



Government of Bihar
Rural Works Department,
Works Division, Saharsa

Head : MUKHYAMANTRI GRAM SAMPARK YOJNA (2019-20)

A. A. Amount : Rs. 1028.70 lac vide letter no 885 Dated : 01.10.18

Name of Work : Construction of Road from (i) REO road Shikhar Sharma to Jori via Punarwas (ii) Gorpar Koshi Bandh to Nauhatta Ramu Master house (iii) Bahrapur to Jalai East tola (iv) Saharsa Sonbarsa path ke nahar ke pass to Dhakjari Indal yadav house (v) Nandlali Pitch road Santpur Middle School to Tilawe River road (vi) Murli Main road to Khajuraho Under Navhatta/ Mahishi/ Kahra/ Sattar Kataiya Block

Tender ID : 95679

Bid ID : 413043

**Name of Agency : Maa Jawala Enterprises, Pro. Harishankar Jha
Dumrail, Tiwari tola, Saharsa**

Agreement No. : SBD/ MMGSY (NDB)/20-21

Agreement Value : Rs. 9,78,29,012.00 (Const.)

Rs. 1,03,86,940.00 (Maint.)

Total : Rs. 10,82,15,952.00

Agreement Rate : On BOQ rates with all taxes

Date of Commencement : 23.09.20

Time for Completion : 22.03.22 (18 Months)

Signature

Satisfied
13/10/20
**Executive Engineer
R.W.D. Works Division
SAHARSA**

Signature
13/10/20

Signature
13/10/20

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

4394 - 1000x1 = 1000
25-09-2020

Agreement

AF 674560

This agreement, made the 13.10.2020 between

Rural Works Department (Govt. of Bihar) Works Division Saharsa (hereinafter called "the Employer") of the one part, and Maa Jawala Enterprises, Pro. - Harishankar Jha, Dumrail, Tiwari tola, Saharsa (hereinafter called "the contractor" of the other part) Whereas the employer is desirous that the Contractor execute the construction and maintenance of road from (i) REO road Shikhar Sharma to Jori via Punarwas (ii) Gorpar Koshi Bandh to Nauhatta Ramu Master house (iii) Bahrapur to Jalai East tola (iv) Saharsa Sonbarsa path ke nahar ke pass to Dhakjari Indal yadav house (v) Nandlali Pitch road Santpur Middle School to Tilawe River road (vi) Murli Main road to Khajuraho Block Navhatta/ Mahishi/ Kahra / Sattar Kataiya District - Saharsa under Mukhyamantri Gram Sampark yojna (NDB) (2017-18) Tender ID 95679, BID ID 413043, (hereinafter called "the Works") and the employer has accepted the Bid by the Contractor for the execution and completion of such Works and the Routine maintenance of the work for 5 years of the contract price and remedying of any defects therein at a cost or Rupees (on BOQ rate) (Construction Cost : 9,78,29,012.00 + Maintenance Cost: 1,03,86,940.00) = 10,82,15,952.00 (Ten Crore Eighty Two Lacs Fifteen Thousand, Nine Hundred Fifty Two) Only.

रिजिस्ट्रार

Executive Engineer

R.W.D. Works Division

SAHARSA

13/10/2020

13/10

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 referred to, and they shall be deemed to form and be read and construed as part of the agreement.
2. In consideration of the payment 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. Notice to proceed with the works;
 - iii. Contractor's Bid;
 - iv. Contract Data;
 - v. Special Conditions of contract and general conditions of contract;
 - vi. Specification;
 - vii. Drawings;
 - viii. Bill of Quantities; and
 - ix. Any other document listed in the contract data as forming part of the contract.

3/12/19

Executive Engineer
R.W.D. Works Division

13/10/2019

13/10

Bill of Quantity for the work of (i) REO road Shikhar Sharma to Jori via Punarwas (ii) Gorpar Koshi Bandh to Nauhatta Ramu Master house (iii) Bahrapur to Jalai East tola (iv) Saharsa Sonbarsa path ke nahar ke pass to Dhakjari Indal yadav house (v) Nandlali Pitch road Santpur Middle School to Tilawe River road (vi) Murli Main road to Khajuraho Approved by S.E. RWD Saharsa vide letter no 73 enc Dated 11.01.19 and Technically approved by CE-2 Patna vide letter no.III-330,331,332,333,334,329/2018-19 Dated 17.02.19

Estimated Cost :- Rs. 978.29012 lac (Construction Cost)

Rs. 103.86940 lac (Maintenance Cost)

Total Rs. 1082.15952 lac

Agreement No. :- S.B.D/ MMGSY/20-21

Agreement Amount :- Rs. 9,78,29,012.00 (Const. Cost)

Rs. 1,03,86,940.00 (Maint. Cost)

Total : Rs. 10,82,15,952.00

Performance Security @ 2% Rs. 2302000.00 Required

KVP No. 4516341053	Dated 09.08.19	Rs. 200000.00
KVP No. 4516343750	Dated 09.08.19	Rs. 200000.00
KVP No. 4070632888	Dated 23.06.18	Rs. 173000.00
KVP No. 3669394824	Dated 01.06.17	Rs. 417000.00
KVP No. 4689291483	Dated 20.01.20	Rs. 347000.00
FD No. 530401042752704	Dated 04.07.20	Rs. 1000000.00

Total : Rs. 2337000.00 Submitted

Rest Performance Security @ 8% to be deducted from contractors bill

Additional Performance Guarantee : Rs0.00 Required

Date of Commencement : 23.09.20 (Vide Lt.No 2273 Dated 23.09.20)

Time of Completion of Work :- 16 Months Up to 22.03.22

Tender Approved vide Engineer in Chief L. No. 1125 dated 17.09.20

S.E. No 1198 Dated 18.09.20 @ on Schedule rates with all taxes

In witness whereof the parties thereto have caused this agreement to be executed the day and year first before written.

The Common Seal of ...Firm Name .. was hereunto affixed in the presence of :

Signed, Sealed and Delivered by the said

..... in presence of .

Binding Signature of Employer Executive Engineer, R.W.D Works Division, Saharsa

Binding Signature of Contractor

.....

Executive Engineer
R.W.D. Works Division

SAHARSA

13/10/20

13/10

1st on A/c Bill

1

Name of work-

Situation of work-

Agency by which work is executed-

Date of measurement-

No. and date of agreement.

(These four lines should be repeated at the commencement of the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- Construction and maintenance of road from RBO road Shikhar Sharma to Jori Punarwan.					
Agency:- Maa Janki Enterprises, P.O. Hanishan near Jha Dumrail, Tiwari 509, Sahasr.					
Agreed,					
Date:- 13.10.2020					
Date of start:-					
Date of Completion:-					
Actual date of Completion:-					
Re-survey measurement					
Date:-					
Item (1) Cleaning & Grubbing road					
Land.					
	44	30.00	7.00		= 9240.00 m ²
	2	30.00	7.00		= 420.00 "
	1	7.00	7.00		= 140.00 "
					9800.00
					= 298 Ha

Continuation

Continuation

Abstract of Cost

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(42) Cleaning & Concreting Qty vide TMB Page (1) $0.98 \text{ H.O.} @ ₹ 49174.86/\text{H.O.} = 48191.00$					
(25) Embankment 100 m long Qty vide TMB Page (3) $11.58.20 \text{ m}^3 @ ₹ 132.50/\text{m}^3 = 153462.00$					
(3/23) B/W on excavation Qty vide TMB Page (3) $87.51 \text{ m}^3 @ ₹ 282.48/\text{m}^3 = 24715.00$					
(4/20) PCC M-15 for Path Qty vide TMB Page (3) $13.60 \text{ m}^3 @ ₹ 6323.03/\text{m}^3 = 85992.00$					
(5/25) PCC M-20 for Subdr. Qty vide TMB Page (3) $89.64 \text{ m}^3 @ ₹ 7247.44/\text{m}^3 = 649661.00$					
(6/26) NP-3 Pipe 1000mm dia Qty vide TMB Page (4) $22.50 \text{ m} @ ₹ 4145.37/\text{m} = 93271.00$					
					1058293.00
Charan Singh Jal Mahila Dt. 21.02.2022					CJP 31/02/2022 03-02-2022