

Office of the Executive Engineer

Rural Works Department, Works Division, Siwan-01

Agreement No: - 0.1..... /2022-23

Dated: - 18/08/2022.

1. Name of Work/Package No. RWD/MR-N/2021-22, SIWAN-01/03 (Tender ID 116176).
2. Name of the contractor → M/S Kamleshwar rai
With full Address → AT-Tarwa, PO- Machhagar, PS- Mirganj Gopalganj-
841436. Bihar
3. Registration No. → 1200016.
4. PAN No. → AAGKF7511C.
5. GST No. → 10 AAGKF7511C2Z0
6. E-mail → kamleshwargop20@gmail.com
7. Mob No. → 9431260749
8. Work Allotment Letter No. → Letter No.1087 Dated 18.08.22 (Er. In Chief Office)
9. Performance Security (@5 %) → ₹27,03,500.00 (Required)
FDR/NSC/TD/BG No. (Amount ₹) →
Bank/Post Office →
With Address/IFSC Code →
Validity →
Verification Letter No. & Dated → 854 , 24 -08 -2022
10. Additional Performance Security (@5.5%) → ₹34,26,500/- (Required)
FDR/NSC/TD/BG No. (Amount ₹) →
Bank/Post Office →
With Address/IFSC Code →
Validity →
Verification Letter No. & Dated → 854 , 24-08-2022

Kulcharr Ben

11. SD to be deducted (@5% of Agreement Value) → ₹ 27,03,454. /- (To be retained from each RA Bill of Main Cons. Work @ 6%, Subjected to recovery of the said amount)

12. Date of Work Order → 18/08/ 2022.

13. Date of Completion of the Work → 17/05/ 2023.

14. Defect liability period → 17/05/2028.

15. Refund of Additional Performance/ →
Performance/Security Deposit

- Note:-
1. Additional Performance Guarantee could be returned only after successful completion of main construction work .
 2. Performance guarantee must be returned only after successful completion of five year maintenance period .
 3. Security deposit must be returned as pe stipulated rule.

Kamleshwar Rai

Package No. MR-N/2021-22, Siwan 1/03.
Tender ID-116176

Road Name-Bakhari se Asad tak.

Sl No.	work Execution	Work Amount	GST@12%	LC@1%	SF	Total	BELOW 13.21%
1	Main Construction	6750293.19	810035.1828	67502.932	42812.52	7670643.824	6657351.775
2	1st year maintenance	353928	42471.36	3539.28	2244.725	402185.8646	349057.1119
3	2nd year maintenance	353928	42471.36	3539.28	2244.725	402185.8646	349057.1119
4	3rd year maintenance	353928	42471.36	3539.28	2244.725	402185.8646	349057.1119
5	4th year maintenance	353928	42471.36	3539.28	2244.725	402185.8646	349057.1119
6	5th year maintenance	353928	42471.36	3539.28	2244.725	402185.8646	349057.1119
	G Total	8519933.19	1022391.983	85199.332	54036.14	9681573.147	8402637.335

Package No. MR-N/2021-22, Siwan 1/03.
Tender ID-116176

Road Name-I021 to Jalalpur.

Sl No.	work Execution	Work Amount	GST@12%	LC@1%	SF	Total	BELOW 13.21%
1	Main Construction	4257605.47	510912.6564	42576.055	29141.39	4840235.575	4200840.455
2	1st year maintenance	162295	19475.4	1622.95	1110.836	184506.6862	160133.353
3	2nd year maintenance	162295	19475.4	1622.95	1110.836	184506.6862	160133.353
4	3rd year maintenance	162295	19475.4	1622.95	1110.836	184506.6862	160133.353
5	4th year maintenance	162295	19475.4	1622.95	1110.836	184506.6862	160133.353
6	5th year maintenance	162295	19475.4	1622.95	1110.836	184506.6862	160133.353
	G Total	5069080.47	608289.6564	50690.805	34695.57	5762769.006	5001507.22

Package No. MR-N/2021-22, Siwan 1/03.

Tender ID-116176

Road Name-Bakhari pul se koyri tola via purab tola.

SL No.	work Execution	Work Amount	GST@12%	LC@1%	SF	Total	BELOW 13.21%
1	Main Construction	4177029.72	501243.5664	41770.297	24237.01	4744280.59	4117561.124
2	1st year maintenance	302392.6	36287.112	3023.926	1754.618	343460.7559	298089.5901
3	2nd year maintenance	302392.6	36287.112	3023.926	1754.618	343460.7559	298089.5901
4	3rd year maintenance	302392.6	36287.112	3023.926	1754.618	343460.7559	298089.5901
5	4th year maintenance	302392.6	36287.112	3023.926	1754.618	343460.7559	298089.5901
6	5th year maintenance	302392.6	36287.112	3023.926	1754.618	343460.7559	298089.5901
	G Total	5688992.72	682679.1264	56889.927	33010.1	6461584.369	5608009.074

Package No. MR-N/2021-22, Siwan 1/03.

Tender ID-116176

Road Name-CMDG panchayat bhawan se dadra.

SL No.	work Execution	Work Amount	GST@12%	LC@1%	SF	Total	BELOW 13.21%
1	Main Construction	9445714.49	1133485.739	94457.145	53487.87	10727145.24	9310089.357
2	1st year maintenance	663995.4	79679.448	6639.954	3759.98	754077.2822	654463.6732
3	2nd year maintenance	663995.4	79679.448	6639.954	3759.98	754077.2822	654463.6732
4	3rd year maintenance	663995.4	79679.448	6639.954	3759.98	754077.2822	654463.6732
5	4th year maintenance	663995.4	79679.448	6639.954	3759.98	754077.2822	654463.6732
6	5th year maintenance	663995.4	79679.448	6639.954	3759.98	754077.2822	654463.6732
	G Total	12765691.49	1531882.979	127656.91	72287.77	14497531.65	12582407.72

MR-N/2021-22, Siwan 1/03.
Tender ID-116176

Road Name-Rangarh to pipra seema tak.

SL No.	work Execution	Work Amount	GST@12%	LC@1%	SF	Total	BELOW 13.21%
1	Main Construction	7590990.11	910918.8132	75909.901	45610.46	8623429.288	7484274.279
2	1st year maintenance	477727	57327.24	4777.27	2870.423	542704.4327	471013.1771
3	2nd year maintenance	477727	57327.24	4777.27	2870.423	542704.4327	471013.1771
4	3rd year maintenance	477727	57327.24	4777.27	2870.423	542704.4327	471013.1771
5	4th year maintenance	477727	57327.24	4777.27	2870.423	542704.4327	471013.1771
6	5th year maintenance	477727	57327.24	4777.27	2870.423	542704.4327	471013.1771
	G Total	9979625.11	1197555.013	99796.251	59962.58	11336951.45	9839340.165

Package No. MR-N/2021-22, Siwan 1/03.
Tender ID-116176

Road Name-Ghurghat PWD sadak se kachnar purah tola via kawli chhapra.

SL No.	work Execution	Work Amount	GST@12%	LC@1%	SF	Total	BELOW 13.21%
1	Main Construction	10068300.02	1208196.002	100683	63214.83	11440393.85	9929117.823
2	1st year maintenance	548796.4	65855.568	5487.964	3445.673	623588.1051	541212.1164
3	2nd year maintenance	548796.4	65855.568	5487.964	3445.673	623588.1051	541212.1164
4	3rd year maintenance	548796.4	65855.568	5487.964	3445.673	623588.1051	541212.1164
5	4th year maintenance	548796.4	65855.568	5487.964	3445.673	623588.1051	541212.1164
6	5th year maintenance	548796.4	65855.568	5487.964	3445.673	623588.1051	541212.1164
	G Total	12812282.02	1537473.842	128122.82	80443.19	14558339.38	12635182.74

G. TOTAL	62298749.01	54069084.26
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भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



382/11-92-2-2022 का शीर्षक एवं विवरण निम्नलिखित है।
 बिहार BIHAR - 71 (71) का. (111) का. 1000 रु. का नोट
 9000 रु. Kanchan Devi
 AR 063380
 राजा कृष्ण चौधरी
 गैर न्यायिक मुद्रांक विभाग
 गोरखपुर, ता. 0 नं. 1/30/22

Agreement No. 01 MBD

Dated. 18/08/2022

THIS AGREEMENT effect from the 18 Day of August 2022, between Executive Engineer RWD Works Division, Siwan-01 (hereinafter "the Employer"), of the one part, M/S Kamleshwar Rai, AT- Tarwa PO- Machhagar PS- Mirganj Gopalganj 841436, (hereinafter "the Contractor") of the other part. Whereas the Employer desirous that the Contractor execute output and performance based Rural Road contract for the repair and maintenance of the Roads (which details given below-)

Package No.	Block	Road Name	Lenth(KM.)	Main. Cons.	Maintenance
RWD/MR-N/21-22 SIWAN 01/3 (Tender ID- 116176)	SISWAN	Bakhari se asad tak	1.800	7670645	2010934
	SISWAN	Gurghat PWD sadak se kachnar purab tola	2.750	11440394	3117940
	SISWAN	Ramgarh to pipra seema tak	2.300	8623429	2713523
	SISWAN	CMDG panchayat Bawan se dadra tak	3.000	10727145	3770386
	SISWAN	Bakhari pul se koyri tola via purab tola	1.350	4744280	1717305
	SISWAN	L021 se jalapur	1.000	4840235	922533
	Total Estimated Cost (NIT) As per BOQ		48046128+14252621=62298749		
	13.21% Below schedule rate		54069084.00		

(Hereinafter called "The Works") and the Employer has accepted the Bid by the contractor for execution and completion (by 17th May 2023) of above Works and the remedying of any defects.

Kamleshwar Rai

29/8/22

कार्यपालक अभियन्ता
 प्राचीन कृष्ण सिंह
 कार्य प्रमंडल सि.नं. 01

therein as on 17th May 2028. At a Contract Price/Agreement Value (13.21% below) of ₹ 5,40,69,084.00 (Five Crore Forty Lakh Sixty-Nine Thousand Eighty-four only).

NOW THIS AGREEMENT WITNESSETH and parties hereto agree as follow:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in General Condition hereafter referred to, and they shall be deemed to form and be read and construed as part as this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as indicated in this Agreement, the contractor hereby covenants with the Employer to execute the Work and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The Employer hereby convents to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein, 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 read and constructed as the part of this Agreement, Viz:
 - (a) Letter of Acceptance
 - (b) The contractor's Bid .
 - (c) Section VI- General condition of contract.
 - (d) Section VII- particular conditions of contract.
 - (e) Section V- Technical Specifications (General and Supplementary Technical Specifications)
 - (f) Appendix A- Drawings.
 - (g) Section IV- Work Schedule.
 - (h) Quality plan for Output and performance Based Road Contract as per Clause A14.1 of the Technical Specifications.
 - (i) Appendices to Contract.
 - (j) Addenda issued during bid period.
 - (k) Joint Venture Agreement (for JVs only)
 - (l) Any other relevant documents listed in- particular conditions of contract together with any post bid correspondence.
 - (m) Contract of Clause No.25 of SBD would be comply with ~~the~~ ^{the} No.7435(s) Dated-14.03.2019 (RCD)

Kamleshwar Singh

29/08/22

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल सिवान

08.22

Office of the Executive Engineer

Rural Works Department, Works Division, Siwan-01

Letter No:-824

Dated:-18-08-2022

Letter of Acceptance

To,

Kamleshwar Rai, (Registration No.1200016)

At-Tarwan PO-Machhgar PS-Mirganj

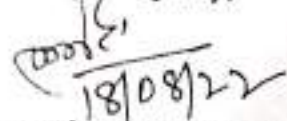
Dist-Gopalganj-841436.

Mob-9431260749.

This is to notify you that your Bid-500311 for execution of the MR-N/2021-22-SIWAN-1/03 (Tender Id-116176) for the contract price ₹ 5,40,69,084.00 (13.21%Below) (Five Crore forty lakh sixty-nine thousand eighty-four only) corrected in accordance with the instructions to Bidders is hereby accepted by competent authority. We note that as per your bid, you not intend to subcontract any component of work.

You are hereby requested to furnish Performance Security (as per PCC Clause 53.3.1) including an additional security for unbalance bid in term of ITB clause 27.4, ₹ 27,03,500.00 (@5% of ₹ 5,40,69,084.00) & ₹ 34,26,500.00 (@5.5% of 6,22,98,749.00) Total- ₹ 61,30,000.00 Specified therein, within 10 days of the receipt of this Letter of acceptance, and visit this office to sign the Contract, failing which action as stated in para 17.6 of ITB will be taken. The Performance Security shall be valid up to 28 days after the date of defect liability period i.e. up to 30.06.2028.

Your faithfully,

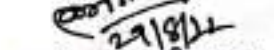

18/08/22

Executive engineer

RWD works division

Siwan-01

18-08-22


29/08/22

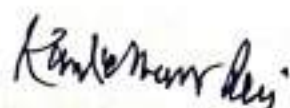
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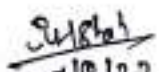
ग्रामीण कार्य विभाग

कार्य प्रमंडल सिवान-01

29.08.22

Note:- This will be deemed as provisional work order.




29/08/22