



Government of Bihar
Rural Works Department,
Works Division, Saharsa

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

A. A. Amount : Rs. 173.39+63.65+96.239+187.548 lac vide letter no.

1971 Dated : 31.03.23

Name of Work : Repair Road from of (i) Kanp Pitch road
Kumhar tola se Dakshin Karu Asthan tak (ii)
Sour Bazar Main road Hospital se Chandor
Amin road tak (iii) Inarwa Goth road se Chikni
Darmani (iv) Sharma Chowk to Siadey via
Kahra Block tak Under Sour Bazar/ Kahra
Block

Tender ID : 2023_ECBIH_125057_1

Bid ID : 216

Name of Agency : M/s Sunrise Construction
Gamhariya, Sour Bazar, Saharsa

Agreement No. : ...10.... MBD (MR-N/23-24/01) /2023-24

Agreement Value : Rs. 3,24,91,235.00 (Const.)
Rs. 93,49,502.00 (Maint.)

Total : Rs. 4,18,40,737.00

Agreement Rate : 0.10 % Below on BOQ rates with all taxes

Date of Commencement : 12.09.23

Time for Completion : 11.06.24 (09 Months)

Mobile No. :

M/S SUNRISE CONSTRUCTION
PROPRIETOR

Executive Engineer
R.W.D. Works Division
SAHARSA

19/10/23

19-10-2023

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



मैसर्स सनराइज कंस्ट्रक्शन्स प्राइवेट लिमिटेड साहसा
बिहार BIHAR (10/10/23) (10/10/23) 1000

Stamp Vendor Registry
Office Saharsa
LN-35175

Agreement

This agreement, made the 2023 between Rural Works Department (Govt. of Bihar) Works Division Saharsa (hereinafter called "the Employer") of the one part, and M/s Sunrise Construction, Gamhariya, Sour Bazar, 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) Kanp Pitch road Kumhar tola se Dakshin Karu Asthan tak (ii) Sour Bazar Main road Hospital se Chandor Amin road tak (iii) Inarwa Goth road se Chikni Darmani (iv) Sharma Chowk to Siadey via Kahra Block District - Saharsa under 3054 MR Yojna (MR-N/23-24 Saharsa/01) BID ID 544216, Tender ID 2023_ECBIH_125057_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 (0.10% below) ([A] Construction Cost : 3,24,91,235.00 + [B] Maintenance Cost: 93,49,502.00 (A + B) = 4,18,40,737.00 (Four Crore Eighteen lac Seventy Forty thousand Seven hundred Thirty Seven) Only. (Road wise details attached)

M/S SUNRISE CONSTRUCTION

PROPRIETOR

19/10/23

Executive Engineer

R.W.D. Works Division

19/10/23

Bill of Quantity for the work of (i) Kanp Pitch road Kumhar tola se Dakshin Karu Asthan tak (ii) Sour Bazar Main road Hospital se Chandor Amin road tak (iii) Inarwa Goth road se Chikni Darmani (iv) Sharma Chowk to Siadey via Kahra Block

Approved by S.E. RWD Saharsa vide letter no. 409 enc Dated 12.05.23 and Technically approved by S.E RWD Saharsa vide letter no..... Dated CE-2 TS.No. 76,77 & 75/23-24 Dated 10.05.23 Rs. 105.93 +57.516+ 86.885 + 168.50 Lac = 418.831 Lac

Estimated Cost :-

Rs. 8545161.00 + 4305951.00 + 6601331.00 + 13171315.00 =
32523758.00 (Cons. Cost)

Rs. 2147587.00 + 1445568.00 + 2087205.00 + 3678502.00 =
9358862.00 (Main.Cost)

Total Rs. 41882620.00 lac

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

Agreement Amount :-

Rs. 8436716.00 + 4301645.00 + 6594730.00 + 13158144.00 = 32491235.00
(Const. Cost)

Rs. 2145439.00 + 1444122.00 + 2085118.00 + 3674823.00 = 9349502
(Maint. Cost)

Total : Rs. 41840737.00

Performance Security @ 5% = Rs. 2092500.00 Required

FD Ac/No. - 190004807471 (Bandhan bank saharsa) Dated 22.05.23 Rs. 200000.00

FD Ac/No. - 4193774 (SBI Baijnathpur) Dated 23.05.23 Rs. 640000.00

FD Ac/No. - 4233147612-9 (SBI Baijnathpur) Dated 06.10.23 Rs. 1252500.00

Submitted : Rs. 2092500.00

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

Additional Performance Guarantee : Rs. 104700.00 Required

FD Ac/No. - 4233147710-1 (SBI Baijnathpur) Dated 06.10.23 Rs. 104700.00

Submitted : Rs. 104700.00

Date of Commencement : 12.09.23 (Vide Lt.No 1446 Dated 12.09.23)

Time of Completion of Work :- 09 Months Up to 11.06.24

Tender Approved vide CE-4 L.No. 4628 Dated 29.08.23 C.E-2 No. 3090 dated 29.09.23 S.E. No. Dated @ 0.10% 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

M/S SUNRISE CONSTRUCTION
PROPRIETOR

19/10/23

Executive Engineer
R.W.D Works Division, Saharsa
19/10/23

MR-N/23-24/Saharsa/01 (AA TS Details)

Sl No.	Name of Road	Length	AA L.No./Date	AA Amount	TS No/ Date	TS Amount	BOQ Cost			Agreement Amount		
							Constructi on	Maint.	Total	Constructi on	Maint.	Total
1	Kanp Pitch road Kumhar tola se Dakshin Karu Asthan Tak	1.7	1971/ 31.03.23	173.39	76/23-24 10.05.23	105.93	8445161	2147587	10592748	8436716	2145439	10582155
2	Sour Bazar Main road Hospital se Chandor Amin road tak	1.1	1971/ 31.03.23	63.65	10.05.23	57.516	4305951	1445568	5751519	4301645	1444122	5745767
3	Inarwa goth road se Chikni Darmani tak	1.64	1971/ 31.03.23	96.239	77/23-24 10.05.23	86.885	6601331	2087205	8688536	6594730	2085118	8679848
4	Sharma Chowk to Siradey via Kahra Block	2.65	1971/ 31.03.23	187.548	75/23-24 10.05.23	168.5	13171315	3678502	16849817	13158144	3674823	16832967
						418.831	32523758	9358862	41882620	32491235	9349502	41840737

10/10-2023

Executive Engineer
R.W.D. Works Division
19/10/23 19/10/23

SUNRISE CONSTRUCTION
PROPRIETOR