



ग्रामीण कार्य विभाग
Rural Works Department, Govt of Bihar

Under
MMGSUY
(Model Bidding Document)
Agreement

Name of Package : RRSMP/24-25/ Rajauli/02
Tender Id : 141693
Bid Id : 619633
Name of Contractor : M/s Niranjan Sharma (NS-ESM (JV)
Agreement Value ~~Rs 322799831~~ = Const:-Lakhs
05th Year:-Lakhs
Maint:-Lakhs
Agreement No. : 08 / MMGSUY (RRSMP) CIMBD-2025-26-
RAJAU LI
Rate Quoted : Below 15.10 % of BOQ Rate
Name of Agency : M/s Niranjan Sharma (NS-ESM (JV)
At- Ashiyana, Belan Bazar, Dist- Munger
Date of Start : 23-08-2025
Date of Completion : 22-09-2026

NS - ESM 'JV'

Manoj Kumar Gahamathi
Authorised Signatory

Authorised Signatory



बिहार BIHAR

L213 09-9-25 1000 07A
N-S ESM (JV)
कीम कजल मुं



AGREEMENT

Agreement No :- ...08...MMGSUY (RRSMP)/CMBD/2025-26/Rajauli] Dated:-...23-09-2025

This Agreement, made the...23rd...Day of September 2025 between Executive Engineer, RWD(W) Division, Rajauli on behalf of BRRDA, Bihar, Patna (hereinafter called "The Employer") of the one part and M/s Niranjan Sharma (NS-ESM (JV) At- Ashiyana, Belan Bazar, Dist- Munger. hereinafter called "The Contractor" of the other part.

Whereas the Employer is desirous that the contractor execute Initial Rectification, Minor Improvement, Surface Renewal, Construction of Bridge/drainage/protection and perormence based Rural Road Contract for the Operation & Management Services of Roads/Construction of Bridge Package No-RRSMP/24-25/Rajauli/02 hereinafter called "The Works") & the Employer has accepted the Bid by the Contractor for the execution & completion of such works & Services and the remedying of any defects therein, a contact price of Rs. 32,27,99,831.00 (Rs. Thirty Two Crore Twenty Seven Lakhs Ninty Nine Thousand Eight Hundred Thirty One) only.

A
23.09.25
Executive Engineer
Rural Works Department
Works Division Rajauli
23/09/25

N S - ESM 'JV'

(Manoj Kumar Mahant)

Authorised Signatory

Sl. No	Package No.	Name of Road	Length
1	RRSMP/24-25/Rajauli/02	Rampur pmgsy to kharsan path	2.900
2		Bareo govindpur road to bela	1.100
3		Construction of Road from Khakhandua Road to Village - Bhawani Garh Mahadalit Tola.	1.430
4		gram daniyar se bhawanpur path ka maramati karya	1.400
5		GOBINDPUR ROAD TO MAHBATPUR (Reciend work)	1.500
6		HARNA TO PIPRA (Reciend work)	1.900
7		L061-AKTARA PATH TO HIRANAGAR (TRACK61)	2.630
8		L030-BELA TO KARAHARI (TRACK10)	1.230
9		L037-GOVINDPUR ROAD TO BISHUNPUR (TRACK17)	1.300
10		L041 - THALI TO KRISHNA NAGAR (TRACK20)	2.600
11		Sorha to Makhdumpur	1.450
12		L022-LAKHPATBIGHA TO BALIA (TRACK2)	1.570
13		Fatehpur Govindpur Path to Baratand	2.350
14		Kokolat Path to Karpurinager	2.400
15		ROH BHATTA SIUR Road to sarkanda	11.700
16		L029-HARNA TO GAUTAM (TRACK9)	2.300
17		Rajnagar krishi farm to karpurinagar mahadalit tola	0.600
18		Kokolat Path to Grandi	1.100
19		SH103 to Bahiyara	1.100
20		SH103 to Murgiyachak	0.600
21		SH103 to Jethsari	0.800
22		Puraini Daniyar Path to Horildih	0.550
23		L062-ROH GOVINDPUR PATH to PIPRA (TRACK62)	0.600
24		L043-RAMPUR ROAD TO AMAHRA (TRACK21)	0.820
25		L049-S.H.103 TO DIH (TRACK49)	0.800
26		Khairakhurd to Chatardih	0.700
27		L021 to Shekhopur	1.170
28		J.P. Nagar to J.P. Nagar west tola	0.730
Total :-			49.330 Km

N S - ESM 'JV'

Mang Kumar Mahantui
Authorised Signatory

Executive Engineer
Rural Works Department
Works Division Rajauli
23/03/2025

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expressions shall have the same meaning as are respectively assigned to them in the conditions of Contract hereinafter to and they shall be deemed to form and be read and construed as part of the 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 conformity in all aspects with the provisions of the Contract.
3. The Employer hereby convenants to pay the Contractor in consideration of the execution and completion of the works and the remedying the defects whrein the Contract price or such other sum as may become payable under 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) Contractor's Bid
 - (iii) Section VI- General Condition
 - (iv) Section VII- Particular Conditions
 - (v) Section V- Technical Specification (General and Supplementary Technical Specification)
 - (vi) Appendix A- Drawings
 - (vii) Section IV- Work Schedule/BOQ
 - (viii) Quality Plan for Output and Performance Based Road Contract as per Clause A14.1 of the Technical Specifications.
 - (ix) Appendices to the Contract
 - (x) Addends issued during bid period
 - (xi) Any other relevant documents listed in the Particular Conditions together with any post bid correspondence.

In Witness where of the parties there to have caused this Agreement to be executed the day and year first before written.

The Common Seal of
Was here unto affix in the presence of :

Signed, sealed and delivered by the said
In presence of :

Manoj Kumar Raju

Signature of the Contractor
Adress:-

Witness

A
23.03.25
Executive Engineer
Rural Works Department
Works Division Rajauli
Bihar, Patna
23/3/25 *42* *23/9*

Witness

1. Name:
Adress:

2. Name:
Adress:

N S - ESM JV

Manoj Kumar Manuhi
Authorised Signatory

MEMORANDUM

Agreement No :- **MMGSUY (RRSMP) CMBD/2025-26/Rajauli** Dated:-.....

1. Name of Package:- Construction of Road Under MMGSUY
Group No. **RRSMP/24-25/Rajauli/02**
2. Name and Address of the Contractor:- **M/s Niranjan Sharma (NS-ESM (JV) At- Ashiyana, Belan Bazar, Dist- Munger.**
3. Rate Approved by:- CE-2, R.W.D., Bihar, Patna.
his letter No:- 1313 Encl. Dated:-25.07.2025
4. Agreement Value:- **Rs. 32,27,99,831.00** (Rs. Thirty Two Crore Twenty Seven Lakhs Ninty Nine Thousand Eight Hundred Thirty One) only.
5. Approved rate:- 15.10 % Below of B.O.Q.
6. Earnest Money:- Rs. **1 61 40000 =**
7. Additional Earnest Money To be deposited at time Of Agreement :- Rs. **2 75 65 500 =**
8. Amount to be deducted From gross amount Of the Bill :- @ 5%
9. Time required for the work From the date of written order of commence :- 12 Month.
10. Date of written order of commence:- **23-09-2025**
11. Total No.of Items of work Tendred for :-

NS - ESM 'JV'

Niranjan Kumar Sharma

Authorised Signatory

A
25.07.25
Executive Engineer
Rural Works Department
Works Division Rajauli

23/09/25
23/9