



Government of Bihar
Rural Works Department,
Works Division, Saharsa

Head : 3054 MR [Bill Code – 37-3054041050001NA]
(2702 Road Maint. Unit)

A. A. Amount : Rs. 176.89+252.38 lac vide letter no. 1406

Dated : 07.09.22

Name of Work : Repair Road from (i) Khadipur to Mokna
Supaul Boarder via Padampur, Ghina
Mankhahi (ii) Khonha to Pachgachhiya
Railway Station Under Sattar Kataiya Block

Tender ID : 2022_ECBIH_121766_1

Bid ID : 524929

Name of Agency : Pankaj Kumar Singh
Kabir Chowk, Radha Nagar
W.No. 15 Saharsa

Agreement No. : MBD (MR-N/22-23/06) /2023-24

Agreement Value : Rs. 3,10,31,468.00 (Const.)
Rs. 86,26,913.00 (Maint.)

Total : Rs. 3,96,58,381.00

Agreement Rate : 12.61 % Below on BOQ rates with all taxes

Date of Commencement : 17.03.23

Time for Completion : 16.12.23 (09 Months)

Mobile No. :

13/4/23

Executive Engineer
R.W.D. Works Division
SAHARSA

१३३ अमर

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

INDIA



13728 1000 रु. 1000/- एक हजार रुपये का न्यायिक प्रमाण पत्र
21/03/2023 21/03/2023

Agreement

This agreement, made the 21/03/2023 between the Rural Works Department (Govt. of Bihar) Works Division Saharsa (hereinafter called "the Employer") of the one part, and Pankaj Kumar Singh, Kabir Chowk, Radha Nagar, W.No. 15 Saharsa (hereinafter called "the contractor" of the other part) Whereas the employer is desirous that the Contractor execute the Repair and maintenance of road from (i) Khadipur to Mokna Supaul Boarder via Padampur, Ghina Mankhahi (ii) Khonha to Pachgachhiya Railway Station District - Saharsa under 3054 MR Yojna (MR-N/22-23 Saharsa /06) BID ID 524929, Tender ID 2022_ECBIH_121766_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 (12.61% below) ([A]Construction Cost : 1,15,78,391.00 + 1,94,53,077 [B]Maintenance Cost: 46,49,203.00 + 39,77,710.00 (A +B) = 3,96,58,381.00 (Three Crore Ninety Six lac Fifty Eight thousand Three hundred Eighty One) Only.

प्रभात कुमार सिंह
मुद्रांक विक्रेता
निबंधन परिसर, सहारसा
अनुज्ञापन सं०-211/04

Executive Engineer
R.W.D. Works Division
SAHARSA
13/4/23

Bill of Quantity for the work of (i) Khadipur to Mokna Supaul Boarder via Padampur, Ghina Mankhahi (ii) Khonha to Pachgachhiya Railway Station 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. 250 & 251 Dated 02.11.22 Rs. 185.692 Lac + 268.117 Lac

Estimated Cost :-

Rs. 13249103.00 + 22260072.00 = 35509175.00 (Cons. Cost)

Rs. 5320063.00+4551677.00 = 9871740.00 (Main.Cost)

Total Rs. 45380915.00 lac

Agreement No. :- M.B.D MR/22-23/Saharsa/05/2023-24

Agreement Amount :- Rs. 11578391.00 + 19453077 = 31031468.00 (Const. Cost)

Rs. 4649203.00 + 3977710.00 = 8626913.00 (Maint. Cost)

Total : Rs. 3,96,58,381.00

Performance Security @ 5% = Rs. 1983000.00 Required

Details Attached in other page

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

Additional Performance Guarantee : Rs. 2383000.00 Required

Details Attached in other page

Date of Commencement : 17.03.23 (Vide Lt.No 412 Dated 17.03.23)

Time of Completion of Work :- 09 Months Up to 16.12.23

Tender Approved vide CE-4 L.No. 1552/03.03.23, C.E-2 No. 698 dated 14.03.23 S.E. No. Dated @ 12.61% 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

13/4/23

Executive Engineer
R.W.D Works Division
13/4/23