

(ORIGINAL- COPY)

Block-Durgawati

# MMGSUY

Const.- 9,37,44,264.00

Maint.- 1,27,89,321.00

.....  
TOTAL- 10,65,33,585.00



**Construction & Six Year Maintenance of "Package no.- RRSMP/24-25  
Mohania/01" Under MMGSUY (Tender Id- 139109)**

**Contractor Name:- BIHAR INFRATEC. (Prop. SARITA DEVI) (Bid Id-609143)**

**Village-Bharkhar, Mohania, Dist.-Kaimur.**

**Agreement No.- CMBD 09 /2025-26**

**Accepted Rate:- 25.10% Below**

**Agreement Value:- 10,65,33,585.00**

**Date of Issue Work Order:- 16/06/2025**

**Intended Date of Completion:- 15/06/2026**

|                 |                                           |
|-----------------|-------------------------------------------|
| PAN             | ANIPD1723A                                |
| GST No.         | 10ANIPD1723A1Z4                           |
| REGISTRATION NO | 1240027 1 <sup>st</sup> Class, RWD, BIHAR |

M/S BIHAR INFRATECH

सरिता देवी  
Proprietor

Executive Engineer  
RWD Work DIV. Mohania  
18/7/25



बिहार BIHAR

TREASURY OFFICER  
KAIMUR (BHABUA)

## Agreement

AK 019511

संतोष कुमार पाल  
मुद्रांक दिनांक ला # 31/8/23  
चक्रवर्ती का प मोहानिया/कैमूर

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 BIHAR INFRATEC. (Prop. SARITA DEVI) (Bid Id-609143) Village-Bharkhar, Mohania, Dist.-Kaimur.

Where as the Employer is desirous that the contractor execute Construction & Six Year Maintenance of Package No.- RRSMP/24-25 Mohania/01 Under MMGSUY (Tender Id- 139109) [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 10,65,33,585.00 (Ten Crore Sixty Five Lac Thirty Three Thousand Five Hundred Eighty Five Only) i.e.25.10% (Twenty Five Point One Zero 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      | L093 Ghinhupatti Didhili road to Dumari Muslim tola    | Durgawati | 1.645 km |
| 2      | L100 - Durgawati Kukrait road to Garhawa               | Durgawati | 1.125 km |
| 3      | L086 T010 to Dhanechha RS road To to Katsa muslim tola | Durgawati | 1.070 km |
| 4      | L107 Durgawati Kukrait road T02 to Bahera              | Durgawati | 0.945 km |
| 5      | L071-NH-2 To Sarangpur                                 | Durgawati | 1.150 km |
| 6      | L065-Hatta Durgawati road to Sariyaon bind tola        | Durgawati | 1.000 km |
| 7      | L054 - T11 to Gajadhera (ODR43)                        | Durgawati | 0.920 km |

M/3 BIHAR INFRATECH

सरिता देवी  
Proprietor

Executive Engineer  
RWD Work Div. Mohania

|    |                                                         |           |          |
|----|---------------------------------------------------------|-----------|----------|
| 8  | L092-Jewari Main road to Gopinathpur (VR88)             | Durgawati | 0.750 km |
| 9  | L119 - Chhata Ramgarh Road Link Road to Kulharia (VR10) | Durgawati | 0.700 km |
| 10 | L118-Larma Main Canal to Madanpura (VR117)              | Durgawati | 0.800 km |
| 11 | L083-T011 to Kharsara Harijan Tola (VR79)               | Durgawati | 0.450 km |
| 12 | Chhata Ramgarh road to Shadhu Bajar Mahmudganj          | Durgawati | 0.860 km |
| 13 | Baradhi To NH-2 Via Bheriya road                        | Durgawati | 7.670 km |

M/S BIHAR INFRATECH

सरिता देवी  
Proprietor

Executive Engineer  
R.W.D. Work DIV. Mohania  
18/9/25

# Construction & Six Year Maintenance of Package no.-RRSMP/24-25 Mohania/01

"Under MMGSUY"

NAME OF CONTRACTOR- BIHAR INFRA TECH. (Prop. SARITA DEVI) (Bid Id-609143)  
Village-Bharkhar, Mohania, Dist.-Kaimur.

RATE Quoted-25.10% Below of BOQ Rate (TENDER ID-139109)

| Sl no. | Name of Road                                            | Block     | AA AMOUNT Const.+ MAINT.+CONT./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      | L093 Ghinhupatti Didhili road to Dumari Muslim tola     | Durgawati | 97.680+11.469+3.548=112.697/Letter no-77 dt-17.01.2025/ 1.645 km | 98.397+13.263=111.66 | 7369844.00        | 165558.00        | 165558.00 | 165558.00 | 165558.00 | 165558.00 | 165558.00   | 8363196.00                       |
| 2      | L100 - Durgawati Kukrait road to Garhawa                | Durgawati | 71.044+9.890+2.630=83.564/Letter no-77 dt-17.01.2025/ 1.125 km   | 71.584+11.466=83.05  | 5361594.00        | 143123.00        | 143123.00 | 143123.00 | 143123.00 | 143123.00 | 143125.00   | 6220334.00                       |
| 3      | L086 T010 to Dhanechha RS road To to Katsa muslim tola  | Durgawati | 76.759+3.222+2.600=82.581/Letter no-77 dt-17.01.2025/ 1.070 km   | 78.892+3.894=82.786  | 5909143.00        | 48662.00         | 48662.00  | 48662.00  | 48662.00  | 48662.00  | 48665.00    | 6201118.00                       |
| 4      | L107 Durgawati Kukrait road T02 to Bahera               | Durgawati | 70.994+8.155+2.573=81.722/Letter no-77 dt-17.01.2025/ 0.945 km   | 71.523+9.63=81.153   | 5357279.00        | 120226.00        | 120226.00 | 120226.00 | 120226.00 | 120226.00 | 120227.00   | 6078636.00                       |
| 5      | L071-NH-2 To Sarangpur                                  | Durgawati | 65.214+7.668+2.368=75.25/Letter no-77 dt-17.01.2025/ 1.150 km    | 64.936+8.999=73.935  | 4863778.00        | 102700.00        | 102700.00 | 102700.00 | 102700.00 | 102700.00 | 102702.00   | 5479980.00                       |
| 6      | L065-Hatta Durgawati road to Sariyaon bind tola         | Durgawati | 64.467+6.937+2.320=73.724/Letter no-77 dt-17.01.2025/ 1.000 km   | 64.189+08.019=72.208 | 4808166.00        | 92413.00         | 92413.00  | 92413.00  | 92413.00  | 92413.00  | 92417.00    | 5362648.00                       |
| 7      | L054 - T11 to Gajadhera (ODR43)                         | Durgawati | 46.592+7.979+1.772=56.343/Letter no-77 dt-17.01.2025/ 0.920 km   | 46.709+9.285=55.994  | 3488521.00        | 115946.00        | 115946.00 | 115946.00 | 115946.00 | 115946.00 | 115948.00   | 4194199.00                       |
| 8      | L092-Jewari Main road to Gopinathpur (VR88)             | Durgawati | 46.072+7.658+1.746=55.476/Letter no-77 dt-17.01.2025/ 0.750 km   | 46.508+8.052=54.56   | 3483372.00        | 100515.00        | 100515.00 | 100515.00 | 100515.00 | 100515.00 | 100518.00   | 4086465.00                       |
| 9      | L119 - Chhata Ramgarh Road Link Road to Kulharia (VR10) | Durgawati | 37.270+6.668+1.428=45.366/Letter no-77 dt-17.01.2025/ 0.700 km   | 37.866+7.384=45.25   | 2836069.00        | 90225.00         | 90225.00  | 90225.00  | 90225.00  | 90225.00  | 90229.00    | 3377423.00                       |

M/S BIHAR INFRA TECH  
SARITA DEVI Proprietor

Executive Engineer  
Rural Work Div. Mohania

|             |                                                |           |                                                                               |                             |             |             |            |            |            |            |            |            |              |
|-------------|------------------------------------------------|-----------|-------------------------------------------------------------------------------|-----------------------------|-------------|-------------|------------|------------|------------|------------|------------|------------|--------------|
| 10          | L118-Larma Main Canal to Madanpura (VR117)     | Durgawati | $34.754+5.681+1.314=41.74$<br>9/Letter no-77 dt-<br>17.01.2025/ 0.800 km      | $34.604+6.657=$<br>41.261   | 2591189.00  | 83058.00    | 83058.00   | 83058.00   | 83058.00   | 83058.00   | 83058.00   | 83051.00   | 3089540.00   |
| 11          | L083-T011 to Kharsara Harijan Tola (VR79)      | Durgawati | $15.294+1.293+0.539=17.12$<br>6/Letter no-77 dt-<br>17.01.2025/ 0.450 km      | $15.806+1.322=$<br>17.128   | 1183704.00  | 16490.00    | 16490.00   | 16490.00   | 16490.00   | 16490.00   | 16490.00   | 16490.00   | 1282644.00   |
| 12          | Chhata Ramgarh road to Shadhu Bajar Mahmudganj | Durgawati | $41.976+3.005+1.462=46.44$<br>3/Letter no-77 dt-<br>17.01.2025/ 0.860 km      | $43.057+2.483=$<br>45.54    | 3224962.00  | 30981.00    | 30981.00   | 30981.00   | 30981.00   | 30981.00   | 30981.00   | 30982.00   | 3410849.00   |
| 13          | Baradhi To NH-2 Via Bheriya road               | Durgawati | $565.120+78.270+20.910=664.30$<br>4/Letter no-147 dt-<br>24.01.2025/ 7.670 km | $577.52+82.456=$<br>659.976 | 43256643.00 | 1021649.00  | 1021649.00 | 1021649.00 | 1021649.00 | 1021649.00 | 1021649.00 | 1021665.00 | 49386553.00  |
| GRAND TOTAL |                                                |           |                                                                               |                             | 93744264.00 | 12789321.00 |            |            |            |            |            |            | 106533585.00 |

M/S BIHAR INFRATECH  
सहित 20/11/25  
Proprietor

Executive Engineer  
R/W & Work DIV. Mohania

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

No:- 1267-1 Mohania,

Date:- 16/06/2025

From,

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

To,

Bihar Infratech  
Village-Bharkhar, Mohania, Dist.-Kaimur(Bihar). Pin-821109  
(Bid I.D-609143)  
Cont:- 9695232944 Email ID :- [biharinftratech@gmail.com](mailto:biharinftratech@gmail.com)

Subject:-

The acceptance of ITB Bid for Construction & Five Year Maintenance of "Tender title-RRSMP/24-25 Mohania/01 (Tender ID-139109)" 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 Patna Letter No. 969 we dated 16.06.2025 has accepted your Bid ID 609143 for execution of Construction & Five Year Maintenance of "Tender title-RRSMP/24-25 Mohania/01 (Tender ID-139109)" Under MMGSUY of the Contract Price of Rupees 10,65,33,585.00 (Rs Ten Crore Sixty Five Lac Thirty Three Thousand Five Hundred Eighty Five) i.e. 25.10 % (Twenty Five Point One Zero 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 (Performance Security Rs. 5326700+ Additional Performance Security Rs. 3,05,09,300.00) = Rs 3,58,36,000.00 ( Three Crore Fifty Eight Lac Thirty Six Thousand Only ) within 10 days in accordance with the Conditions of Contract using for the purpose form in section VIII annex D and sign the contract, In accordance with CMBD Clause 34.1 Performance security must be e - BG/BG with SFMS for minimum period of 7 (seven) year 28 (Twenty eight) Days, failing which action as stated in Para 34.2 of ITB will be taken.

|                                         |             |
|-----------------------------------------|-------------|
| <b>Additional Performance</b>           |             |
| Guarantee @ 0.25 X 5.00% =              | 1.25 %      |
| @ 0.50 X 10.00% =                       | 5.00 %      |
| @ 1.00 X 5.00% =                        | 5.00 %      |
| @ 2.00 X 5.10% =                        | 10.20 %     |
| Total =                                 | 21.45 %     |
| Total (A) - 3,05,09,300.00              |             |
| For Agreement-5.00% (B) -----           | 5326700.00  |
| TOTAL (A+B)-----                        | 35836000.00 |
| <b>E/M DEPOSIT IN TENDER— E-Payment</b> |             |
| <b>REST TOTAL DEPOSIT-35836000.00</b>   |             |

M/S BIHAR INFRA TECH

सविता मे  
Proprietor

Your Faithfully

Authorized Signature:  
Executive Engineer  
Name and Title of Signatory:  
Executive Engineer  
RWD (W) Div. MOHANIA

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