



बिहार सरकार

OFFICE OF THE EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION, BENIPATTI

Agreement No.

33 CMBD/2025-26

NAME OF WORK:-

RRSMP/24-25-BENIPATTI/05 in Bisfi Block Under Work
Division, Benipatti in Notice Inviting Tender-RRSMP-05/25-26
(Tender ID- 2025_RWD_141991_1) BID ID-620110

NAME OF AGENCY:-

Om Construction J.V. (Joint Venture) Ram Chowk, Bhauwara,
Madhubani, Bihar, Pincode-847212, Gmail-omnamonarayan197
@gmail.com, Phone No.9431202889

❖ Estimated Cost

Sl.No.	Name of road	Const. Cost (Rs)	Maint. Cost (Rs)	Emergent Price & Administrative Cost	Total (Rs)
1	L043-T03 to Heropati (Track 43), Length-0.500 KM	2623000.00	567000.00	583000.00	3773000.00
2	L034-T02 SH to Gorhaniya (Track 34), Length-4.600 KM	35940100.00	5006600.00	7472800.00	48419500.00
3	Darbhangha Sima to Sasaram Pubi Dalit Tol Singrahi Yadav. Length-3.210 KM	26057800.00	3657600.00	5423100.00	35138500.00
4	Ramuniya to Pokhar tola. Length-1.500 KM	12698900.00	1727900.00	2632900.00	17059700.00
5	L058 -T03 to Kamlabari East Tole (Track 58) Length-1.950 KM	15832400.00	2146500.00	3281100.00	21260000.00
6	Kokila Chowk (Usauthu) to Singhiya Utrai Tol. Length-6.563 KM	57700200.00	7208500.00	11845800.00	76754500.00
7	Bisfi (Kokila Chowk) to Narsam Path . Length-6.000 KM	52671100.00	6341700.00	10769800.00	69782600.00
8	L059-T03 to Damlaghat (Track 59). Length-2.200 KM	18247500.00	2461100.00	3779300.00	24487900.00
9	L063-T03 TO RAGHAULI (TRACK63). Length-2.280 KM	19513700.00	2630500.00	4041200.00	26185400.00
	Total	241284700.00	31747400.00	49829000.00	322861100.00

Total Rs. 32,28,61,100.00 (Rupees Thirty Two crore Twenty Eight lakhs Sixty One thousand One hundred) only.

❖ Agreement Value

Sl.No.	Name of road	Const. Cost (Rs) (Construction+GST+L.C+ Seigniorage Fee)	Maint. Cost (Rs) (Construction+GST+ L.C+ Seigniorage Fee)	Total (Rs)
1	L043-T03 to Heropati (Track 43), Length-0.500 KM	2474091.00	432503.00	2906594.00
2	L034-T02 SH to Gorhaniya (Track 34), Length-4.600 KM	34014098.00	4374662.00	38388760.00
3	Darbhangha Sima to Sasaram Pubi Dalit Tol Singrahi Yadav. Length-3.210 KM	24702395.00	3262814.00	27965209.00
4	Ramuniya to Pokhar tola. Length-1.500 KM	12049824.00	1589430.00	13639254.00
5	L058 -T03 to Kamlabari East Tole (Track 58) Length-1.950 KM	14997473.00	1913320.00	16910793.00
6	Kokila Chowk (Usauthu) to Singhiya Utrai Tol. Length-6.563 KM	54704584.00	6589999.00	61294583.00
7	Bisfi (Kokila Chowk) to Narsam Path . Length-6.000 KM	49821996.00	5491496.00	55313492.00

[Signature]

PARTNER

Executive Engineer
RWD Work Division
Benipatti

10.10.25

8	L059-T03 to Damlaghat (Track 59). Length-2.200 KM	17318015.00	2251565.00	19569590.00
9	L063-T03 TO RAGHAULI (TRACK63). Length-2.280 KM	18416404.00	2258162.00	20674566.00
	Total	228498880.00	28163952.00	256662831.00

As per मुख्य अभियंता-6 ग्रामीण कार्य विभाग, दरभंगा का पत्रांक- 1409 दरभंगा, दिनांक-12.08.2025
Rs. 256662831.00 (Rupees Twenty Five Crore Sixty Six Lakh Sixty Two Thousand Eight Hundred Thirty One) Only.

Rate:-

6.72 (Six Decimal Seven Two) % Below From B.O.Q Rate

Executive Engineer
R.W.D. (W) Division, Benipatti.

Registration No:-

Mobile No:-

e-mail:-

GST No:-

PAN No:-

EPF NO-

Date of Start:-

Date of Completion :-

1250584, Class-1, period from-10.09.2025 to 09.09.2030
9431202889

omnamonarayan197 @gmail.com

10AAJFO7739F1ZA

AAJFO7739F

BRMUZ1985074000

28.08.2025

27.08.2026 months (.....12.....) For Construction work
with maintenance period up to

Certified that this C.M.B.D. agreement contain
Hand written pages only.

Executive Engineer
R.W.D. (W) Division, Benipatti.

OM CONSTRUCTION J.V.

PARTNER

Executive Engineer
R.W.D. Work Division
Benipatti

Office Of The Executive Engineer
Rural Works Department, Works Division, Benipatti, Madhubani.

Agreement No:- **33CMBD/2025-26**

Name of the Work :- RRSMP/24-25-BENIPATTI/05 in Bisfi Block Under Work
Division, Benipatti in Notice Inviting Tender.-RRSMP-05/25-
26 (Tender ID- 2025_RWD_141991_1) BID ID-620110

Name of the Agency :- Om Construction J.V. (Joint Venture), Ram Chowk,
Bhauwara, Madhubani, Bihar, Pincode-847212, Gmail-
omnamonarayan1976@gmail.com, Phone No.9431202889

Agreement Amount

(Construction+GST+L.C+ Seigniorage Fee) :-

Construction-Rs. 18,98,18,118=00

GST(18%)-Rs. 3,48,55,793=00

L.C(1%)-Rs. 18,98,183=00

Seigniorage Fee-Rs.19,26,786=00

Total Agreement Construction Amount with
Tax (Construction+GST+L.C+SeigniorageFee)

Rupees.22,84,98,880=00(Rupees Twenty

Two Crore Eighty Four Lakh Ninety Eight

Thousand Eight Hundred Eighty) Only.

Agreement Amount

(Maintenance+GST+L.C+ Seigniorage Fee) :-

Maintenance -Rs. 2,35,46,609=00

GST(18%)-Rs. 42,96,196=00

L.C(1%)-Rs. 2,35,465=00

Seigniorage Fee-Rs.85,681=00

Rupees. 2,81,63,951=00(Rupees Two Crore

Eighty One Lakh Sixty Three Thousand

Nine Hundred Fifty One) Only.

Total Agreement Amount:-

Rupees.-25,66,62,831.00 (Rupees Twenty
Five Crore Sixty Six Lakh Sixty Two
Thousand Eight Hundred Thirty One)
Only.

Rate Quoted:-

-6.72 % Below on Schedule Rate.

Total Earnest Money Deposit

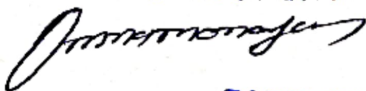
(With additional performance security) :- Rs.-

5310445/-
5133256/-
10443701/-
(one crore four lakh forty three
thousand seven hundred one only).

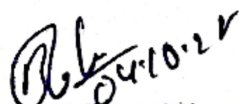
Date of Start :- **28-08-2025**

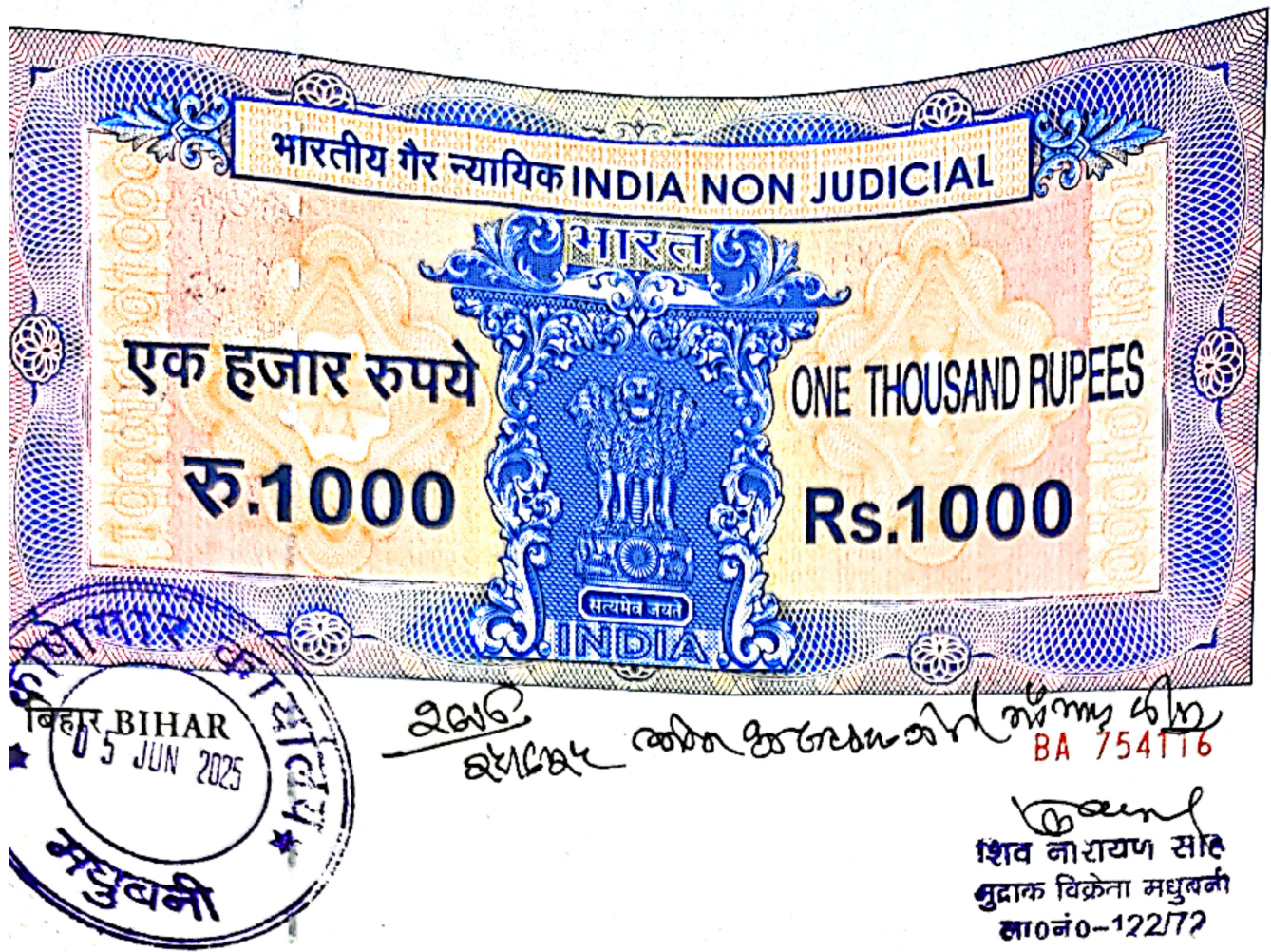
Date of Completion :- **27-08-2026**

OM CONSTRUCTION J.V.



PARTNER


Executive Engineer
RWD Work Division
Benipatti
04.10.25



AGREEMENT FORM

Agreement

This agreement made the.....Day of.....2025,
between Executive Engineer, Rural Works Department, Works Division, Benipatti, of the
one part, and Om Construction J.V. (Joint Venture), Ram Chowk, Bhauwara, Madhubani,
Bihar, Pincode-847212, Gmail-omnamonaravan1976@gmail.com, Phone No.9431202889
(hereinafter called "the contractor" of the other part)

Whereas the Employer is desirous that the Contractor execute REPAIR OF
ROAD FROM Package no. RRSMP-2024-25-BENIPATTI/05 in Bisfi Block Under Work
Division, Benipatti in Notice Inviting Tender.-RRSMP-05/2025-26 (TenderID-2025_RWD_
141991_1) (BID ID-620110) And the Employer has accepted the Bid by the Contractor for the
Execution and completion of such works and the remedying of the any defects therein at cost of
Rupees.-25,66,62,831.00 (Rupees Twenty Five Crore Sixty Six Lakh Sixty Two Thousand
Eight Hundred Thirty One) Only.

REPAIR OF ROAD FROM Package no.RRSMP-2024-25-BENIPATTI/05 in Bisfi Block Under Work Division, Benipatti in Notice Inviting Tender.- RRSMP-05/2025-26 (Tender ID- 2025 RWD 141991 1) (BID ID-620110)	Length in Km 28.803
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OM CONSTRUCTION J.V.

[Signature]
PARTNER

[Signature]
Executive Engineer
RWD Work Division
Benipatti
04.10.25

NOW THIS AGREEMENT WITNESSETH as follows:-

1. In this agreement, works and expressions shall have same meanings as are respectively assigned to them in the conditions of contract hereinafter to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In this Agreement of the payment to be made by the employer to the contractor as hereinafter mentioned the works and remedy any defects therein in all aspects with the provisions of the contract.
3. The Employer hereby covenants to pay the contractor in consideration of the execution and completion of the works and remedying the defect wherein the contract price of such as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.
4. Following documents shall be deemed to form and read and construed as part of this Agreement, viz:
 - (1) Letter of Acceptance
 - (2) Notice of proceed with works.
 - (3) Contractor's Bid
 - (4) Contractor data
 - (5) Special conditions of contract and General Conditions of contract.
 - (6) Specification MORD
 - (7) Drawing
 - (8) Bill of quantities, And
 - (9) Other document listed in the contract data as forming part of the contract

In witness where of the parried there to have this Agreement to be the day and first before written.

The common seal of -----
Was here unto affixed in the presence of

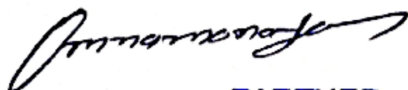
Signed, Seal and delivered by the said -----

-----In the presence of:

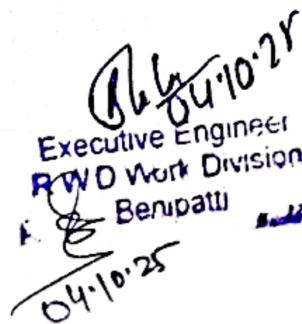
Binding Signature of Employer -----

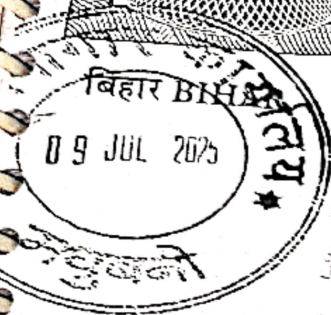
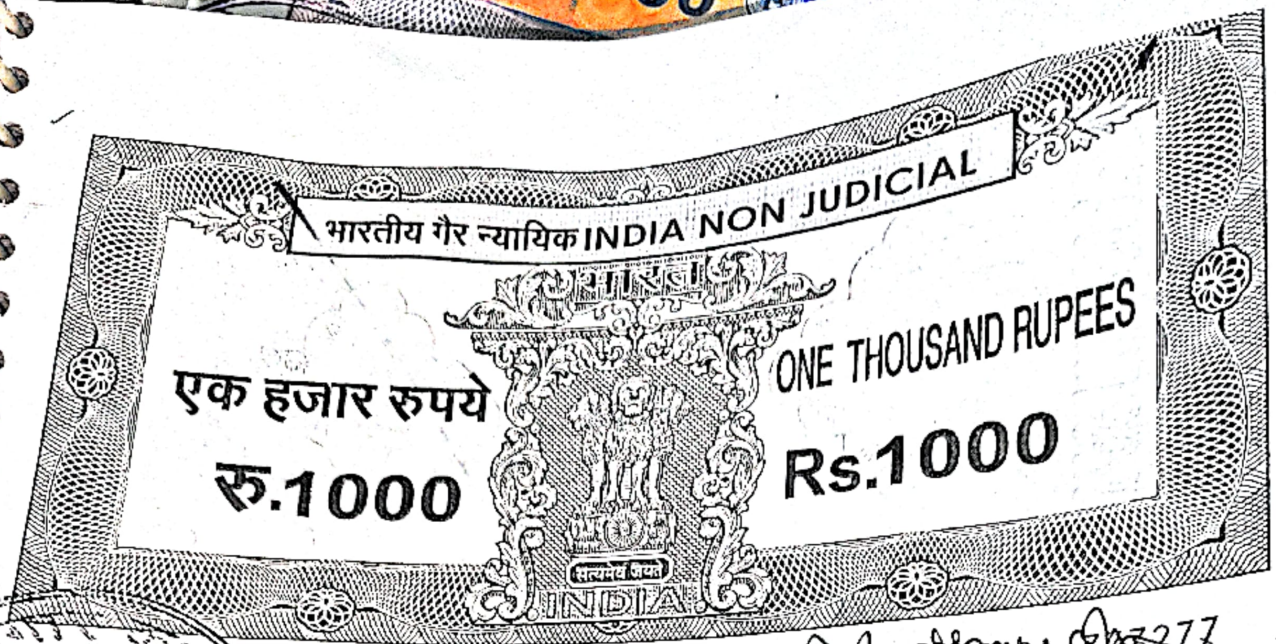
Binding Signature of Contractor -----

OM CONSTRUCTION J.V.



PARTNER


Executive Engineer
RWD Work Division
Benipatti



राम चौक मधुबनी *शिव नारायण साह* *मधुबनी* *31/07/25*

BG NO- 02100.25 IF6 0000 46
Issue Date - 03/10/2025
Expiry Date - 01/11/2032
Amount - Rs. 51,33,256/-

शिव नारायण साह
मुद्राक विक्रेता मधुबनी
ला 0 नं 0-122/72

BANK GUARANTEE (UNCONDITIONAL)



To, ₹

Executive Engineer, R.W.D.
Works Division - Benipatti

Whereas, OM CONSTRUCTION J.V. business Address- Ram Chowk Bhowara, Madhubani, Bihar, District- Madhubani, Pin Code- 847212 (hereinafter called "The Contractor") has undertaken, in pursuance of Group No. : RRSMP/24-25 BENIPATTI/05) Date _____ to execute TENDER ID -141951, RRSMP-05/2025-26 under MMGSUY head (name of contract and brief description of works) (hereinafter called "the Contractor").

AND WHEREAS is has been stipulated by you in the said contract that the contractor shall furnish you with a Bank Guarantee by a scheduled bank for the sum specified therein.

OM CONSTRUCTION J.V.

Om Construction J.V.
PARTNER



As security for compliance with his obligations in accordance with the Contract. AND whereas we have agreed to give the contractor such a Bank Guarantee :

Now therefore we hereby affirm that we are the Guarantor and responsible to you, on behalf of the contractor, up a total of 51,33,256 (amount of guarantee), Fifty one Lakh Thirty Three Thousand Two hundred fifty six rupees (amount in words), such sum being payable in the type and proportions of currencies in which the contract price is payable, and we undertake to pay you, upon your first written demands and without cavil argument, any sum or sum within the limits, 51,33,256 (amount of guarantee), as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract or of the works to be performed there under or of any of the contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid for Rs. 51,33,256 / up to 01/11/2032 (a date — days after the lapse of defect liability period).

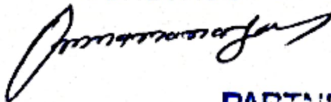
Email ID: madhubani@indianbank.co.in

Signature and seal of the guarantor

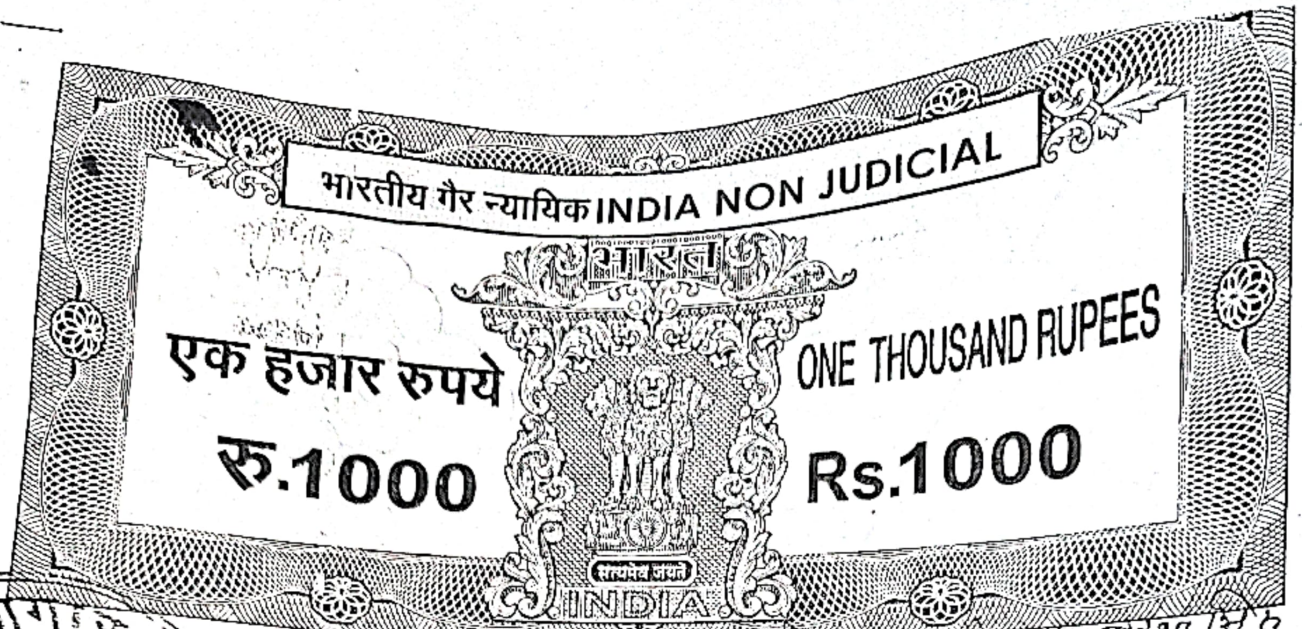



BALMUKUND SHARMA
SR. No. 58253
Name of Bank : Indian Bank
Address : VEENA KUNG, HPO/STATION ROAD,
MADHUBANI, BIHAR - 847211
Date : _____

OM CONSTRUCTION J.V.

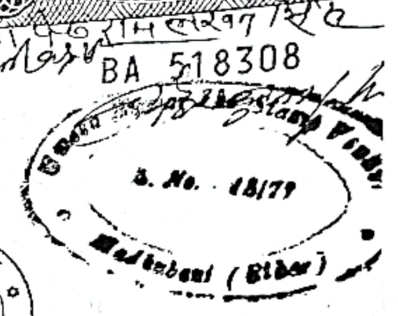


PARTNER



BIHAR 470
15/05/2022

BG NO- 0210025 IF4000047
Issue Date- 03/10/2025
Expiry Date- 02/10/2026
Amount - Rs.53,10,445/-



BANK GUARANTEE (UNCONDITIONAL)

To,

Executive Engineer, R.W.D.
Works Division - Benipatti

Whereas, OM CONSTRUCTION J.V. business Address- Ram Chowk Bhowara, Madhubani, Bihar, District- Madhubani, Pin Code- 847212 (hereinafter called "The Contractor") has undertaken, in pursuance of Group No. : RRSMP/24-25 BENIPATTI/05) Date _____ to execute TENDER ID -141951, RRSMP-05/2025-26 under MMGSUY head (name of contract and brief description of works) (hereinafter called "the Contractor").

AND, WHEREAS Is has been stipulated by you in the said contract that the contractor shall furnish you with a Bank Guarantee by a scheduled bank for the sum specified therein.

OM CONSTRUCTION J.V.

PARTNER



Now therefore we hereby affirm that we are the Guarantor and responsible to you, on behalf of the contractor, up a total of 53,10,445 (amount of guarantee), Fifty Three Lakh Ten Thousand four hundred forty five rupees (amount in words), such sum being payable in the type and proportions of currencies in which the contract price is payable, and we undertake to pay you, upon your first written demands and without cavil argument, any sum or sum within the limits, 53,10,445 (amount of guarantee), as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We further agree that no change or addition to or other modification of the terms of the contract or of the works to be performed there under or of any of the contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

Email ID: madhubani@indianbank.co.in

Signature and seal of the guarantor

BALMUKUND SHARMA
SR. No. 58253

Name of Bank : Indian Bank

Address : VEENA KUNG, HPO/STATION ROAD,
MADHUBANI, BIHAR - 847211

Date : _____

PARTNER

Agreement Details

Name of work:-	HEAD RRSMP/24-25-BENIPATTI/05 in Bisfi Block Under Work Division, Benipatti in Notice Inviting Tender.- RRSMP-05/25-26 (Tender ID- 2025_RWD_141991_1) BID ID-620110	BOQ Amount (Rs.)
Name of Contractor:-	Om Construction J.V.(Joint Venture), Ram Chowk, Bhauwara, Madhubani, Bihar, Pincode-847212, Gmail- omnamonarayan1976@gmail.com, Phone No.9431202889	275153121.28
Tender ID:-	141991	
Agreement Value:-	256662831.00	
2% PSD:-	5133256.00	
1.93% Additional Performance Security for 6.72% Below rate	5310455.00	
Total:-	10443711.00	
EMD (-)		
Balance :-	10443711.00	
Say Rs.	10444000.00	
Bid Date:-	05.07.2025	
Date of LOA:-	28.08.2025	
Date of Completion:-	 (..... Months)	
Defect liability period:-	+..... Days=.....	

OM CONSTRUCTION J.V.


PARTNER

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

Letter No. 1932 / Benipatti

Date 28.08.25

To:-

Letter of Acceptance

Om Construction J.V.(Joint Venture)

Ram Chowck Bhauwara

Madhubani

Dist Madhubani Bihar Pincode: 847102

Ref No:-

Letter No:-1409, Date:-12.08.2025 of Engineer In Chief, RWD Bihar, Patna

Dear Sir,

This is to notify you that your bid date-06.05.2025 for execution of the construction of Road With Maintenance Work From (Package No- RRSMP/24-25Benipatti/05(Tender Id-141991,Bid Id-620110)under MMGSUY and routine maintenance for the works for Seven years for the contract price Rs.- Rupee 25,66,62,831(Twenty Five Corer Sixty six Lakh Sixty Two thousand Eight Hundred Thirty one) only as corrected and modified in accordance with the instructions to Bidders is hereby accepted by our Agency.

We note that per bid, you do not intend to subcontract any component of work. You are hereby requested of furnishing performance security including an additional security for unbalanced bid in term of ITB clause 27.4, for an Amount of Rs.- 10443711.00(say Rs 10444000.00) (In form of System Generated BG With SFMS(Structured Financial Massaging Services).For BG Verification beneficiary bank nameSBI Bank Bailey Road Patna, IFSC Code-SBIN0006379,Emailid-rwdbenipatti@gmail.com mentioned on EBG. BG Should validity of 7 yeras,28 Days)within 10 days in accordance with the condition 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,

Executive Engineer

R.W.D. (W) Division, Benipatti

Memo..... Date.....

Copy forwarded to SE,RWD,Work Circle ,Madhubani/CE-6,RWD Darbahanga for Information.

Yours faithfully

Executive Engineer

RWD (W), Div.- Benipatti

OM CONSTRUCTION J.V.

PARTNER

मुख्य अभियंता-6 दरभंगा का कार्यालय
ग्रामीण कार्य विभाग।

/दिनांक- 12/8/25

पत्रांक- 1409
प्रेषक,

ई0 चन्द्रहास कुमार
मुख्य अभियंता-6
सेवा में,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बेनीपट्टी।

विषय: शीर्ष MMSUY योजनान्तर्गत कार्य प्रमण्डल, बेनीपट्टी के अधीन RRSMP/24-25 Benipatti/05 (Tender ID-141991) कार्य की निविदा की स्वीकृति के संबंध में।

महाराज,
विभागीय पत्रांक-मु030(अ0उ0)-4515-01-792/2025 पार्ट-II-2807 अनु0, दिनांक 11.08.2025 द्वारा संसूचित आदेश के अनुपालन में उपर्युक्त विषयक कार्य विहार लोक निर्माण संहिता के कंडिका-163 के आलोक में इस कार्य को इसके योग्य सफल निविदाकार MS OM CONSTRUCTION (BID ID-620110) को उनके द्वारा निविदित दर, जो परिमाण विपत्र की दर से 6.72 (छः दशमलव सात दो प्रतिशत) कम है, को स्वीकृत करते हुए सम्पूर्ण कार्य कुल 25,66,62,831/- (पच्चीस करोड़ छियासठ लाख बारसठ हजार आठ सौ इकतीस) रुपये मात्र की लागत पर आपकी अनुशंसा एवं कार्यहित में आवंटित किया जाता है।

- निविदा की स्वीकृति सिर्फ इसी कार्य के लिए है, जो भविष्य में पूर्वाधार नहीं होगा।
- CMBD के संसंगत कंडिकाओं के अनुरूप संवेदक से एकरारनामा हेतु Performance Security के रूप में E-BG प्राप्त किया जाय या विभागीय पत्रांक-मु030(नि0 एवं गु0नि0) विविध कार्य-06-153/2024-1725, दिनांक 08.05.2025 में दिये गये निदेश के आलोक में विहार राज्य अवस्थित Scheduled Commercial Banks से e-BG (Electronic Bank Guarantee) के स्थान पर System Generated BG with SFMS (Structured Financial Messaging Services) Number को मान्य करते हुए BG निर्गत करते समय BG के सत्यापन हेतु विभाग के Beneficiary Bank (भारतीय स्टेट बैंक, बेनी रोड शाखा, पटना) का IFSC Code-SBIN0006379 एवं संबंधित कार्य प्रमण्डल के Email Id का अनिवार्य रूप से उपयोग किया जाय।
- एकरारनामा के पूर्व निविदा सूचना के अनुसार सभी वांछित कागजातों की अद्यतन स्वच्छ एवं सत्यापित प्रति निश्चित रूप से प्राप्त कर लिया जायेगा।
- एकरारनामा से पूर्व कार्यपालक अभियंता यह सुनिश्चित कर लेंगे कि निविदाकार डिबार सूची/काली सूची या कार्य लंबित सूची में शामिल न हों।
- कार्य में व्यवहृत सामग्रियों का दर प्राक्कलन में स्वीकृत लीड के आधार पर दिया गया है, कार्य कराते समय अगर इसमें कमी पाई जाती है तो उसके दर में सापेक्ष कमी कर दी जायेगी।
- इस कार्य के संबंध में ग्रामीण कार्य विभाग, विहार सरकार द्वारा निर्गत प्रशासनिक स्वीकृति एवं प्रावैधिक स्वीकृति तथा निविदा आमंत्रण सूचना में उल्लेखित शर्त एकरारनामा का भाग होगा, जिसे विशेष शर्त में जोड़कर संवेदक के साथ एकरारनामा किया जायेगा।
- अनुमोदित किये गये तुलनात्मक विवरणी के प्रत्येक बिन्दु की जाँच अपने स्तर से स्वयं कर लेंगे एवं त्रुटि पाये जाने की स्थिति में वस्तुस्थिति से तत्क्षण अधोहस्ताक्षरी को अवगत करायेंगे। त्रुटि के सुधारोपरान्त एकरारनामा की कार्रवाई की जायेगी।
- एकरारनामा के समय प्रत्येक मद के भाषा की शुद्धता की जाँच कार्यपालक अभियंता स्वयं कर लेंगे एवं यह सुनिश्चित करेंगे कि इसमें कोई त्रुटि न हो।
- कार्यारम्भ के पूर्व कार्यपालक अभियंता कार्य स्थल के निरीक्षणोपरान्त स्थल की स्थिति एवं प्राक्कलन में किये गये उपबंध से पूरी तरह आश्वस्त हो लेंगे एवं प्रशासनिक स्वीकृति तथा प्रावैधिक स्वीकृति के अग्रसारण प्रारूप में दिये गये निदेश का अनुपालन सुनिश्चित करायेंगे। पथ का नाग, परिमाण विपत्र की राशि, तकनीकी स्वीकृति की राशि, प्रशासनिक स्वीकृति की राशि, संवेदक द्वारा उद्धृत दर, परक्रमित दर, Bid Capacity आदि का मिलान कर ही कार्य आवंटन आदेश निर्गत करेंगे। अधीक्षण अभियंता/कार्यपालक अभियंता कार्य आवंटन/LOA निर्गत करने से पूर्व मिलान कर लेंगे कि परिमाण विपत्र की राशि प्रशासनिक अनुमोदन की राशि के अनुज्ञेय सीमा के अन्दर है। यदि अनुज्ञेय सीमा से अधिक हो तो एकरारनामा के पूर्व पुनरीक्षित प्रशासनिक अनुमोदन प्राप्त कर लिया जाय।
- कार्यादेश निर्गत करने से पहले संबंधित संवेदक से एकरारित अवधि के अन्दर कार्य समाप्त करने हेतु मासिक कार्य प्रोग्राम हस्ताक्षरित कराकर प्राप्त कर लेंगे जो की एकरारनामा का भाग होगा।
- अधीक्षण अभियंता एवं कार्यपालक अभियंता विशेष रूप से ध्यान देंगे कि कार्य मानक विशिष्टियों के अनुरूप निर्धारित कार्य अवधि के अंदर पूरा की जायेगी।

OM CONSTRUCTION J.V.

PARTNER

eProcurement System for Pradhan Mantri Gram Sadak Yojana (PMGSY)

Created By: Ram Achal Yadav
Created Date/Time: 07-Aug-2025 05:40 PM
Tender Title: RRSMP/24-25 Benipatti/05
Tender ID: 2025_RWD_141991_1

Tender Inviting Authority: Engineer-in-Chief-Additional Commissioner-cum-Special Secretary, RWD, Bihar, Patna
Name of Work: RRSMP-24-25-BENIPATTI-05
Contract No:

SCHEDULE OF WORK / ITEM(S)					Quoted Rate in Figures and Words (Iteration 0)	
Sl.No	Bidder Name	Estimated Rate	Quoted Percentage	Rate	Amount	
1.00	MS OM CONSTRUCTION (GSTN-NA) BID ID -620110	275153121.2	-6.72	256662831.5	Twenty Five Crore Sixty Six Lakh Sixty Two Thousand	
2.00	ALAM ENTERPRISE & BROTHERS (GSTN-NA) BID ID -620731	275153121.2	-0.00	275153121.2	Eight Hundred Thirty One	
3.00	BAISHAW CONSTRUCTION PVT.LTD. (GSTN-NA) BID ID -620276	275153121.2	-0.27	274410207.3	Twenty Seven Crore Fifty One Lakh Fifty Three Thousand One Hundred Twenty One	
					Twenty Seven Crore Forty Four Lakh Ten Thousand	

Lowest Amount Quoted BY: MS OM CONSTRUCTION(256662831.53)

Signature Not Verified

Digitally signed by VIKASH AGRawal
Date: 2025.09.15 12:52:50 IST
Location: Pradhan Mantri Gram Sadak Yojana-PMGSY

04-10-25
BENIPATTI
RWD
2025