

C.E.-05 Patna (Bihar) Letter No. _____ /Dated _____

C.M.B.D. No. :- 23/2025-26

Name Of Contractor - R.N.S. Project

Moh-Agarwa Gali No-1, Hospital Chowk
Motihari, Dist- East Champaran

Name of Work - MMGSY(AWSESH SC) MOTIHARI-160 Under
MMGSY (1. SH 54 Lakshmipur Chowk Se To
Hardia Hanuman Mandir Nahar 2. House Of
Ravinder Sharma to House Of Ram Nath Yadav
3. House Of Shamboo Rai to House Of Hari Ram)

Construction Cost - Rs. 59851370. 00 (Five Crore ninety eight lakh fifty
one thousand three hundred seventy only)

Maintenance Cost - Rs. 5001343.00 (Fifty lakh one thousand three
hundred forty three only)

Agreement Value - Rs. 64852713.00 (Six Crore forty eight lakh fifty
two thousand seven hundred thirteen only)

Performance Security ₹5-09 B.D.B. Bank B.G. No. 12291GP
002978325 K 12.98,000 P.S. Amount & B.D.B. Bank B.G.
No. 12291GP 002978825 K 35,00,000 A.P.S. Amount Total
P.S & A.P.S. Amount ₹ 47.98,000/- (Forty seven Lacs ninety
eight thousand) only -

Rate - 12.55 % Below

Date of Work Order - 25-09-2025

Item of Work - 1 to 141

Contract Date of Completion - 26-09-2026

MS RNS PROJECT
21/01/2021 Partner

25/09/2025
Executive Engineer
R.W.D. (W) Division
Motihari

22/10/2025
26-09-2025

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल मोतिहारी।

पत्रांक 23/४ / दिनांक 25/९/२५

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

सेवा में

R.N.S. Project
Moh- Agarwa Gali No-1, Hospital Chowk
Motihari, Dist- East Champaran

विषय — कार्यादेश के संबंध में।

प्रसंग — मुख्य अभियंता-05, ग्रामीण कार्य विभाग, विहार पटना,
का पत्रांक अनु० दिनांक

महाशय,

उपर्युक्त विषयक प्रसांगिक पत्र के द्वारा MMGSY(AWSESH SC)
MOTIHARI-160 Under MMGSY (1. SH 54 Lakshmipur Chowk Se To Hardia
Hanuman Mandir Nahar 2. House Of Ravinder Sharma to House Of Ram
Nath Yadav 3. House Of Shamboo Rai to House Of Hari Ram) पथ निर्माण कार्य
आप के नाम से आवंटित हुआ है तथा आपके द्वारा एकरानामा कर लिया गया है। अतएव
आपको उक्त कार्य दिनांक 25.09.25 से प्रारंभ कर निर्धारित अवधि (12 माह) 24.09.25
तक समाप्त करने हेतु कार्यादेश दिया जाता है।

अतः आप सम्बंधित कनीय अभियंता एवं सहायक अभियंता के देख रेख में उक्त
कार्य को मानक विशिष्टियों के अनुरूप निर्धारित अवधि में सम्पादित करना सुनिश्चित करें।
MIX Design करा कर ही P.C.C कार्य करावें।

विश्वासभाजन,

Chul
25/९/२५

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

ज्ञापांक 23/४

दिनांक 25/९/२५

25/९/२५

प्रतिलिपि :— संबंधित सहायक अभियंता / कनीय अभियंता को सुचनार्थ एवं आवश्यक कार्रवाई
हेतु प्रेषित। आपको निर्देशित किया जाता है कि उक्त कार्य अपनी देख रेख में विशिष्टियों के
अनुरूप सम्पादित कराना सुनिश्चित करें।

M/S RNS PROJECT
श्री नंदा रामराम पाटी
Partner

Chul
25/९/२५

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल मोतिहारी।

25/९/२५

**OFFICE OF THE EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION MOTIHARI**

Letter No. 2231 / Date २७.०९.२०२५

Letter of Acceptance

To,

R.N.S. Project
Moh- Agarwa Gali No-1, Hospital Chowk
Motihari, Dist- East Champaran

Ref:- E.I.C. R.W.D. Bihar Patna letter No- 2383(Encl.) Dated 09.09.2025

This is to notify you that the Bihar Rural Road Development Agency has accepted your Bid dated – 28.05.2025 for the execution of **BID ID – 616806 & Tender ID– 2025_RWD_ 141939_1 MMGSY(AWSESH SC) MOTIHARI-160** Under MMGSY and routine maintenance of the works for the contract [Name of the Contract and identification number Contract Price of Rupees 64852713.00 (Six Crore forty eight lakh fifty two thousand seven hundred thirteen only) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our Agency.

We Note that as per bid, you do not intend to subcontract any component of work.

You are here by requested to furnish Performance Security an additional security for unbalanced bids in terms of ITB Clause 27.4 for an amount of Rs.- (PS- 1298000 + APS- 3500000) = 4798000.00 (Forty seven lakh ninety eight thousand only) Within 10 days in accordance with the Conditions of Contract using for that purpose from in Section VIII annex D and sign the contract failing which action as stated in Para 34.2 of ITB will be taken.

Your's Faithfully

Om
22/9/25

Executive Engineer
Rural Works Department
Works Division Motihari

21/9/25

MS RNS PROJECT
21/9/25
M & Partner

Om
22/9/25
Executive Engineer
R.W.D. (W) Division
Motihari



First Party Name : Not Applicable
 Second Party Name : R. N. S PROJECT
 Purchased By : R. N. S PROJECT
 Certificate Number : BR038161421758349947266
 Consideration Price : ₹0.00/-
 Stamp Duty Paid : ₹1000.00/-
 Registration Fee & Other Fees : ₹0.00/-
 LLR & Proc Fee : ₹0.00/-
 Miscellaneous Fees : ₹0.00/-
 Discrep SC : ₹0.00/-
 Total Amount : ₹1000.00/- (One Thousand)



— This stamp paper will only be valid if embossed below with special RED ink impression —

Phone No:
 Sold To/Issued To:
 R. N. S PROJECT
 For them/ID Proof:
 R. N. S PROJECT

DSR OFFICE
MOTIHARI
848401
BHARAT INDIA
INDIA NON JUDICIAL
भारत ईशान नामक
भारतीय नीर न्यायिक
रियर



SEP-20-2025 12:10:00

₹ 0001000/-
 ZERO ZERO ZERO ONE ZERO ZERO ZERO
 Agreement
 38161421758370200447-00102553
 3816142 1156

AGREEMENT

Agreement No. 23 CMB.D/2025-26

This Agreement made on 25th Sep. - 2025 Between The Executive Engineer, Rural Works Department, Works Division, Motihari, of the one part and R.N.S. Project, Moh-Agarwa Gali No-1, Hospital Chowk, Motihari Dist- East Champaran the here in after called the Contractor the other part.

Whereas the Employer is desirous that the Contractor execute Construction of road and performance based Rural Road contract for the Routine Maintenance (output and performance based) of Roads MMGSY(AWSESH SC) MOTIHARI-160 Under MMGSY.(herein after called "The Construction Works & Routine Maintenance") and the Employer has accepted the Bid by the Contractor for the execution of such The Construction Works & Routine Maintenance and the remedying of any defects therein, at a contract price of Rs. 64852713.00 (Six Crore forty eight lakh fifty two thousand seven hundred thirteen only)

M/S RNS PROJECT

215161421758370
Partner

Shri
25/9/25
Executive Engineer
R.W.D. (W) Division
Motihari

22/11/25
25/09/25

S.No.	Package No.	Name of Roads	Length [K.M]
1	MMGSY(AWSESH SC) MOTIHARI- 160	S II 54 Lakshimpur Chowk Se To Hardia Hanuman Mandir Nahar	3.680
2		House Of Ravinder Sharma to House Of Ram Nath Yadav	1.475
3		House Of Shamboo Rai to House Of Hari Ram	1.890

NOW THIS AGREEMENT WITNESSETH and the Parties hereto agree as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the General condition hereafter 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 hereinabove 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 the 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) Contractor's Bid
- (iii) Section VI – General Conditions,
- (iv) Section VII – Particular Conditions
- (v) Section V – Technical Specifications (General and Supplementary Technical Specifications)
- (vi) Appendix A – Drawings
- (vii) Section IV – Works Schedule
- (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) Addenda issued during bid period
- (xi) Any other relevant documents listed in the Particular Conditions together with any post bid correspondence. In witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

The Common Seal of was here unto affixed in the presence of :

Signed, sealed and delivered by the said in the presence of:
M/S RNS PROJECT

राज नारायण Partner

Binding Signature of Contractor

Binding Signature of Employer

Om Prakash
Executive Engineer
R.W.D. (W) Division
Motihari

22/2
25.05.25

Sl. No.	Package No	Block	Road Name	Length (In Km)	Const. (In Lakhs)	Maint. (In Lakhs)	Total (In Lakhs)
1	2	3	4	5	6	7	8
1	MMGSY(AWSISH SC) MOTIHARI-160	Turkaliya	S 1154 Lakshimpur Chowk Se To Hardia Hanuman Mandir Nalbar	3.680	309.38548	34.38059	343.76607
2		Turkaliya	House Of Ravinder Sharma to House Of Ram Nath Yadav	1.475	120.33321	4.84563	125.17884
3		Turkaliya	House Of Shambu Rai to House Of Hari Ram	1.890	168.79501	10.78721	179.58222
			Total	7.045	598.51370	50.01343	648.52714

MS RNS PROJECT
 २०११/१२/१५/२०११/१५/१५
 भारतीय पर्यावरण विभाग

Om
 २५/०९/२५
 Executive Engineer
 R.W.D. (W) Division
 Motihari

२५/०९/२५
 २५/०९/२५

MS RNS PROJECT

भारतीय पर्यावरण विभाग

GOVERNMENT OF BIHAR
RURAL WORKS DEPARTMENT
Office of the Engineer-in-Chief,
Rural Works Department, Bihar
5th floor, Visvesvaraya Bhawan, Nehru Path, Patna-800015

DETAILED NOTICE INVITING TENDER (through e-procurement mode only)

<http://pmgstytendersbih.gov.in>
for Construction and 06 year Routine Maintenance work (output and performance based) for Rural
Road/Bridge under component of Mukhya Mantri Gram Sampark Yojana (AWSESH-SC),
Notice Inviting Tender, (No.-RWD/MMGSY(AWSESH-SC)/IQ/ET/2025-26/03)

1. Designation and Address of the Advertiser : Engineer-in-chief,
Rural Works Department, Govt. of Bihar
2. Date of Notice Inviting Tender : 02.05.2025
3. Period for download of Tender Document : From 19.05.2025 to 28.05.2025 up to 1500 hrs
4. Date, Time & Place of Pre-Bid meeting : Date 20.05.2025 at Concerned office of SE from 1100 hrs
5. Last Date & Time for uploading tender documents by bidder : Date 28.05.2025 till 1500 hrs.
<http://pmgstytendersbih.gov.in>
6. Date and time of opening of Technical Bid : Date 28.05.2025 Time 1530 hrs.

7. (i) Bid Security (EMD) and cost of BOQ shall be submitted Online. No other forms of Earnest Money (Bid Security) and cost of BOQ will be accepted. The Earnest Money deposited by the non-responsive bidder will be automatically refunded. In case the bid of non-responsive bidder is reconsidered whose EMD has been refunded automatically, will be collected and refunded manually in the shape of Fixed Deposit Receipt.
(ii) Bidders are required to upload an Affidavit regarding correctness of Information furnished with bid document. Original Affidavit regarding correctness of Information furnished with Bid document shall be submitted at the time of signing of agreement.

8. The Engineer-in-chief-cum-Additional Commissioner-cum-Special Secretary / Engineer-in-chief, Rural Works Department on behalf of Governor of Bihar invites bids for the works detailed below.

Project Scope & Duration:

- I. To undertake Construction and 06 years Routine Maintenance work (output and performance based) for Rural Road/Bridge for a period of 72 months under component of Mukhya Mantri Gram Sampark Yojana (AWSESH) on selected roads as described in para 9.
- II. Construction of road/bridge may include road safety measures, tree plantation at the end of slope of road within Right of Way, as per contract document. The time of completion for Construction of road/bridge, road safety measures, tree plantation shall be of total 12 months and for Routine Maintenance work (output and performance based) shall be of total 72 months. The total time to be given to the contractor for completing Construction of road/bridge, road safety measures, tree plantation and 06 years Routine Maintenance work (output and performance based) will be 72 months from the date of agreement.
- III. During 06 years Routine Maintenance work (output and performance based), the roads/bridges will be kept as per prescribed service level, to maintain road for traffic worthy. The Maintenance work (output and performance based) will also include cross drainage works, minor works on bridges and roads.
- IV. The Routine Maintenance work will be carried out under output and performance based for which the payment will be done quarterly.
- V. For Rapid Response of Routine Maintenance work each bidder must have a Rapid Road Repair Vehicle.

M/S RNS PROJECT

21/5/2025
Partner

Om Prakash
25/9/25
Executive Engineer
R.W.D. (W) Division
Motihari

Scanned by

विहार सरकार
ग्रामीण कार्य विभाग

पत्रांक-BRRDA(HQ)-MMGSY-152/25 — ८०५
प्रेषक,

पटना, दिनांक- २८।२।२५

संजय कुमार, नाइजरीया
संयुक्त सचिव,
ग्रामीण कार्य विभाग

सेवा में

महालेखाकार (लेखा एवं छक्कादारी) बिहार, पटना।

विषय : योजना शीर्ष 4515—अन्य ग्राम विकास कार्यक्रमों पर पूंजीगत परिव्यय उप मुख्य शीर्ष-00-लघु शीर्ष-789—अनुसूचित जातियों के लिए विशेष घटक योजना—उप शीर्ष-0108 मुख्यमंत्री ग्राम संर्वक योजना (अवशेष), विपत्र कोड संख्या-37-4515-00-789-0108 के अन्तर्गत वित्तीय वर्ष 2025-26 के लिए यिहार राज्य के विभिन्न जिलों में संलग्न सूची के अनुसार कुल 820 अद्वय योजनाओं का निर्माण कार्य सन्तुष्टि है। प्रत्येक योजना के लिए निर्माण (नये सतहीकरण कार्य सहित) एवं छ: वर्षीय सतत अनुरक्षण कार्य हेतु संलग्न सूची के स्तम्भ-15 में अंकित राशि के अनुरूप कुल राशि ₹107700.977 लाख (एक हजार सतहतर करोड़ सत्तानवे हजार सात सौ) भाग्रत की राशि के प्रशासनिक स्वीकृति प्रदान किये जाने के संबंध में।

महाराय,

महाराष्ट्र, मुख्यमंत्री ग्राम सम्पर्क योजना (अपशोष-अनुसूचित जाति) अन्तर्गत विभिन्न कार्य प्रमंडलों के अधीन वित्तीय वर्ष 2025-26 के लिए विहार राज्य के विभिन्न जिलों में संलग्न सूची के अनुसार 620 (छ: सौ बीस) अदद योजनाओं के निर्माण कार्य सन्निहित हैं। प्रत्येक योजना के लिए संलग्न सूची के स्तम्भ-10 में अंकित लन्चाई के निर्माण कार्य (नये सतहीकरण कार्य सहित) एवं छ: वर्षीय सतत अनुरक्षण कार्य हेतु अलग-अलग योजनाओं के लिए संलग्न सूची के स्तम्भ-15 में अंकित राशि के अनुरूप प्रशासनिक अनुमोदन प्रदान किया जाता है। प्रशासनिक स्वीकृति की कुल राशि ₹107700.977 लाख (एक हजार सूत्रहत्तर करोड़ सत्तानवे हजार सात सौ) मात्र होता है।

2. विमारीय अपर मुख्य सचिव द्वारा दिनांक:- २४.०४.२५ को निम्न शर्तों के साथ इन योजनाओं की स्वीकृति प्रदान की गई है :-

- I. ब्राडा के लिए निर्धारित प्रावधान/प्रक्रिया के आलोक में बजट प्रावधान के अंतर्गत राशि की निकासी की जायेगी।
- II. कार्यपालक अभियंता (PIU) का दायित्व होगा कि कार्यों को विशिष्टताओं/विशिष्टि के अनुरूप कार्यान्वयन कराकर एकसारनामा एवं सुसंगत वित्तीय प्रावधानों के पालन उपरान्त पूर्णतः संतुष्ट होकर ही राशि की निकासी एवं व्ययन करेंगे।
- III. इन योजनाओं के निर्माण एवं नये सतहीकरण कार्य (Road Edge Marking सहित) का भुगतान योजना शीर्ष-4515 एवं सतत अनुरक्षण कार्य की राशि गैर योजना मद शीर्ष-3054 से भारित किया जायेगा।
- IV. प्राककृलन की विशिष्टताओं के अनुसार निर्धारित समयावधि के अन्दर कार्य पूर्ण कराना सुनिश्चित किया जायेगा।
- V. योजना के कार्यान्वयन के क्रम में इनका निर्धारित निरीक्षण सरकार से निर्गत आदेशों में प्रावधानित सक्षम नियंत्री पदाधिकारियों द्वारा नियमित अंतराल पर अनिवार्य रूप से किया जायेगा तथा प्रतिवेदन अभिलेखवद्धु किया जायेगा।

M/S RNS PROJECT
કાર્યાલાય પત્રિકા
Partner

Executive Engineer
R.W.D. (W) Division
Motihari

Project

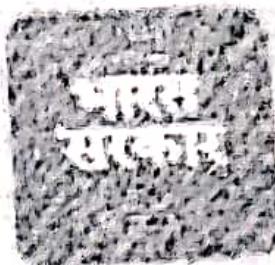
आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

RNS PROJECT

22/07/2014



राजस्थान राज्य विधायक

AARFR387511

२१७१०७१८५८१२१४७८

M/S RNS PROJECT
श्रीगंगानारायणपुराण

Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 10AARFR3875M1ZN

Legal Name	RNS PROJECT	
Trade Name, if any	RNS PROJECT	
Constitution of Business	Partnership	
Address of Principal Place of Business	AGARAWA, AGARAWA,	
Date of Liability	01/07/2017	
Date of Validity	From	01/07/2017
Type of Registration	Regular	

First Party Name *	: Not Applicable
Second Party Name *	: BANK OF BARODA MOTIHARI
Purchased By *	: BANK OF BARODA MOTIHARI
Certificate Number	: BR038161421758356999415
Consideration Price	: ₹0.00/-
Stamp Duty Paid	: ₹1000.00/-
Registration Fee & Other Fees	: ₹0.00/-
LLR & Proc Fee	: ₹0.00/-
Miscellaneous Fees	: ₹0.00/-
Discore SC	: ₹0.00/-
Total Amount	: ₹1000.00/- (One Thousand)



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



Phone No: _____
Sold To/Issued To: _____
BANK OF BARODA (VOT)
For Exam/ID Proof:

PHYSICAL ISSUANCE OF BANK GUARANTEES

भारत INDIA INDIA NON JUDICIAL

भारत INDIA
INDIA NON JUDICIAL

BG NO. 1591GH002978325 ODA HOTHI राजस्थान नगरी
Amount: 12,98,000/- (Rupees Twelve Lakh Ninety Eight Thousand Only)

SEP-20-2025 14:01:52

₹ 0001000/-
ZERO ZERO ZERO ONE ZERO ZERO ZERO

Other
38161421758376912529-00102707
3816142 1156

Date: 24-09-2025

Expiry Date: 21-10-2032

Claim Expiry Date: 21-10-2032

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EXECUTIVE ENGINEER,
RWD, WORKS DIVISION,
MOTUHARI

PERFORMANCE BANK GUARANTEE (UNCONDITIONAL)

WHEREAS M/S RNS PROJECT, AGARWA, HOSPITAL CHOWK, MOTIHARI, DIST EAST CHAMPARAN, BIHAR (hereafter called "the Contractor") has undertaken, in pursuance of Letter No- 2231 Dated 09.09.2025 to execute BID ID- 616806 & TENDER ID- 2025_RWD_141139_1 MMGSY (AWSH SC) MOTIHARI-160 UNDER MMGSY (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:

