

(ORIGINAL- COPY)

Block- Durgawati

# MMGSY(AWSESH- GEN)

Const.- 8,57,98,818.00  
Maint.- 89,28,205.00  
.....  
TOTAL- 9,47,27,023.00 ✓



Construction & Five Year Maintenance of "Package no.- "MMGSY(AWSESH- GEN)-Mohania-84" (Tender Id- 142588) Under MMGSY(AWSESH-GEN)

Contractor Name:- Abhinash Kumar (Bid Id-621558)

Vill.+P.o-Sahuka, P.s-Ramgarh, Dist.-Kaimur (Bihar)

Agreement No.- CMBD 07 /2025-26

Accepted Rate:-20.00% Below ✓

Agreement Value:- 9,47,27,023.00/-

Date of Issue Work Order:- 01.09.2025

Intended Date of Completion:- 31.08.2026

|                 |                                           |
|-----------------|-------------------------------------------|
| PAN             | FFNPS5396E                                |
| GST No.         | 10FFNPS5396E2Z2                           |
| REGISTRATION NO | 1240469 1 <sup>st</sup> Class, RWD, BIHAR |



Executive Engineer  
RWD Work DIV. Mohania  
01/09/25



बिहार BIHAR

## Agreement

This agreement, made the

day of

2025.

Between The Executive Engineer, RWD Work Division Mohania For (Name and address of employer)(hereinafter called "the Name and Address of Contractor") of the part, and

Abhinash Kumar (Bid Id-621558)

Vill.+P.o-Sahuka, P.s-Ramgarh, Dist.-Kaimur (Bihar)

Where as the Employer is desirous that the contractor execute Construction & Six Year Maintenance of Package no.-" MMGSY(AWSESH-GEN)-Mohania-84" (Tender Id- 142588) Under MMGSY(AWSESH-GEN) [name and identification number of contract] (hereinafter called "the works") and the Employer has accepted the Bid by the contractor for the execution and completion of such works and the remedying of any defects therein at a cost of Rupees 9,47,27,023.00 (Nine Crore Forty Seven Lac Twenty Seven Thousand Twenty Three) i.e. 20.00% (Twenty Point Zero Zero Percent) Below BOQ Rate with the intended date for the whole of the Construction works 12 months from the date of issue of Work Order.

| Sl no. | Name of Road                                 | Block     | Length   |
|--------|----------------------------------------------|-----------|----------|
| 1      | Ruhiya to Sudiya                             | Durgawati | 3.640 Km |
| 2      | Nagendra Rai Pump House to Bulwariya         | Durgawati | 2.100 Km |
| 3      | Masaudha Mod to Masaudha River               | Durgawati | 2.000 Km |
| 4      | Masaudha Sangapur Road At Nirpan to Masaudha | Durgawati | 0.930 Km |
| 5      | Rihiya to Bhadeini                           | Durgawati | 0.780 Km |
| 6      | Manikpur Doghra to Gaur Tola                 | Durgawati | 0.864 Km |
| 7      | Durgawati Hatta chand to Gosasipur           | Durgawati | 0.725 Km |

**ABHINASH KUMAR**  
A. Kumar  
PROPRIETOR

**Executive Engineer**  
R.W.D. Work DIV. Mohania

# Construction & Six Year Maintenance of "Package no.-MMGSY(AWSESH-Gen)-Mohanias-84 "

## Under MMGSY(AWSESH-GEN)

NAME OF CONTRACTOR- Abhinash Kumar (Bid Id-621558)  
Vill.-P.O-Sahuka, P.s-Ramgarh, Dist.-Kaimur (Bihar)

RATE Quoted-20% Below of BOQ Rate (TENDER ID-142588)

| Sl no. | Name of Road                                 | Block      | AA AMOUNT Const.+ MAINT.+CONT./Letter no. DATE/ LENGTH                     | TS AMOUNT+Maint +Cont  | Construction Work | Maintenance Work |          |          |          |          |          | Total construction & Maintenance |
|--------|----------------------------------------------|------------|----------------------------------------------------------------------------|------------------------|-------------------|------------------|----------|----------|----------|----------|----------|----------------------------------|
|        |                                              |            |                                                                            |                        |                   | 1st.Year         | 2nd.Year | 3rd.Year | 4th.Year | 5th.Year | 6th.Year |                                  |
| 1      | Ruhiya to Sudiya                             | Durgawat i | 350.920+35.583+10.149=396.652/Letter no. 1166 DATE-03.06.2025 LENGTH-3.640 | 350.72+36.246=386.966  | 28057350.00       | 494343           | 522486   | 546283   | 567215   | 339243   | 425146   | 30385851.00                      |
| 2      | Nagendra Rai Pump House to Bulwariya         | Durgawat i | 197.470+20.127+5.930=223.527/Letter no. 1166 DATE-03.06.2025 LENGTH-2.100  | 196.99+20.509=217.499  | 15758916.00       | 281061           | 297161   | 308759   | 317494   | 193858   | 241380   | 17081135.00                      |
| 3      | Masaudha Mod to Masaudha River               | Durgawat i | 177.050+18.572+5.365=200.987/Letter no. 1166 DATE-03.06.2025 LENGTH-2.000  | 180.94+18.934=199.874  | 14474727.00       | 262088           | 275114   | 283482   | 289989   | 182102   | 222525   | 15700039.00                      |
| 4      | Masaudha Sangapur Road At Nirpan to Masaudha | Durgawat i | 103.090+12.852+3.351=119.293/Letter no. 1166 DATE-03.06.2025 LENGTH-0.930  | 103.060+11.095=114.155 | 8244348.00        | 165494           | 166830   | 163511   | 157328   | 109772   | 125782   | 8975737.00                       |
| 5      | Rihiya to Bhadeini                           | Durgawat i | 92.560+8.263+3.009=103.832/Letter no. 1166 DATE-03.06.2025 LENGTH-0.930    | 92.60+8.416=101.016    | 7407662.00        | 113008           | 122875   | 127777   | 129820   | 79980    | 101530   | 7952832.00                       |
| 6      | Manikpur Doghra to Gaur Tola                 | Durgawat i | 85.760+8.148+2.787=96.695/Letter no. 1166 DATE-03.06.2025 LENGTH-0.864     | 85.66+8.307=93.967     | 6852291.00        | 113606           | 122064   | 126171   | 127417   | 77946    | 98719    | 7390797.00                       |
| 7      | Durgawati Hatta chand to Gosasipur           | Durgawat i | 62.630+9.899+2.036=74.565/Letter no. 1166 DATE-03.06.2025 LENGTH-0.725     | 62.55+8.088=70.638     | 5003524.00        | 123963           | 123175   | 117576   | 109119   | 84012    | 91000    | 5543250.00                       |
|        |                                              |            | GRAND TOTAL                                                                |                        | 85798818.00       | 8928205.00       |          |          |          |          |          | 94727023.00                      |

**ABHINASH KUMAR**

Executive Engineer  
R.V.P. Work Div. Mohania