

## Government of Bihar Rural Works Department, Works Division, Saharsa

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

(2702 Road Maint. Unit)

A. A. Amount: Rs. 329.38+195.687 lac vide letter no. 1971

Dated: 31.03.23

Name of Work

: Repair Road from (i) Saharsa Simraha (Bhabisah) Mandir to Aran pitch Road via Baijnathpatti Geruaha School (ii) Sukhasan Chandradev Sharma Satyanarayan Yadav ke ghar ke nikat se uttar Bhelwa Mahadalit tola hote hue Aran se Bishanpur Sarvariya Sarak tak Under Sattar Kataiya Block

Tender ID

: 2023\_ECBIH\_125058\_1

Bid ID

: 544069

Name of Agency

: M/s Alok Construction

Rahuamani, Saharsa

Agreement No.

: *O.9....* MBD (MR-N/23-24/02) /2023-24

Agreement Value

: Rs. 3,26,49,740.00 (Const.)

Rs. 91,25,471.00 (Maint.)

Total

: Rs. 4,17,75,211.00

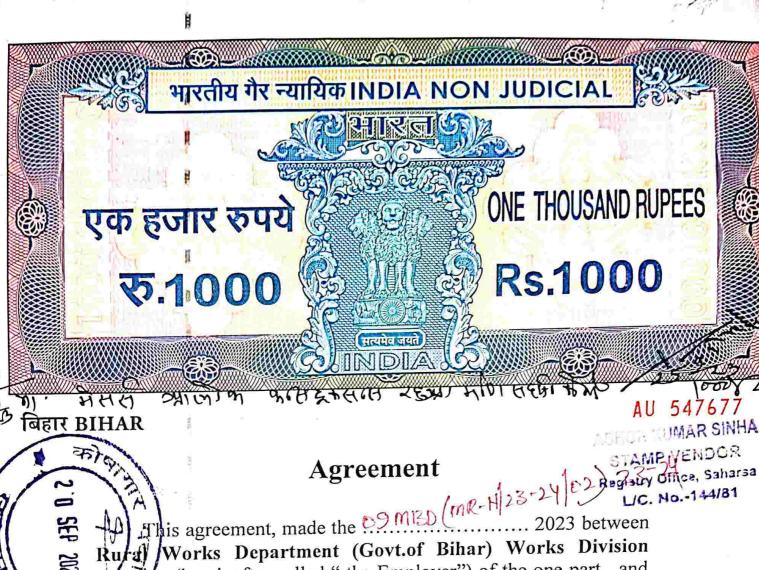
Agreement Rate

: 1.53 % Below on BOQ rates with all taxes

Date of Commencement: 12.09.23

Time for Completion : 11.06.24 (09 Months)

Mobile No.



Saharsa (hereinafter called "the Employer") of the one part, and M/s Alok Construction, Rahuamani, 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) Saharsa Simraha (Bhabisah) Mandir to Aran pitch Road via Baijnathpatti Geruaha School (ii) Sukhasan Chandradev Sharma Satyanarayan Yadav ke ghar ke nikat se uttar Bhelwa Mahadalit tola hote hue Aran se Bishanpur Sarvariya Sarak tak District - Saharsa under 3054 MR Yojna Saharsa/02) BID ID 544069, Tender ID (MR-N/23-24 2023\_ECBIH\_125058\_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 (1.53% below) ([A]Construction Cost 1,36,79,311.00 + 1,89,70,429.00 [B] Maintenance 34,70,692.00 + 56,54,779.00 (A +B) = 4,17,75,211.00 (FourCrore Seventeen lac Seventy Five thousand Two hundred Eleven) Only.

MINOK COMPANY

## NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this agreement, words and expressions shall have the same meaning as are respectively assigned to them in the conditions of Contact hereinafter referred o, and they shall be deemed to form and be read and construed as part of the agreement.
- 2. In consideration of the payment to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the employer to execute and complete the works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
- 3. The employer hereby covenants to pay the contractor in consideration of the execution and completion of the works and the remedying the defects wherein the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.
- 4. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
  - Letter of Acceptance; i.
  - Notice to proceed with the works; ii.
  - Contractor's Bid; iii.
  - Contract Data; iv.
  - Special Conditions of contract and general conditions of contract; v.
  - Specification; vi.
  - Drawings; vii.
  - Bill of Quantities; and viii.
    - Any other document listed in the contract data as forming part of the ix. contract.

Bill of Quantity for the work of (i) Saharsa Simraha (Bhabisah) Mandir to Aran pitch Road via Baijnathpatti Geruaha School (ii) Sukhasan Chandradev Sharma Satyanarayan Yadav ke ghar ke nikat se uttar Bhelwa Mahadalit tola hote hue Aran se Bishanpur Sarvariya Sarak tak 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. 79 & 78/23-24 Dated 10.05.23 Rs. 292.867 Lac + 174.165 Lac Estimated Cost:-

Rs. 13891856.00 + 19265186.00 = 33157042.00 (Cons. Cost) Rs. 3524619.00 + 5742641.00 = 9267260.00 (Main.Cost)

Total Rs. 42424302.00 lac

Agreement No.

:- ...... M.B.D MR/23-24/Saharsa/02/2023-24

Agreement Amount :- Rs. 13679311 +18970429 = 32649740.00 (Const. Cost) Rs. 3470692.00+5654779.00 =9125471.00 (Maint. Cost)

Total: Rs. 4,17,75,211.00

Performance Security @ 5% = Rs. 2091500.00 Required

FD Ac/No. - 18220310074664 (Uco bank saharsa) Dated 22.05.23 Rs. 855000.00

FD Ac/No. - 18220310076712 (Uco bank saharsa) Dated 30.09.23 Rs. 1236500.00

Submitted: Rs. 2091500.00

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

Additional Performance Guarantee: Rs. 212500.00 Required

FD Ac/No. - 18220310076705 (Uco Bank Saharsa) Dated 20.09.23 Rs. 212500.00

Submitted: Rs. 212500.00

Date of Commencement: 12.09.23 (Vide Lt.No 1445 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. 3089

dated 29:09.23S.E. No. ...... Dated ...... @ 1.53% 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 .....