

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 25.09 B.O.B. Bank B.G. No-12291GP  
002978325 ₹12,98,000 P.S Amount & B.O.B. Bank B.G.  
No-12291GP002978825 ₹35,00,000 A.P.S Amount Total  
PS & APS 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

**M/S RNS PROJECT**  
21/11/2025  
**Partner**

25/9/25  
Executive Engineer  
R.W.D. (W) Division  
Motihari  
25.09.25

पत्रांक. 2378 / दिनांक. 25/9/25

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल मोतिहारी।

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

विषय — कायादश के संबंध में।  
 प्रसंग — मुख्य अभियंता-05, ग्रामीण कार्य विभाग, बिहार 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 एकरारनामा 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।  
अभियंता एवं सहायक अभियंता के देख रेख में उक्त

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,

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल मोतिहारी।

ज्ञापांक 2378

दिनांक 25/9/25.....

जापांक 2378 दिनांक 25/9/23

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 ।

*Shubh* 25

M/S RNS PROJECT  
श्री. नारायण / फ्रीड  
Partner

कार्यणलक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल मोतिहारी।

$$\frac{2221}{25.09.25}$$



**OFFICE OF THE EXECUTIVE ENGINEER**

**RURAL WORKS DEPARTMENT**

**WORKS DIVISION MOTIHARI**

Letter No. ....2231...../ Date .....09/09/2025.....

**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\_ 141139\_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

*[Signature]*  
22/9/25

Executive Engineer  
Rural Works Department  
Works Division Motihari

*[Signature]*  
22/09/25

**M/S R.N.S. PROJECT**  
*[Signature]*  
Partner

*[Signature]*  
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/-  
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:  
R. N. S PROJECT  
For whom/ID Proof:  
R. N. S PROJECT

भारत INDIA  
INDIA NON JUDICIAL  
DSR OFFICE  
MOTIHARI  
848401  
BIMAN  
बिहार  
भारतीय गैर न्यायिक



SEP-20-2025 12:10:00

₹ 0001000/-  
ZERO ZERO ZERO ONE ZERO ZERO ZERO

Agreement  
38161421758370200447-00102553  
3816142 1156

AGREEMENT  
Agreement No. 23 CMBD/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

श्री 51 गार 1437  
Partner

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

25/09/25



S.No.	Package No.	Name of Roads	Length [K.M]
1	MMGSY(AWSESH SC) MOTIHARI- 160	S II 54 Lakshmipur 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 Shambhu 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 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 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**

**श्री जयराज सिंह**  
Partner

Binding Signature of Contractor

Binding Signature of Employer

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

25/09/25

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(AWSIESH SC) MOTIHARI-160	Turkauliya	S H 54 Lakshmipur Chowk Se To Hardia Hanuman Mandir Nahar	3.680	309.38548	34.38059	343.76607
2		Turkauliya	House Of Ravinder Sharma to House Of Ram Nath Yadav	1.475	120.33321	4.84563	125.17884
3		Turkauliya	House Of Shambhu 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

शमनारपुरा/पटना

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

नरेश  
25-09-25

MS RNS PROJECT

1908/1



**GOVERNMENT OF BIHAR  
RURAL WORKS DEPARTMENT**

Office of the Engineer-in-Chief,  
Rural Works Department, Bihar  
5<sup>th</sup> floor, Visvesvaraya Bhawan, Nehru Path, Patna-800015

**DETAILED NOTICE INVITING TENDER** (through e-procurement mode only  
<http://pmgsytendersbih.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/MIGSY(AWSESH-SC)/110/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://pmgsytendersbih.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**

श्री गिरिधर 1/1/25  
Partner

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

PROJECT  
19/05/25  
Scanned with OK

बिहार सरकार  
ग्रामीण कार्य विभाग

पत्रांक-BRRDA(HQ)-MMGSY-152/25 - 804

/पटना, दिनांक- 28/2/25

प्रेषक,

संजय कुमार, गा000000  
संयुक्त सचिव,  
ग्रामीण कार्य विभाग।

सेवा में,

महालेखाकार (लेखा एवं हकदारी),  
बिहार, पटना।

विषय : योजना शीर्ष 4515-अन्य ग्राम विकास कार्यक्रमों पर पूंजीगत परियोजना उप मुख्य शीर्ष-00-लघु शीर्ष-789-अनुसूचित जातियों के लिए विशेष घटक योजना-उप शीर्ष-0108 मुख्यमंत्री ग्राम संपर्क योजना (अवशेष), विपत्र कोड संख्या-37-4515-00-789-0108 के अन्तर्गत वित्तीय वर्ष 2025-26 के लिए बिहार राज्य के विभिन्न जिलों में संलग्न सूची के अनुसार कुल 820 अदद योजनाओं का निर्माण कार्य सन्निहित है। प्रत्येक योजना के लिए निर्माण (नये सतहीकरण कार्य सहित) एवं छः वर्षीय सतत् अनुरक्षण कार्य हेतु संलग्न सूची के स्तम्भ-15 में अंकित राशि के अनुरूप कुल राशि ₹107700.977 लाख (एक हजार सतहत्तर करोड सत्तानवे हजार सात सौ) मात्र की राशि के प्रशासनिक स्वीकृति प्रदान किये जाने के संबंध में।

महाराय,

मुख्यमंत्री ग्राम संपर्क योजना (अवशेष-अनुसूचित जाति) अन्तर्गत विभिन्न कार्य प्रमंडलों के अधीन वित्तीय वर्ष 2025-26 के लिए बिहार राज्य के विभिन्न जिलों में संलग्न सूची के अनुसार 820 (छः सौ बीस) अदद योजनाओं के निर्माण कार्य सन्निहित है। प्रत्येक योजना के लिए संलग्न सूची के स्तम्भ-10 में अंकित लम्बाई के निर्माण कार्य (नये सतहीकरण कार्य सहित) एवं छः वर्षीय सतत् 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 सतहत्तर करोड सत्तानवे हजार सात सौ) मात्र होता है।

2. विभागीय अपर मुख्य सचिव द्वारा दिनांक- 28.04.25 को निम्न शर्तों के साथ इन योजनाओं की स्वीकृति प्रदान की गई है :-

- I. ब्राड 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 कार्यान्वित कराकर एकरारनामा 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 सतत् अनुरक्षण कार्य की राशि गैर योजना मद शीर्ष-3054 से भारित किया जायेगा।
- IV. प्राक्कलन 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 अभिलेखबद्ध किया जायेगा।

M/S RNS PROJECT

शान्तनाराम राम  
Partner

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

M/S RNS PROJECT



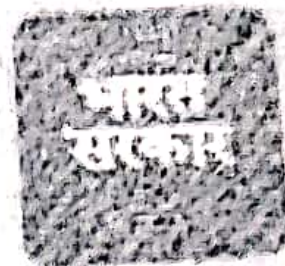
आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

RNS PROJECT

22/07/2014



Permanent Account Number

AARFR3875M

22/07/2014

2171 गोरामर 12/12/14

M/S RNS PROJECT  
शान नारायण सिंह

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/-  
Discom SC : ₹0.00/-  
Total Amount : ₹1000.00/- ( One Thousand )



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Phone No:

Sold To/Issued To:

BANK OF BARODA MOTIHARI

For Ehem/ID Proof:

BG NO. 129810029783250DA MOTIH

Amount: ₹12,98,000/- (Rupees Twelve Lakh Ninety Eight Thousand Only)

Issue Date: 24-09-2025

Expiry Date: 21-10-2032

Claim Expiry Date: 21-10-2032

भारत INDIA  
INDIA NON JUDICIAL

DSR OFFICE

MOTIHARI

PHYSICAL ISSUANCE OF BANK GUARANTEE

BANK OF BARODA

MOTIHARI

BANK OF BARODA

MOTIHARI

BANK OF BARODA

MOTIHARI

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To  
EXECUTIVE ENGINEER,  
RWD, WORKS DIVISION,  
MOTIHARI

### 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 (AWSESH 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:



Signature