



बिहार सरकार

ग्रामीण कार्य विभाग

RURAL ROAD/BRIDGE
CONSTRUCTION AND 06 YEAR
ROUTINE

MAINTENANCE (OUTPUT AND
PERFORMANCE BASED) UNDER

Mukhya Mantri Gram Sampark Yojana
(AWSESH)

AGREEMENT COPY

FOR-OFFICE COPY
ORIGINAL

PACKAGE NO. – MMGSY (AWSESH-SC)-Masaurhi-296
TENDER ID – 142105

Agreement No. :- 17/CMRD/2025-26.

Accepted Rate :- 0.007. BOB Rate

Package Const. Cost :- 7,30,52,142=0

Package Maint. Cost :- 91,97,426=0

Total Cost as per Agreement :- 8,22,49,568=0

Start Date as per Agreement :- 02/09/2025

Date of Completion as per Agreement :- 01/09/2026.

Rajesh Kumar, C/O Suresh Chandra Sharma,
House No. 11, Patel Nagar Road No.10, Ward No.
7 Infront Apartment, East Patel Nagar, P.O:-
L.B.S Nagar, Dist Patna Bihar Pincode: 800023

Rajesh Kumar

12.09.25
Executive Engineer
R.W.D. Works Div. Masaurhi
12/09/25



बिहार BIHAR

क्र० 9118 तिथि 6-9-2025 मूल्य 1000/- वास्ते सीट सं० 1 सही सं० BA 647445
 जिला का नाम एवं पता 25/21 कुमाल 421-पटल नगर 4271

आले प्रमाण प्र०, मुद्रांक विक्रेता
 ला० नं०-57/90, समाहरणालय, पटना

COMBINED MODEL BIDDING DOCUMENT (CMBD): Agreement

This agreement made the Day of 20..... Between **EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, MASAUHRI** ("The Employer") of the one part, and **RAJESH KUMAR, C/O SURESH CHANDRA SHARMA, HOUSE NO. 11, PATEL NAGAR ROAD NO.10, WARD NO. 7 INFRONT APARTMENT, EAST PATEL NAGAR, P.O:- L.B.S NAGAR, DIST PATNA BIHAR PINCODE: 800023** ("The Contractor") of the other part.

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 contract for the Operation & Management Services of Roads/Construction of Bridge **under DHANARUA BLOCK PACKAG NO.- MMGSY (AWSESH-SC)-Masaurhi-296 (TENDER ID-142105) IN SCHEME RURA ROAD/BRIDGE CONSTRUCTION AND 06 YEAR ROUTINE MAINTENANCE (OUTPUT AN PERFORMANCE BASED) UNDER MUKHYA MANTRI GRAM SAMPARK YOJANA (AWSESH** ("The Works & Services") and the E/I has accepted the Bid by the Contractor for the execution of such Works & Services and the remedying of any defects therein, at a contract price of **RS 8,22,49,568/- (EIGH CRORE TWENTY TWO LAKH FORTY NINE THOUSAND FIVE HUNDRED SIXTY EIGHT ONLY WHICH IS 0.00% FROM THE B.O.Q RATE. The intended completion date for whole of works is 1 months from the date of issue of LOA.**

Scheme	: MUKHYA MANTRI GRAM SAMPARK YOJANA (AWSESH)
Block	: Dhanarua
Package No.	: MMGSY (AWSESH-SC)-Masaurhi-296
No. of Roads in Package	: 04 (Details Attached)
Agreement No.	: 17/CMBD/2025-26
Rate Quoted	: 0.00% (BOQ Rate)
Package Const. Cost	: Rs. 730.52142 Lakhs
Package Maint. Cost	: Rs. 91.97426 Lakhs
Total Agreement Value	: Rs. 822.49568 Lakhs
Date of Commencement of Package	: 02.09.2025
Date of Completion of Package	: 01.09.2026

Pring
12.09.25

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

12/09/25

Rajesh Kumar

Sl. No.	Package No.	Name of Road	Length (in Km)	Agreement Value (in Lakh)		
				Const. Cost (in Lakh)	Maint. Cost (in Lakh)	Total Cost (in Lakh)
1.	MMGSY (AWSESH-SC)-Masaurhi-296	End of Mahadev Asthan tola to Hulaschak Musharraf toli	3.400	68.21274	12.20438	80.41712
2.	MMGSY (AWSESH-SC)-Masaurhi-296	kolhachak chanaki road to satparsa	2.400	83.26993	13.93843	97.20836
3.	MMGSY (AWSESH-SC)-Masaurhi-296	T01 to Mustafapur RWD road to Dalit tola Chakjulah	1.160	45.74500	8.78807	54.53307
4.	MMGSY (AWSESH-SC)-Masaurhi-296	Sohani Chak to Near RCC Culver (Bar bigha)	0.700	146.97185	19.74513	166.71698
Grand Total			7.660	730.52142	91.97426	822.49568

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. 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 and defects therein in conformity in all aspects with the provisions of the Contract.
2. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price of such other sum as may become payable under the provisions of the Contract at the time and in the manner prescribed by the Contract.
3. The following documents shall be deemed to form and be read and construed as part of this Agreement, via:
 - i) Letter of Agreement:
 - ii) Notice to Proceed with the works:
 - iii) Contractor's Bid:
 - iv) Contract Data:
 - v) Special Conditions of contract and general Conditions of Contract:
 - vi) Specifications:
 - vii) Drawings:
 - viii) Bill of Quantities: and
 - ix) Any other document listed in the Contract Data as forming part of the contract in witness Whereof the parties thereto have caused this Agreement to be executed the 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

Rajesh Kumar

Pritya
12.09.25
Executive Engineer
R.W.D. Works Div. Masaurhi
12/09/25

OFFICE OF THE EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT, WORKS DIVISION, MASAUHRI

Name of Agency with Address :- Rajesh Kumar, C/O Suresh Chandra Sharma, House No. 11, Patel Nagar Road No.10, Ward No. 7 Infront Apartment, East Patel Nagar, P.O:- L.B.S Nagar, Dist Patna Bihar Pincode: 800023

Name of Work :- **MMGSY (AWSESH-SC)-Masaurhi-296**
End of Mahadev Asthan tola to Hulaschak Musharraf toli, kolhachak chanaki road to satparsa, T01 to Mustafapur RWD road to Dalit tola Chakjulah, Sohani Chak to Near RCC Culver (Bar bigha)

Agreement no. :- **17/CMBP/2025-26**

Rate approved by :- अभियंता प्रमुख-सह-अपर आयुक्त-सह-विशेष सचिव, ग्रामीण कार्य विभाग, बिहार पटना का पत्रांक - BRRDA(HQ) MMGSY - Awsesh-400/25 -2196 अनु0 , /पटना, दिनांक-01.09.2025

Agreement value :- **Rs. 8,22,49,568.00**

Date of work order :- 02.09.2025

Time of Completion :- 12 Months from the date of issue of LOA.

Performance Security :- Rs. 16,44,991.00

Additional Performance Guarantee :- Nil

Total Deposit Amount :- Rs. 16,44,991.00
Round off Rs. 16,45,000.00

Security Deduct from bill :- 8% (Eight Percent)

No. of Items :-

Rajesh Kumar

Priya
12.09.25
Executive Engineer
R.W.D. Works Div. Masaurhi
12/09/25

**कार्यपालक अभियन्ता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौड़ी।**

पत्रांक-.....1356(प्र०) मसौड़ी, दिनांक ..०९/११/२५.....

प्रेषक,

ई० सुप्रिया रानी,
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, मसौड़ी।

सेवा में,

Branch Manager,
Bank of India
Branch-Patliputra, Patna

विषय:- शीर्ष-**MMGSY** (मुख्यमंत्री ग्राम सड़क योजना अवशेष एस० सी०) अन्तर्गत "PKG No.:-
MMGSY(AWSESH-SC)- Masaurhi 296 (Tender ID : 142105) दिये **(BG/FD)** जमा
आदि सत्यापन करने के संबंध में ।

महाशय,

उपर्युक्त विषय से संबंधित संवेदक Rajesh Kumar (Bid ID-622530), C/o - Suresh Chandra Sharma, House No.11, Patel Nagar Road no. 10, Ward No. 7 In Front of Apartment, East Patel Nagar, P.O.- L.B.S. Nagar Dist- Patna Bihar, Pin Code- 800023 के द्वारा निम्नलिखित बी० जी० जमा की गई है, जो कि आपके शाखा निर्गत है एवम् अधोहस्ताक्षरी के पदनाम से प्रतिज्ञित है, का सत्यापन कर शीघ्रताशीघ्र निबंधित डाक/ ई-मेल- ee.masaurhi.rwd@gmail.com से अधोहस्ताक्षरी को लौटाने की कृपा की जाये ताकि ससमय कार्यो का निष्पादन किया जा सके । जिसका विवरण निम्नवत् है।

जिसका विवरण निम्नवत् है।

क्रमांक	(BG/FD) जमा का विवरण	राशि	अभियुक्ति
1	BG No.- 5786IPEBG250119 Date 06.09.2025	Rs 16,45,000/-	Rajesh Kumar

विश्वासभाजन

Priya
09/09/25

अनु०- यथोक्त।

(ई० सुप्रिया रानी)
कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मसौड़ी।

Rajesh Kumar

Priya
12.09.25
Executive Engineer
R.W.D. Works Div. Masaurhi
12/09/25



Prohibition Excise & Registration Department,
Government of Bihar



INDIA NON JUDICIAL



Other

Party Name : Not Applicable
 Party Name : BANK OF INDIA
 Party Name : BANK OF INDIA
 Account Number : BR038156541763248520374
 Consideration Price : ₹0.00/-
 Stamp Duty Paid : ₹1000.00/-
 Registration Fee & Other Fees : ₹0.00/-
 LR & Free Fee : ₹0.00/-
 Miscellaneous Fees : ₹0.00/-
 Disc on SC : ₹0.00/-
 Total Amount : ₹1000.00/- (One Thousand)



This stamp paper will only be valid if embossed below with special RED Ink Impression



भारत INDIA
INDIA NON JUDICIAL
D.S.R OFFICE
PATNA SADAR
800001
BIBAR
भारत
भारत गणराज्य
भारत गणराज्य



₹ 0001000/-

38156541763248520374-0011201
3815654 82190

BG No.-5786IPEBG250119

Date of Issue-06-09-2025

Amount- Rs.16,45,000/-

Valid Upto- 03-10-2032

PERFORMANCE BANK GUARANTEE

To

Executive Engineer RWD Works Division Masaurhi [name of Employer]

- Masaurhi [address of Employer]

WHEREAS Rajesh Kumar At- House No.-11 Road No.-10, East Patel Nagar, Patna -800023 (Bihar) [name and address of Contractor] (hereafter called "the Contractor") has undertaken, in pursuance of Contract No. LOA No.-1298 Dated 02-09-2025 to execute PKG No.- MMGSY(AWSESH-SC)-Masaurhi-296 (Tender ID: 142105) [name of Contract and brief description of Works] (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligation in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee:

Rajesh Kumar

Rajesh Kumar
20/09/25

Rajesh Kumar
18/09/25

Piyush
12/09/25

Executive Engineer
B.W.D. Works Div. Masaurhi

m/m
12/09/25

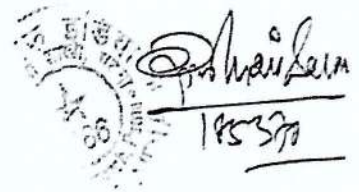
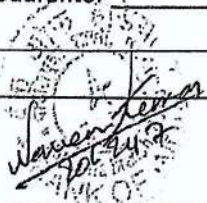
NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you on behalf of the Contractor, up to a total of Rs. 16,45,000.00 [amount of guarantee]* ((Rupees Sixteen Lakh Forty Five Thousand Only) (in words), such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of Rs. 16,45,000.00 [amount of guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between your and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until 28 days from the date of expiry of the Defect Liability Period.

Signature and Seal of the Guarantor _____
Name of Bank _____
Address _____
Date _06-09-2025



* An amount shall be inserted by the Guarantor, representing the percentage the Contract Price specified in the Contract including additional security for unbalanced Bids, if any and denominated in Indian Rupees.

Rajesh Kumar

Sly
12.09.25

Prish
12.09.25
Executive Engineer
R.W.D. Works Div. Masaurhi
mmh
12/09/25

Verify BG of Rajesh Kumar


2 messages

RWD Masaurhi <ee.masaurhi.rwd@gmail.com>
To: Patliputra.patna@bankofindia.co.in

Tue, Sep 9, 2025 at 2:34 PM

Sir,

Please See the Attachment
RWD Masaurhi

 **DOC-20250009-WA0002.**
1908K

Patliputra <Patliputra.Patna@bankofindia.bank.in>
To: RWD Masaurhi <ee.masaurhi.rwd@gmail.com>

Tue, Sep 9, 2025 at 3:13 PM

Sir,

As per trail mail We confirm that the attached BG is issued from our Branch

धन्यवाद & साभार / Thanks & Regards

Sandeep Shandilya
शाखा प्रबंधक / Branch Manager
पटलिपुत्रा / Patliputra Branch
Mb:-7488311577

From: RWD Masaurhi <ee.masaurhi.rwd@gmail.com>
Sent: Tuesday, September 9, 2025 2:34 PM
To: Patliputra <Patliputra.Patna@bankofindia.bank.in>
Subject: Verify BG of Rajesh Kumar


You don't often get email from ee.masaurhi.rwd@gmail.com. Learn why this is important


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[Quoted text hidden]

Rajesh Kumar


12.09.25


12.09.25
Executive Engineer
R.W.D. Works Div. Masaurhi


12/09/25