



Government of Bihar
Rural Works Department,
Works Division, Saharsa

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

A. A. Amount : Rs. 217.694 + 158.775 + 192.11 lac

vide letter no. 1406 Dated : 07.09.22

Name of Work : Repair Road from (i) REO Pitch Road to
Belha tola, Kahra Block Main road (ii)
Rahuamani to Balha tola (iii) X Road L025 to
Mohanpur Under Kahra Block

Tender ID : 2022_ECBIH_121761_1

Bid ID : 524776

Name of Agency : Anuj Kumar

Shripur Uttarwari, Shripur Dakshinwari
Madhepura

Agreement No. : 05..... MBD (MR-N/22-23/01) /2023-24

Agreement Value : Rs. 40176400.00 (Const.)
Rs. 10191893.00 (Maint.)

Total : Rs. 50368293.00

Agreement Rate : 13.09 % Below on BOQ rates with all taxes

Date of Commencement : 19.05.23

Time for Completion : 18.02.24 (09 Months)

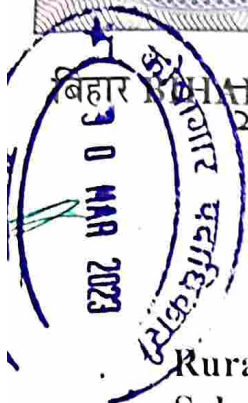
Mobile No. :

Anuj Kumar

Bal
07/16/23

Executive Engineer
Rural Works Division
SAHARSA

07-06-2023



871 100001-10000- 344 ज कुमार 20-5-23

Agreement
05 MBD/23-14

AU 520106
070 50 - 200/70
11 विभाग कार्यालय, काशी

This agreement, made the 2023 between Rural Works Department (Govt. of Bihar) Works Division Saharsa (hereinafter called "the Employer") of the one part, and Anuj Kumar, Shripur Uttarwar, Shripur Dakshinwari, Madhepura (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) REO Pitch Road to Belha tola, Kahra Block Main road (ii) Rahuamani to Balha tola (iii) X Road L025 to Mohanpur Block - Kahra District - Saharsa under 3054 MR Yojna (MR-N/22-23 Saharsa /01) BID ID 524776, Tender ID 2022_ECBIIH_121761_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 (13.09% below) ([A] Construction Cost : 1,51,97,308 + 1,12,96,007 + 1,36,83,085 [B] Maintenance Cost: 38,48,627 + 33,20,776 + 30,22,490 (A + B) = 5,03,68,293.00 (Five Crore three lac Sixty Eight thousand Two hundred Ninety Three) Only.

Anuj Kumar

07/06/23

07-06-2023
Executive Engineer
R.W.D. Works Division
SAHARSA

Bill of Quantity for the work of (i) REO Pitch Road to Belha tola, Kahra Block Main road (ii) Rahuamani to Balha tola (iii) X Road L025 to Mohanpur

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. 252, 252 & 249 Dated 02.11.22 Rs. 219.47 Lac + 168.185 + 195.318 Lac

Estimated Cost :-

Rs. 17486258 + 12997362 + 15743971 = 46227591.00 (Cons. Cost)

Rs. 4428348 + 3820995 + 3477782 = 11727125.00 (Main Cost)

Total Rs. 57954716.00 lac

Agreement No. :- M.B.D MR/22-23/Saharsa/01/2023-24

Agreement Amount :-

Rs. 15197308.00 + 11296007.00 + 13683085.00 = 40176400.00 (Const. Cost)

Rs. 3848627.00 + 3320776.00 + 3022490.00 = 10191893.00 (Maint. Cost)

Total : Rs. 50368293.00

Performance Security @ 5% = Rs. 2519000.00 Required

FD No. 41965981547 (SBI Madhepura City) Dated 02.06.23 Rs. 419000.00

FD No. 41302724696 (SBI Madhepura City) Dated 02.06.23 Rs. 900000.00

FD No. 41200627960 (SBI Madhepura City) Dated 16.08.22 Rs. 120000.00

Submitted Rs. 2519000.00

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

Additional Performance Guarantee : Rs. 3333000.00 Required

FD No. 41966020547 (SBI Madhepura City) Dated 02.06.23 Rs. 47000.00

FD No. 41310622254 (SBI Madhepura City) Dated 29.09.22 Rs. 605000.00

FD No. 40927757131 (SBI Madhepura City) Dated 19.04.22 Rs. 1917000.00

FD No. 41306398941 (SBI Madhepura City) Dated 27.09.22 Rs. 63000.00

FD No. 39373623987 (SBI Madhepura City) Dated 03.06.20 Rs. 70000.00

FD No. 39547155185 (SBI Madhepura City) Dated 03.08.20 Rs. 631000.00

Submitted Rs 3333000.00

Date of Commencement : 19.05.23 (Vide L.No 758 Dated 19.05.23)

Time of Completion of Work :- 09 Months Up to 18.02.24

Tender Approved vide CE-4 L.No., C.E-2 No. 1390 dated 13.05.23

S.E. No. 419 Dated 16.05.23 @ 13.09 % 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

Anand Kumar

07/05/23

Executive Engineer
R.W.D. Works Division
SAHARSA

07-05-2023