.000	20137655.000	117555179.000	2829223.000	4099816.000	4286082.000	3854328.000	2369125.000	2659071.000

17.11.25

Executive Engineer
 R.R.S.M.P. (Genl) Buxar
 12/11/25