

Agreement No. :- 17/MBD/MR-N/2022-23

BIHAR RURAL ROADS DEVELOPMENT AGENCY
(RURAL WORKS DEPARTMENT)
(GOVERNMENT OF BIHAR)

(Package No – MR-N/22-23 Jhajha/14)

Agency/Contractor :- Sai Shiv Construction Pvt. Ltd

At-Angna Pahtar, P.O-Sono, Distt-Jamui, Pin-811314

RWD REGISTRATION NO.- 1190426 CLASS-I

(TENDER ID- 120648 BID ID- 520668)

PAN- AAQCS8071A GST NO.- 10AAQCS8071A1ZK

Agreement Value : Rs 5,75,45,306/-

BID DOCUMENT

FOR

REPAIRING AND MAINTENANCE OF RURAL ROAD

DISTRICT :- JAMUI

BLOCK:-Chakai

Sl. No.	Package No.	Name of Road	Length (in Km.)	Tender Const. Cost (in Lacs)	Tender Maintenance Cost (in Lacs)	Total Tender Value (in Lacs)
01	MR-N/ 22-23 Jhajha/14	Jamua to Indudih	6.700	240.945	94.519	335.464
02		Basbutti to Dhawatanr	1.574	66.802	21.178	87.980
03		L020 Karna To Baghamara	1.163	67.744	14.450	82.194
04		Gadhara To Garbhudih	1.534	52.159	20.606	72.765
		Total		427.650	150.753	578.403

HEAD :- 3054

Under "New Maintenance Policy 2018"

RURAL WORKS DEPARTMENT, WORKS DIVISION, JHAJHA

Satyam Yadav

200/5.1.23


Executive Engineer
Rural Works Department
Works Division, Jhajha



HEAR 1962-2-1-2023 एंड डि विक्कड्डन रिमिटिंग ऑनगपथ AR 242119

होने जाई 1000

राजा कृष्ण विरनदे

राजा कृष्ण विरनदे

राजा कृष्ण विरनदे
नं 2/99-2000 मुद्रा किता
अवर निवर्तन वकार्ड (जमुई)

Agreement Form

Agreement no :- 17/MBD/MR-N/2022-23

17/MBD/MR-N/2022-23

This agreement, made the 17th day of Jan 2023

Between Executive Engineer, RWD, Works Division, Jhajha [name and address of employer] (hereinafter called "Sai Shiv Construction Pvt. Ltd, At-Angna Pathar, P.O-Sono, Distt-Jamui, Pin-811314." [name and address of Contractor] (hereinafter called "the Contractor" of the other part). Whereas the Employer is desirous that the Contractor execute (1) Jamua to Indudih (Length - 6.700 Km) (2) Basbutti to Dhawatanr (Length - 1.574 Km) (3) L020 Karna To Baghamara (Length - 1.163 Km) (4) Gadhara To Garbhudih (Length - 1.534 Km)

(Package No - MR-N/22-23/ Jhajha -14

Head - MR (3054) Under - "New Maintenance Policy' 2018"

[name and identification number of Contract] (hereinafter called "the Works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein at a cost of Rs.- 5,75,45,306/- Rupees- Five Crore Seventy Five lac Forty Five thousand Three Hundred Six Only.

Sai Shiv Construction

200/5.1.23

Executive Engineer

DETAILS OF AGREEMENT

DISTRICT:- JAMUI

BLOCK:- Chakai

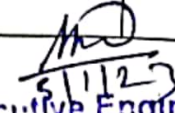
Package No.	Name of Road	Length (In Mt)	Agreement Construction Cost (In Lacs)	Agreement Maintenance Cost (In Lacs)	Total Agreement Value (In Lacs)
MR-N/22-23 Jhajha/14	Jamua to Indudih	6.700	239.71610	94.03697	575.45306
	Basbutti to Dhawataur	1.574	66.46135	21.06993	
	L020 Karna To Baghamara	1.163	67.39851	14.37645	
	Gadhara To Garbhudih	1.534	51.89255	20.50120	
	Total in Word		Rupees Five Crore Seventy Five Lac Forty Five thousand Three Hundred Six Only.		

Maintenance Amount :-

		1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year	Total
Jamua to Indudih	Tender Maintenance Amount (Including GST@18%+L.cess@1% + S.Fee)	7.38481	12.84896	27.16585	16.19286	30.92653	94.51901
	Agreement Maintenance Amount (Lac)	7.34715	12.78343	27.02730	16.11028	30.76881	94.03692
Basutti to Dhawataur	Tender Maintenance Amount (Including GST@18%+L.cess@1% + S.Fee)	1.67082	2.64162	6.27395	3.52029	7.07125	21.17793
	Agreement Maintenance Amount (Lac)	1.66230	2.62815	6.24195	3.50234	7.03519	21.06993
L020 Karna To Baghamara	Tender Maintenance Amount (Including GST@18%+L.cess@1% + S.Fee)	1.20953	1.95562	4.00724	2.52206	4.75569	14.45014
	Agreement Maintenance Amount (Lac)	1.20336	1.94565	3.98680	2.50920	4.73144	14.37645
Gadhara To Garbhudih	Tender Maintenance Amount (Including GST@18%+L.cess@1% + S.Fee)	1.47520	2.73906	5.86712	3.61014	6.91477	20.60629
	Agreement Maintenance Amount (Lac)	1.46768	2.72509	5.83720	3.59173	6.87950	20.50120

Saty Inyak

209/5.1.8


 Executive Engineer
 Rural Works Department
 Works Division, Jhajha
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