

BLOCK-ADHAURA (ORIGINAL - COPY)

MMGSY (AWSESH-ST)

Const.- 9,85,78,196.00
Maint.- 51,96,631.00
.....
TOTAL- 10,37,74,827.00



बिहार सरकार

Construction and 6Yrs. Maintenance under MMGSY (AWSESH-ST) "Tender title- MMGSY (AWSESH-ST)-Bhabhua-56, (Tender ID-143225)"

Contractor Name:- Jai Mata Dee and Maa Sita Construction Prop Sanjay Kumar

Village-Pachpokhari, PS-Baghila, Nokha, Rohtas-802217 Bid id (626245)

Agreement No:- CMBD 13 /2025-26

Accepted Rate:- 10.28 % Below

Agreement Value:-10,37,74,827.00

Date of Work Start:- 23.1.25

Intended Date of Completion:- 22.1.26

PAN	AWMPK9580H
GST No.	10AWMPK9580H1ZA
REGISTRATION NO	1240478 Class-1, RWD, BIHAR

JAI MATA DEE AND MAASITA CONSTRUCTION

Sanjay Kumar

Proprietor

[Signature]
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, भूमि आ
26/1/25

"Tender title- MMGSY (AWSESH-ST)-Bhabhua-56 (Tender ID-143225) Under MMGSY (AWSESH-ST)												
NAME OF CONTRACTOR- Jai Mata Dee and Maa Sita Construction Prop Sanjay Kumar, Village-Pachpokhari, PS-Baghila, Nokha, Rohtas-802217 (Bid I.D-626245)												
RATE Qouted i.e. 10.28% Below of BOQ Rate (TENDER ID-143225)						BLOCK- Adhaura						
Name of Road/Bridge	Length (In K.M/M)	Construction Work	Maintenance Work	Maintenance Work						Total construction & Maintenance		
				1st.Year	2nd.Year	3rd.Year	4th.Year	5th.Year	6th.Year			
1. Kadhah Kala Road to Banodag (BOQ Rs)	6.100	57706006.00	5358363.00	922974.00	967546.00	1007060.00	1042984.00	635416.00	782383.00	63064369.00		
10.28% Agreement		51773829.00	4807523.00	828092.00	868082.00	903534.00	935765.00	570095.00	701954.00	56581352.00		
2. Construction of Bridge (At Ch 1+280 M) Kadhah Kala Road to Banodag Road (BOQ Rs)	68.28	31190905.00	228770.00	32239.00	36529.00	41652.00	46221.00	33359.00	38770.00	31419675.00		
10.28% Agreement		27984480.00	205252.00	28925.00	32774.00	37370.00	41469.00	29930.00	34784.00	28189732.00		
3. Construction of Bridge (At Ch 1+800 M) Kadhah Kala Road to Banodag Road (BOQ Rs)	26.14	20976243.00	204922.00	30030.00	33125.00	36705.00	39962.00	30677.00	34423.00	21181165.00		
10.28% Agreement		18819887.00	183856.00	26943.00	29720.00	32932.00	35854.00	27523.00	30884.00	19003741.00		
Total Agreement		98578196.00	5196631.00	833960.00	930576.00	973836.00	1013088.00	627548.00	767622.00	103774827.00		

MAA SITA AND JAI MATA DEE CONSTRUCTION

Sanjay Kumar

Proprietor

26/9/23
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
राज्य सड़क डिविजन, भुवनेश्वर
751 005



बिहार BIHAR

नगर पदाधिकारी
हलतार, साधारण

Agreement

This agreement made the 13/25-26 day of 2025-26

Between The Executive Engineer, RWD Works Division Bhabhua.

("The E/I") of the one part, and [Name & address of Contractor]

Jai Mata Dee and Maa Sita Construction Prop Sanjay Kumar

Village-Pachpokhari, PS-Baghila, Nokha, Rohtas-802217 ("The Contractor") of the other part.
(Bid I.D-626245)

Whereas the E/I is desirous that the contractor execute Construction of road/ bridge and performance based Rural Road contractor for the Routine Maintenance (output and performance based) of Roads/Construction of bridge "Tender title- MMGSY (AWSESH-ST)-Bhabhua-56 (Tender ID-143225) Under MMGSY (AWSESH-ST) Scheme (hereinafter called "The contractor Works & Routine Maintenance") and the E/I has accepted the Bid by the contractor for the execution of such The contractor Works & Routine Maintenance and the remedying of any defects therein, at a contract price of Rupees 10,37,74,827.00 (Rs Ten Crore Thirty Seven Lacs Seventy Four Thousand Eight Hundred Twenty Seven Only) i.e. 10.28 % (Ten Point Two Eight Percent) Below to the Estimated Rate

Sl.No.	Package Number/Project Number	Road/Bridge Name	Length (Km/M)
1	MMGSY (AWSESH-ST)-Bhabhua-56	1. Kadahar Kala Road to Banodag 2. Construction of Bridge (At Ch 1+280 M) Kadahar Kala Road to Banodag Road 3. Construction of Bridge (At Ch 1+800 M) Kadahar Kala Road to Banodag Road	6.100 68.28 26.14

JAI MATA DEE AND MAASITA CONSTRUCTION

Sanjay Kumar

Proprietor

कार्यवाहक अभियंता
सामान्य कार्य विभाग
हलतार, साधारण

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

No:- 1699 / Bhabhua,

Date:- 23.09.25

From,

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

To,

Jai Mata Dee and Maa Sita Construction Prop Sanjay Kumar, Village-
Pachpokhari, PS-Baghila, Nokha, Rohtas-802217 (Bid I.D-626245) Registration
No-1240478

Email id-sanjaykhairahin@gmail.com, Mo-9934462616

Subject:- The acceptance of ITB Bid for Construction of Road MMGSY (AWSESH-ST)
Package No- MMGSY (AWSESH-ST)-Bhabhua-56 (Tender ID-143225) Under
MMGSY (AWSESH-ST)

Dear Sir,

This is to notify you that the Employer, namely, The Executive Engineer, RWD Work Division Bhabhua in Pursuance of Eng In Chief R.W.D, Patna Letter No-2603, Patna dated-20.09.2025 has accepted your Bid for execution of Construction of Road MMGSY (AWSESH-ST) Package No- MMGSY (AWSESH-ST)-Bhabhua-56 (Tender ID-143225) Under MMGSY (AWSESH-ST) of the Contract Price of Rupees 10,37,74,827.00 (Rs Ten Crore Thirty Seven Lacs Seventy Four Thousand Eight Hundred Twenty Seven Only) i.e. 10.28 % (Ten Point Two Eight 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 Rs 65,74,874.00 (Sixty Five Lacs Seventy Four Thousand Eight Hundred Seventy Four Only) within 15 days in accordance with the Conditions of Contract using for the purpose form in section VIII annex D and sign the contract, falling which action as stated in Para 17.6 of ITB will be taken.

Additional Performance	
0.25x5=1.25	
0.50x5.28=2.64	
3.89%	
Total =115665210x3.89% (A)=4499377.00	
Total (A) = 4499377.00	
For Agreement-2% (B) ---2075497.00	
TOTAL (A+B)----- 6574874.00	

Your Faithfully

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Agency:- Executive Engineer

JAI MATA DEE AND MAASITA CONSTRUCTION

Sanjay Kumar

Proprietor

23/09/25
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
रुहिया प्रमण्डल, भुवनेश्वर
23/09/25