



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. :

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

Anuj Kumar
07-06-2023
Rajiv

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

₹.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR 871 1006301-1000P-3447 90412-40
20-5-23

Agreement अनुमति की यह
05 MBD/23-5-23-2023

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_ECBIII_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
Executive Engineer
R.W.D. Works Division
SAHARSA

07/06/23

Bill of Quantity for the work of (i) REO Pitch Road to Bellha tola,
Kahra Block Main road (ii) Rahumani to Bellha 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. 219,471.lac +
168,185 + 195,318 lac

Estimated Cost :-

Rs. 17486258 + 12997362 + 15743971 = 46227591.00 (Const. 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 + 1296007.00 + 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 Lt.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

Amrit Kumar

6/2/22

07-06-2022

Executive Engineer
R.W.D Works Division
SAHARSA

07/06/2022