

## Mukhya Mantri Gramin Sadak Unnayan Yojna(MMGSUY)

AGREEMENT NUMBER :- 12 CMBD 2625-26

NAME OF WORK :- Construction of road Under Pkg No.MMGSUY-

(RRSMP/25-26,Sasaram-2/03-2025

NAME OF CONTRACTOR :-

Narendra Kumar Singh

AT:-RAJPUT COLONY, COMPANY SARAY, SASARAM, Rohtas PO+PS- Sasaram, Distt: Rohtas Bihar Pin Code - 821115
Email ID-narendrakumarsinghntpc@gmail.com

Estimated Cost :-

Construction Cost (in lakh). :- Rs. 587.888

Maintenance Cost. (in lakh) :- RS. 71.213

Total Cost of Project(in lakh) :- RS. 659.101

Agreement Amount :-

Construction Cost (in lakh). :- Rs. 470.311

Maintenance Cost. (in lakh) :- RS. 56.970

Total Cost of Project(in lakh) :- RS. 527.281

Date of work Start :- 04.09.2025

Date of Completion :- 03.09.2026

Defect Liability Period :- 6 Years (from Loa)

Rate Quoted :- 20.00 % Below

Pan No.	BAXPS5344B
GST No.	10BAXPS5344B1ZP
Registration No/Date and Class	1220202/27.07.2027 Class Ist



ग्रामीण कार्य विभाग

Rural Works Department, Govt of Bihar

नरेन्द्र कुमार सिंह

Executive Engineer
Rural Works Department
Works Division, Sasaram-2

## OFFICE OF THE EXECUTIVE ENGINEER

Rural Works Department, Works Division-sasaram-2

Letter No.19.4.4.... Date .04/09/25.....

From.

**Executive Engineer** Rural Works Department, Works Division, Sasaram-2

To,

Narendra Kumar Singh

AT-Rajput Colony, PO- Sasaram Rohtas

(Registration No. 1220202/1st Class dt. 27.07.2027)

Mobile No.8340479685

Sub :-

Letter of Acceptance

Dear Sir,

This is to notify you that Chief Engineer-2(Gaya), Rural Works Department, Bihar Patna has accepted wide Letter No.1681(WE) Patna, dated 02.09.2025 for execution of the Head 4515 MMGSUY-(RRSMP/25-26,Sasaram-2/03-2025,Tender ID-2025\_ECBIH\_143030\_1 routine maintenance of the work for Six years for the contract Price of Rupees 527.28112 (Rupees Five Crore Twenty Seven lakh Twenty Eight Thousand One Hundred Twelve only) in accordance with the instruction to the Bidders is hereby accepted by our Agency. You are hereby requested to furnish Performance Security (and additional Security for unbalanced Bids in terms of ITB clause (26.) in the form detailed in cl.30 of ITB for an amount of E/M =10.54562+ASD, 74.14890=84.69452 (Eighty Four lakh Sixty Nine thousand Four hundred Fifty Two only) Within 10 days of the receipt of this letter of Acceptance valid up to 28 days from the date of expiry of defects Liability Period i.e.upto 02.10.2032 and sign the contract, in accordance with the Conditions of Contract using for that purpose form in Section- VIII Annex.D failing which action as stated in Para 34.2 of ITB. will be taken. E-mail ID of beneficiary sbi.06379@sbi.co.in (SBIN0006379) and E-mail ID of undersigned is ee.rwd sasaram2@gmail.com is given herewith, for verification of System generated E-BG. Yours Faithfully

Executive Engineer

Rural Works Department, Works Division Sasaram -2

.Date . 04 09 20.25

Copy forwarded to:- Superintending Engineer, RWD, Work Circle, Sasaram-2/ Chief Engineer-2(Gaya), Rural Works Department, Bihar Patna/ Engineer-in-Chief, Rural

Works Department, Bihar Patna for information and necessary action.

**Executive Engineer** Rural Works Department, Works Division Sasaram -2

**Executive** Engineer Rural Works Department forks Division, Sasaram-2





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Executive Engineering Rural Works Devision, Gasaram-2, Works

AGREEMENT

Rural Vorks Department, Works Division Sasaram-2 of the one part and Narendra Kumar Singh At:- Rajput Colony PS-Sasaram, Rohtas (Bid ID:-624602) Whereas the Employer is desirons that the Contractor execute Construction of Road, Under the Package No:-RRSMP/25-26 Sasaram-2/62 Fooder ID-143030 I and thereafter undertake routine maintenance for Six years and the Employer has accepted the Bid by the Contractor for the execution and consplction of such works and the remedying of any defects routine, maintenance there in, at a contract price of Rupees 52728112 & (Rup Five Coore Twenty Seven Inkh Twenty Eight Thousand One Handred Tweive only)

मिल्द्र कमार सिंह

Executive Engineer
Rural Works Department
Works Division, Sasaram-2

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