

Government of Bihar Rural Works Department, Works Division, Saharsa

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

(2702 Road Maint, Unit)

A. A. Amount: Rs. 93.107+85.97+110.63 lac

vide letter no. 1406 Dated: 07.09.22

Name of Work

Repair Road from (i) Improvement of Road from Hempur Jhingra village to Kedli Punarwas (ii) Navhatta Paschim Panchayat se Shahpur REO road (iii) X Chandrain Chowk se Ekadh Madhya Vidyalaya hote hue Besar

tola tak Under Navhatta Block

Tender ID

: 2022_ECBIH_121763_1

Bid ID

: 524848

Name of Agency

: Chandrika Prasad Sah

W.No. 04, Patarghat

Saharsa

Agreement No.

: ...O.Y... MBD (MR-N/22-23/03) /2023-24

Agreement Value

: Rs. 2,05,99,731.00 (Const.)

Rs. 49,99,832.00 (Maint.)

Total

: Rs. 2,55,99,563.00

Agreement Rate

: 11.07 % Below on BOQ rates with all taxes

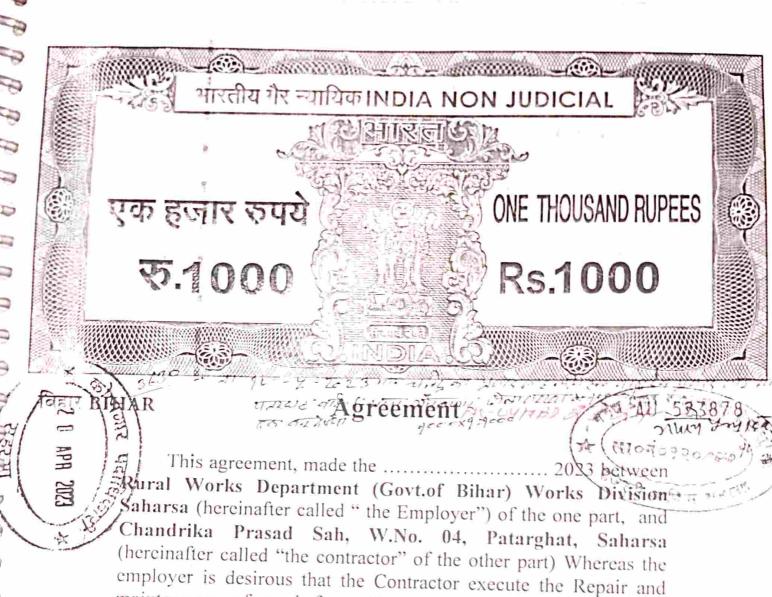
Date of Commencement: 03.05.23

Time for Completion : 02.02.24 (09 Months)

Mobile No.

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employer is desirous that the Contractor execute the Repair and maintenance of road from (i) Improvement of Road from Hempur Jhingra village to Kedli Punarwas (ii) Navhatta Paschim Panchayat se Shahpur REO road (iii) X. Chandrain Chowk se Ekadh Madhya Vidyalaya hote hue Besar tola Block - Navhatta District - Saharsa under 3054 MR Yojna N/22-23Saharsa (03) BID ID 524848, 2022_ECBIH_121763_1 (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 (11.07% below) ([A]Construction Cost: 63,47,437 + 60,25,670 + 82,26,624 [B] Maintenance Cost: 15,15,292 + 14,71,612 + 20,12928 (A +B) = 2,55,99,563.00 (TwoCrore Fifty Five lac Ninety Nine thousand Five hundred Sixty 31111062023 Three) Only.

(Resolate Proset say

Bill of Quantity for the work of (i) Improvement of Road from Hempur Jhingra village to Kedli Punarwas (ii) Navhatta Paschim Panchayat se Shahpur REO road (iii) X Chandrain Chowk se Ekadh Madhya Vidyalaya hote hue Besar 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. 246, 255 & 257 Dated 02.11.22 Rs. 88.414 Lac + 84.308 + 115.141 Lac Estimated Cost :-Rs. 7137566 + 6775756 + 9250674 = 23163996.00 (Cons. Cost) Rs. 1704140 + 1655023 + 2263620 = 5622783.00 (Main.Cost) Total Rs. 28786779.00 lac Agreement No. :- M.B.D MR/22-23/Saharsa/03/2023-24 Agreement Amount :-Rs. 6347437.00 +6025670.00 + 8226624.00 = 20599731.00 (Const. Cost) Rs. 1515292.00 + 1471612.00 + 2012928.00 = 4999832.00 (Maint, Cost) Total: Rs. 25599563.00 Performance Security @ 5% = Rs. 1280000.00 Required FD No. 181113002748 (ICICI Bank Saharsa) Dated 05.11.22 Rs. 630000.00 FD No. 181113003253 (ICICI Bank Saharsa) Dated 12.05.23 Rs. 90000.00 FD No. 181113003284 (ICICI Bank Saharsa) Dated 24.05.23 Rs. 560000.00 Submitted Rs. 1280000.00 Rest Performance Security @ 5% to be deducted from contractors bill Additional Performance Guarantee: Rs. 1367372.00 Required FD No. 181113003252 (ICICI Bank Saharsa) Dated 12.05.23 Rs. 1367372.00 Submitted Rs 1367372.00 Date of Commencement : 03.05.23 (Vide Lt.No 682 Dated 03.05.23) Time of Completion of Work :- 09 Months Up to 02.02.24 Tender Approved vide CE-4 L.No., C.E-2 No. 1241 dated 02.05.23 S.E. No. 373 Dated 02.05.23 @ 11.07 % 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 2 - 17 in presence of . Binding Signature of Employer Executive Engineer, R.W.D Works Division, Saharsa Binding Signature of Contractor

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xecutive Engineer