

## Government of Bihar Rural Works Department. Works Division, Saharsa

Head: 3054 MR [Bill Code - 37-3054041050001NA]

(2702 Road Maint, Unit)

A. A. Amount: Rs. 171.05-210.79 lac vide letter no. 1406

Dated: 07.09.22

Name of Work Repair Road from (i) Laxminiya Goth to

Bhagwanpur tola (ii) Bhaptiya Goth to Sirahi

tola Under Sour Bazar Block

Tender ID : 2022\_ECBIH\_121767\_1

Bid ID : 524833

Name of Agency : Bhupendra Yadav

Village - Mangrouni, PO - Aina

Mahishi, Saharsa

Agreement No. : .. D.b... MBD (MR-N/22-23/07) /2023-24

Agreement Value : Rs. 2,56,88,371.00 (Const.)

Rs. 71,66,571.00 (Maint.)

Total ; Rs. 3,27,54,942.00

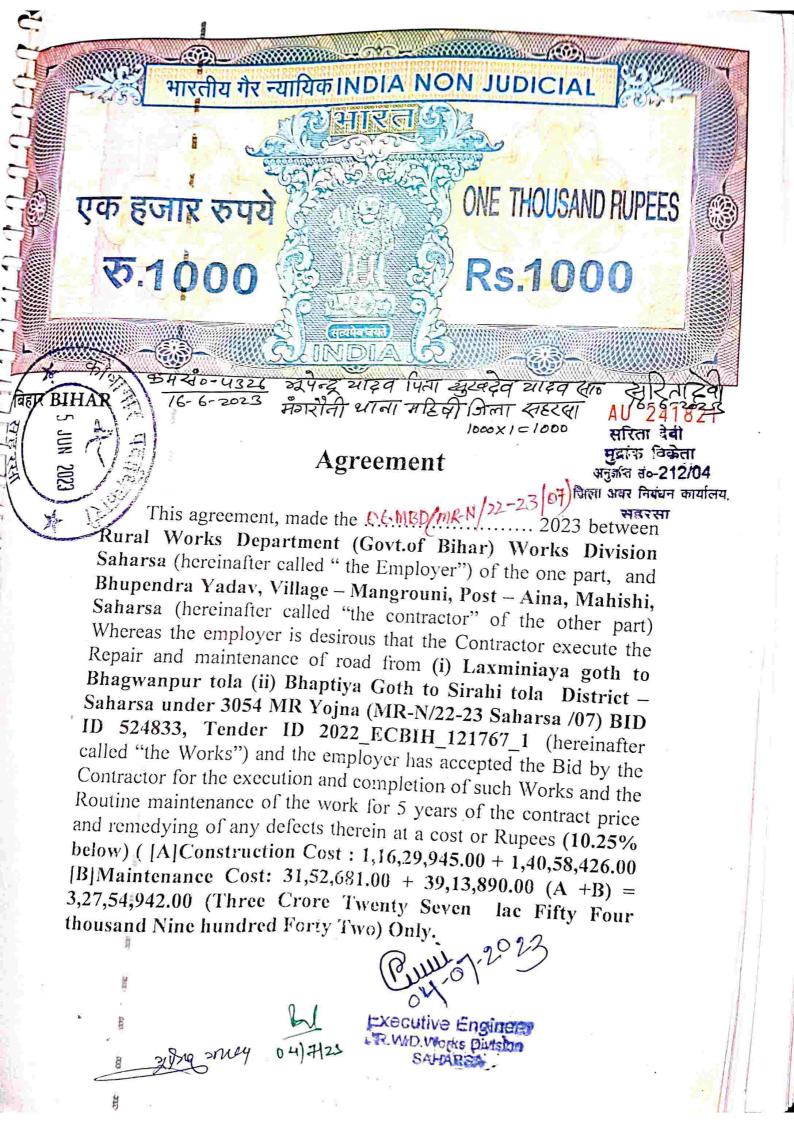
Agreement Rate : 10.25 % Below on BOQ rates with all taxes

Date of Commencement: 15.05.23

Time for Completion : 14.02,24 (09 Months)

Mobile No.

Built. 01, 2023 Executive Engineer



## 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 Contact hereinafter referred o, 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:
  - 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.

2912-may Bal 04/7/23

Executive Engineer
R.W.D. Works Division
SAHARSA

Bill of Quantity for the work of (i) Laxminiaya goth to Bhagwanpur tola (ii) Bhaptiya Goth to Sirahi tola Approved by S.E. RWD Saharsa vide letter no. 875 (Kha) Dated 02.11.22 and Technically approved by S.E RWD Saharsa vide letter no..... Dated ...... CE-2 TS.No. 260 & 256 Dated 02.11.22 Rs. 164.708 Lac + 200.248 Lac Estimated Cost :-

> Rs. 12958156.00 + 15663985.00 = 28622141.00 (Cons. Cost) Rs. 3512736.00 + 4360881.00 = 7873617.00 (Main.Cost) Total Rs. 36495758.00 lac

Agreement No.

:- ..... M.B.D MR/22-23/Saharsa/05/2023-24

Agreement Amount :- Rs. 11629945 +14058426 =25688371.00 (Const. Cost)

Rs. 3152681.00+3913890.00 =7066571.00 (Maint. Cost)

Total: Rs. 3,27,54,942.00

Performance Security @ 5% = Rs. 1638000.00 Required

FD Ac/No. - 39690676082 (SBI Bariyahi Bazar) Dated 28.09.20 Rs. 488000.00

FD Ac/No. - 39596274474 (SBI Bariyahi Bazar) Dated 24.08.20 Rs. 50000.00

NSC Ac/No. - 02019416778 (APM saharsa) Dated 28.09.20 Rs. 200000.00

FD Ac/No. - 42012873899 (SBI Bariyahi Bazar) Dated 19.06.23 Rs. 400000.00

FD Ac/No. - 42013240561 (SBI Bariyahi Bazar) Dated 19.06.23 Rs. 400000.00

FD Ac/No. - 42012846775 (SBI Bariyahi Bazar) Dated 19.06.23 Rs. 100000.00

Submitted: Rs. 1638000.00

Rest Performance Security @ 5% to be deducted from contractors bill

Additional Performance Guarantee: Rs. 1552000.00 Required

FD Ac/No. - 42013036893 (SBI Bariyahi Bazar) Dated 19.06.23 Rs. 250000.00

FD Λc/No. - 39968603692 (SBI Bariyahi Bazar) Dated 29.01.23 Rs. 120441.00

FD Ac/No. - 39690675626 (SBI Bariyahi Bazar) Dated 28.09.22 Rs. 286468.00

FD Ac/No. - 39690672692 (SBI Bariyahi Bazar) Dated 28.09.22 Rs. 393621.00

FD Λc/No. - 39621127559 (SBI Bariyahi Bazar) Dated 01.09.22 Rs. 503930.00

Submitted: Rs. 1554460.00

Date of Commencement: 15.05.23 (Vide Lt.No 731 Dated 15.05.23)

Time of Completion of Work :- 09 Months Up to 14.02.24

Tender Approved vide CE-4 L.No. ....., C.E-2 No. 2306 dated 28.04.233

S.E. No. 388 Dated 04.05.23 @ 10.25% Below 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 Divisiting

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