

BLOCK-Adhaura (ORIGINAL - COPY)

MGSY

Const.- 3,20,33,617.00

Maint.- 2,44,690.00

.....
TOTAL- 3,22,78,307.00



बिहार सरकार

Construction and 5Yrs. Maintenance under MGSY "Tender title- Gram Amraha ke
Pas L040-T01 se Amaraha (VR19) Path main Guruat Nadi main uhh Stariya Pul Nirman
(Tender ID-140457)"

Contractor Name:- Dhananjay Kumar Singh,

Village-Bakan, Post-Phesar, Aurangabad-824121 Bid id (615676)

Agreement No:- CMBD 0A /2025-26

Accepted Rate:- 13.91 % Below

Agreement Value:-3,22,78,307.00

Date of Work Start:- 13.6.25

Intended Date of Completion:- 12.6.26

PAN	BLVPS0589P
GST No.	10BLVPS0589P1Z6
REGISTRATION NO	1240391 Class-1, RWD, BIHAR

धनंजय कुमार सिंह

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमाणन अभिभाग

"Gram Amraha ke Pas L040-T01 se Amaraha (VR19) Path main Guruat Nadi main uchh Stariya Pul Nirman" Under - MGSY									
NAME OF CONTRACTOR- Village-Bakan, Post-Phesar, Aurangabad-824121 Bid id (615676)									
RATE Qouted i.e. 13.91% Below of BOQ Rate (TENDER ID-140457)					BLOCK- Adhaura				
Name of Bridge	Construction Work	Maintenance Work	Maintenance Work					Total construction & Maintenance	
			1st. Year	2nd. Year	3rd. Year	4th. Year	5th. Year		
1. Gram Amraha ke Pas L040-T01 se Amaraha (VR19) Path main Guruat Nadi main uchh Stariya Pul Nirman (BOQ Rs)	37209453.00	284226.00	₹ 38,293.00	₹ 46,997.00	₹ 57,131.00	₹ 66,311.00	₹ 75,493.00	37493679.00	
13.91% Agreement	32033617.00	244690.00	32966.00	40460.00	49184.00	57087.00	64992.00	32278307.00	
Total Agreement	32033617.00	244690.00	32966.00	40460.00	49184.00	57087.00	64992.00	32278307.00	


 कार्यपालक अभियंता
 ग्रामीण कार्य विभाग
 कार्यालय, पंचडोल, अरुणाचल प्रदेश
 दिनांक: 20/05/2024

चयनित गुणित निवे



बिहार BIHAR



6/2/25
2-7-25
धनंजय कुमार सिंह
श्री सावित्री कान्त
AZ 676875
रा.सं.सं. 4/93-94
वि.सं. 4/93-94
कॉन्स्ट्रक्शन विभाग

Agreement

This agreement made the 04 day of 2025

Between The Executive Engineer, RWD Works Division Bhabhua.

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

Dhananjay Kumar Singh,

Village-Bakan, Post-Phesar, Aurangabad-824121 ("The Contractor") of the other part. Bid id (615676)

Whereas the E/I is desirous that the contractor execute Initial Rectification, Minor improvement, Surface renewal, Construction of bridge/drainage/protection and performance based Rural Road contractor the Operation & Management Services of Roads/Construction of Bridge for Construction of High Level R.C.C Bridge and 5Yrs. Maintenance "Tender title- SETU/MGSUY/24-25/Bhabhua/01 (Tender ID-140457)" Under MGSUY Scheme (hereinafter called "The works & Services") and the E/I has accepted the Bid by the contractor for the execution of such The Works & Services and the remedying of any defects therein, at a contract price of Rupees 3,22,78,307.00 (Rs Three Crore Twenty Two Lacs Seventy Eight Thousand Three Hundred Seven Only) i.e. 13.91 % (Thirteen Point Nine One) Below to the Estimated Rate

Sl.No.	Package Number	Bridge Name	Length (M)
1	SETU/MGSUY/24-25/Bhabhua/01	Gram Amraha ke Pas L040-T01 se Amaraha (VR19) Path main Guruat Nadi main uchh Stariya Pul Nirman	96.80

धनंजय कुमार सिंह

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमुख
कॉन्स्ट्रक्शन विभाग

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

No:- 995 / Bhabhua,

Date:- 13.06.2025

From,

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

To,

Dhananjay Kumar Singh, , Village-Bakan, Post-Phesar, Aurangabad-824121
(Bid I.D-615676) Registration No-1240391

Email ld-ujjwalsingh2498@gmail.com, Mo-7992414973

Subject:- The acceptance of ITB Bid for Construction of Bridge, MGSY Package No-SETU/MGSY/24-25/Bhabhua/01 (Tender ID-140457) Under MGSY

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-2875, Patna dated-10.06.2025 has accepted your Bid for execution of Construction of Bridge, MGSY Package No-SETU/MGSY/24-25/Bhabhua/01 (Tender ID-140457) Under MGSY of the Contract Price of Rupees 3,22,78307.00 (Rs Three Crore Twenty Two Lacs Seventy Eight Thousand Three Hundred Seven Only) i.e. 13.91 % (Thirteen Point Nine One 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 3457006.00 (Thirty Four Lacs Fifty Seven Thousand Six 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%	
0.50x8.91=4.46%	
5.71%	
Total =32278307x5.71% (A)= 1843091.00	
Total (A) = 1843091.00	
For Agreement-5% (B) ---1613915.00	
TOTAL (A+B)-----	3457006.00

Your Faithfully

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Agency:- Executive Engineer

RWD (W) Div. BHABHUA

कार्यपालक अभियंता
ग्रामीण कार्य विभाग

रि. कार्य प्रमाण्डल, भुवनेश्वर
24/6/25