

(ORIGINAL- COPY)

Block-Kudra

MMGSUYSC

Const.- 23,60,46,205.00 ✓

Maint.- 2,58,37,603.00

.....
TOTAL- 26,18,83,808.00 ✓



Construction & Six Year Maintenance of "Package no.- RRSMP/24-25
Mohania/02" Under MMGSUY (Tender Id- 142444)

Contractor Name:- Nawal Kishor Singh, (Bid ID-620623)

Village-Sakhuan, P.o-Panjar, Dist-Rohtas, Bihar

Agreement No.- CMBD 08 /2025-26

Accepted Rate:- 16.77% Below

Agreement Value:- 26,18,83,808.00 ✓

Date of Issue Work Order:- 12.08.2025

Intended Date of Completion:- 11.08.2026

PAN	BOBPS5719A
GST No.	10BOBPS5719A1ZH
REGISTRATION NO	1230196 1 st Class, RWD, BIHAR

नवल किशोर सिंह

Executive Engineer
Work DIV. Mohania
8/9/25



Agreement

This agreement, made the _____ day of _____ 2025.

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

Nawal Kishor Singh, (Bid ID-620623)
Village-Sakhuan, P.o-Panjar, Dist-Rohtas, Bihar

Where as the Employer is desirous that the contractor execute Construction & Six Year Maintenance of Package no.- RRSMP/24-25 Mohania/02 (Tender Id- 142444) Under MMGSUY [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 26,18,83,808.00 (Twenty Six Crore Eighteen Lac Eighty Three Thousand Eight Hundred Eight Only) i.e.16.77% (One Point Seven Seven Percent) Below BOQ Rate with the intended date for the whole of the Construction works 18 months from the date of issue of Work Order.

Sl no.	Name of Road	Block	Length
1	✓ L031-T0 5a to Auraiya (VR20)	Kudra	0.900 km
2	✓ Madhya Vidyalaya - Harijan Basti Jahanabad	Kudra	0.556 km
3	✓ Jhakhoriya to T05	Kudra	0.815 km
4	✓ Kakrahi to T05	Kudra	0.550 km
5	✓ Kudra Parsathua road to Sundarbag	Kudra	0.500 km
6	✓ L099-Gay Ghat to Bhagwanpur Mohania Via Sarodih	Kudra	1.800 km
7 ✓	L054-L024 to Hardaspur	Kudra	1.220 km

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Executive Engineer
RWD Work DIV. Mohania
8/9/25

8	✓ L061-L034 to Paunra	Kudra	1.630 km
9	/ PMGSY road to Dhanarhi Via Anusuchit Jati Tola	Kudra	1.410 km
10	✓ GT road Sakri to Jagdeo Mimorial Collage	Kudra	1.400 km
11	✓ Kudra Parsathua road to Bhesaula Muddle School tak	Kudra	0.860 km
12	✓ Jamunipur Mudhay Sadak to Biro Vishwanathpur	Kudra	3.360 km
13	✓ Parsathua to Mudharaw link road (uia sabadalpur chandrauli gaichak)	Kudra	10.200 km
14	/ Sarmanpur To L041	Kudra	1.800 km
15	✓ Kudra Parsathua road at poonam computer shop to samudayik Bhawan with Link road	Kudra	1.410 km
16	L053-T03 to Sekhpurwa	Kudra	0.730 km
17	✓ Dihra to Patkhauliya Railway Corssing Via Newras Bajrkauna Road	Kudra	10.210 km
18	/ Mathachak To Bhariganw	Kudra	1.920 km
19	/ Kandihra PMGSY road to Kandihra Kalisthan Tak	Kudra	0.900 km
20	NH2 to Fakrabad	Kudra	0.875 km

मोहाना डिप्टी एंजिनियर

Executive Engineer
Road Work DIV. Mohania
8/9/25

Construction & Six Year Maintenance of Package no.-RRSMP/24-25 Mohania/02

“Under...”

NAME OF CONTRACTOR- Nawal Kishor Singh, (Bid ID-620623)
Village-Sakhuan, P.O-Panjar, Dist-Rohtas, Bihar

RATE Quoted-16.77%Below of BOQ Rate (TENDER ID-142444)

Sl no.	Name of Road	Block	AA AMOUNT Const.+ MAINT/Letter No. DATE/ LENGTH	TS AMOUNT/ DATE	Construction Work	Maintenance Work						Total construction & Maintenance
						1st.Year	2nd.Year	3rd.Year	4th.Year	5th.Year	Sixth. Year	
1	L031-T0 5a to Auraiya (VR20)	Kudra	36.937+6.291=43.858 /Letter No.-351 Dt.- 14.02.2025/0.900 km	36.790+7.041=43.831	3062058.00	97681.00	97681.00	97681.00	97681.00	97681.00	97680.00	3648143.00
2	Madhya Vidyalyaya - Harjan Basti Jahanabad	Kudra	27.845+1.625=29.47 /Letter No.-351 Dt.- 14.02.2025/0.556 km	27.307+1.557=28.864	2272727.00	22959.00	22959.00	22959.00	22958.00	22958.00	22958.00	2410478.00
3	Jhakhoriya to T05	Kudra	40.958+6.059=47.017 /Letter No.-351 Dt.- 14.02.2025/0.815 km	45.424+6.261=51.685	3780781.00	73177.00	73177.00	73177.00	73177.00	73177.00	73176.00	4219842.00
4	Kakrahi to T05	Kudra	21.945+1.947= 23.892 /Letter No.-351 Dt.- 14.02.2025/0.550 km	21.393+2.291=23.684	1780568.00	22533.00	22533.00	22533.00	22533.00	22533.00	22532.00	1915765.00
5	Kudra Parsathua road to Sundarbag	Kudra	25.971+1.457= 27.428 /Letter No.-351 Dt.- 14.02.2025/0.500 km	24.219+1.739=25.958	2015637.00	17292.00	17292.00	17291.00	17291.00	17291.00	17291.00	2119385.00
6	L099-Gay Ghat to Bhagwanpur Mohania Via Sarodih	Kudra	92.532+17.769=110.301 /Letter No.-351 Dt.- 14.02.2025/1.800 km	92.364+17.425=109.789	7687637.00	241703.00	241703.00	241703.00	241702.00	241702.00	241702.00	9137852.00
7	L054-L024 to Hardaspur	Kudra	75.349+12.098=87.447 /Letter No.-351 Dt.- 14.02.2025/1.220 km	75.819+12.429=88.248	6310971.00	165953.00	165953.00	165953.00	165953.00	165952.00	165952.00	7306687.00
8	L061-L034 to Paunra	Kudra	107.071+17.598= /Letter No.-351 Dt.- 14.02.2025/1.630 km	108.385+17.852=126.237	9021001.00	247630.00	247630.00	247630.00	247630.00	247630.00	247630.00	10506781.00
9	PMGSY road to Dhanarhi Via Anusuchit Jati Tola	Kudra	67.660+9.937= /Letter No.-351 Dt.- 14.02.2025/1.410 km	66.353+10.27=76.623	5522616.00	123205.00	123205.00	123205.00	123205.00	123205.00	123205.00	6261846.00
10	GT road Sakri to Jagdeo Mimorial Collage	Kudra	59.970+15.063= /Letter No.-351 Dt.- 14.02.2025/1.400 km	61.145+15.440=76.585	5089090.00	214178.00	214178.00	214178.00	214178.00	214178.00	214177.00	6374157.00
11	Kudra Parsathua road to Bhesaula Muddle School tak	Kudra	73.702+5.030= /Letter No.-351 Dt.- 14.02.2025/0.860 km	70.130+5.621=75.751	5836826.00	66205.00	66204.00	66204.00	66204.00	66204.00	66204.00	6234051.00
12	Jamunipur Mudhay Sadak to Biro Vishwanathpur	Kudra	201.037+32.730= /Letter No.-351 Dt.- 14.02.2025/3.360 km	205.694+32.150=237.844	17122923.00	445933.00	445932.00	445932.00	445932.00	445932.00	445932.00	19798816.00

Executive Engineer
RRSMP Work DIV. Mohania

13	Parsathua to Mudharaw link road (via sabadapur chandrauli gaichak)	Kudra	763.219+64.990= /Letter No.-351 DL- 14.02.2025/10.200 km	793.884+65.57= 859.454	66074964.00	909596.00	909596.00	909595.00	909595.00	909595.00	909595.00	71532536.00
14	Sarmanpur To L041	Kudra	73.907+7.361= /Letter No.- 351 DL- 14.02.2025/1.800 km	75.315+7.413=8 2.728	6268588.00	72626.00	72626.00	72625.00	72625.00	72625.00	72625.00	6704341.00
15	Kudra Parsathua road at poonam computer shop to samudayik Bhawan with Link road	Kudra	95.159+7.660= /Letter No.- 351 DL- 14.02.2025/1.410 km	96.115+6.18=10 2.295	7999767.00	85761.00	85761.00	85760.00	85760.00	85760.00	85760.00	8514329.00
16	L053-T03 to Sekhpurwa	Kudra	60.224+7.513= /Letter No.- 351 DL- 14.02.2025/0.730 km	60.499+7.398=6 7.897	5035151.00	102621.00	102621.00	102621.00	102621.00	102621.00	102621.00	5650877.00
17	Dihra to Patkhauliya Railway Corssing Via Newras Bajrkauna Road	Kudra	730.674+72.230= /Letter No.-351 DL- 14.02.2025/10.210 km	755.141+74.06= 829.201	62850536.00	988673.00	988673.00	988673.00	988673.00	988673.00	988673.00	68782574.00
18	Mathachak To Bhariganw	Kudra	93.341+16.976= /Letter No.- 351 DL- 14.02.2025/1.920 km	93.867+17.407= 111.274	7812498.00	233224.00	233223.00	233223.00	233223.00	233223.00	233223.00	9211837.00
19	Kandihra PMGSY road to Kandihra Kalisthan Tak	Kudra	55.283+9.584= /Letter No.- 351 DL- 14.02.2025/0.900 km	56.309+10.278= 66.578	4685861.00	142542.00	142542.00	142542.00	142542.00	142541.00	142541.00	5541111.00
20	NH2 to Fakrabad	Kudra	70.164+2.843= /Letter No.- 351 DL- 14.02.2025/0.875 km	69.86+3.22=73. 08	5816005.00	32740.00	32740.00	32740.00	32740.00	32740.00	32740.00	6012700.00
GRAND TOTAL					236046205.00	25837603.00						251883808.00


 Executive Engineer
 Work DIV. Mohania
 08/09/25
 25/9/25

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity 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 the remedying the defects wherein Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and construed as part of this Agreement viz.
 - (i) Letter of Acceptance
 - (ii) Notice to proceed with the works;
 - (iii) Contractor's Bid
 - (iv) Condition of Contract : General and Special
 - (v) Contract Data
 - (vi) Additional condition
 - (vii) Drawings
 - (viii) Bill of Quantities and
 - (ix) Any other documents listed in the Contract Data as forming part of the Contract.

In witnessed whereof the parties there to have caused this Agreement to be executed the day and year first before written.

The Common Seal of _____

was hereunto affixed in the presence of :

Signed, Sealed and Delivered by the said _____

in the presence of :

Binding Signature of Employer _____

Binding Signature of Contractor 19/5/25 21/5/25

19/5/25 21/5/25

21/5/25
Executive Engineer
Work DIV. Mohania

OFFICE OF THE EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION, MOHANIA
Letter of Acceptance

Date:- 12.08.2025

Letter No:- 1717 / Mohania,

From,

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

To,

Nawal Kishore Singh, (Bid ID-620623)
Village-Sakhuani, P.O-Panjar,
Dist.- Rohitas, Bihar
Mob. No.:- 8825309809

Subject:- The acceptance of ITB Bid for Construction & 7th Year Maintenance of "Tender Package No. RRSMP/24-25 Mohania/02 (Tender ID-142444)" Under MMGSUY

Dear Sir,

This is to notify you that the Employer, namely, The Executive Engineer, RWD Work Division, Mohania in Pursuance of Chief Engineer-2 (Gaya) RWD Bihar Letter No. 1419 we dated 07.08.2025 has accepted your Bid ID No. 620623 for execution of Construction & 7th Year Maintenance of "Tender Package No RRSMP/24-25 Mohania/02 (Tender ID-142444)" Under MMGSUY of the Contract Price of Rupees 26,18,83,808.00 (Rs Twenty Six Crore Eighteen Lac Eighty Three Thousand Eight Hundred Eight Only) i.e. 16.77 % (Sixteen Point Zero Seven Seven 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 hereby requested to furnish Performance Security including an additional security for unbalanced bid in terms of ITB clause 27.4 for an amounts of (Performance Security Rs 52,37,700.00+ Additional Performance Security Rs 2,52,35,000.00) total Rs 3,04,72,700.00 (Three Crore Four Lac Seventy Two Thousand Seven Hundred Only) within 10 days in accordance with the Conditions of Contract using System Generated BG with SFMS (Structured Financial Messaging Services) Number Valid for 7 Year 28 Days the purpose form in section VIII annex D and sign the contract for Purpose of Verification Beneficiary Bank SBI State Bank of India Bailey road Branch Patna IFSC Code-SBIN0006379 and Division Email ID- ee.rwdworkmohania@gmail.com Must be sanctioned falling which action as stated in Para 34.2 of ITB will be taken.

Your Faithfully

Additional Performance	
Guarantee @0.25 X 5.00% =	1.25%
@0.50 X 10.00% =	5.00%
@1.00 X 1.77% =	1.77%
Total =	8.02 %
Total (A) - 2,52,35,000.00	
For Agreement-2.0% (B) ----- 52,37,700.00	
TOTAL (A+B)----- 3,04,72,700.00	
E/M DEPOSIT IN TENDER— E-Payment	
REST TOTAL DEPOSIT- 3,04,72,700.00	

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Agency:- _____

Executive Engineer
R.W.D. Works Div. Mohania

Executive Engineer
R.W.D. Work Div. Mohania