Agreement No.: - 15CMBD) - 23-24

BIHAR RURAL ROADS DEVELOPMENT AGENCY (GOVERNMENT OF BIHAR)

Agency: M/S Progressive Construction, At- Maurya Lok, Kamla Nehru Nagar, GPO ke Pichhe, PO- GPO Patna, Patna, Bihar, 800001

Agreement Value : Rs.- 77,79,566/-

Tender ID-125747, Bid ID-547367

BID DOCUMENT

FOR

OUTPUT AND PERFORMANCE BASED RURAL ROADS

DISTRICT: JAMUI

Package No- MR-N/23-24 JAMUI/07

Sl. No.	Name of Block	Name of Road	Length (in Km.)	Cost of Const. (in Lakhs)	Maintanance Cost (in Lakhs)	Total Estimated Cost (in Lakhs)
1	Barhat	Darha to Tetaria Village	1.745	60.95991	25.47970	86.43963
Pyk	T	otal:	1.745	60.95991	25.47970	86.43963

Rate Quoted- 10.00% (Ten Point Zero Zero Percent) Below

Head- MR-3054, (New Maintenance Policy-2018)

M/s Progressive Construction

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RWD (W) DIV



Whereas the E/I is desirous that the Contractor execute Output and performance based Rural Road contract for the maintenance of Roads Darha to Tetaria Village Under Package No.-MR-N/23-24 JAMUI/07 (hereinafter called "the Works") and the E/I has accepted the Bid by the Contractor for the execution of such Works and the remedying of any defects therein, at a contract price of Rs-77,79,566.00 (Rupees Seventy Seven Lakh Seventy Nine Thousand Five Hundred Sixty Six) Only.

Details

SI. No.	Package no.	Name of Road	Length (in Km.)
	MR-N/23-24 JAMUI/07	Darha to Tetaria Village	1.745

Const. Cost- 5486392.00 <u>Maint. Cost- 2293174.00</u> Total- 7779566.00

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NOW THIS AGREEMENT WITNESSETH and the Parties here to agree as follows:

- In this Agreement, words and expressions shall have the same meanings as are respectively
 assigned to them in the General Conditions hereafter referred to, and they shall be deemed to
 form and be read and construed as part of this Agreement.
- 2. In consideration of the payments to be made by the E/I 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 and undertaking routine maintenance for five years.
- 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 and undertaking routine maintenance for five years, 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, 313:
- i) Letter of Acceptance
- ii) Contractor's Bid
- iii) Section VI- General Conditions
- iv) Section VII- Particular conditions
- v) Section V- Technical specifications(General and Suplementary Technical)
- vi) Appendix A Drawings
- vii) Section IV Works Schedule
- viii) Quality plan for Output and Performance based road contract as per clause A 14.1 of the Technical Specification
- ix) Appendices of the Contract
- x) Addenda issued during bid period and .
- Xi) Any other relevant document listed in particular conditions together with any post bid correspondence.

In witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

The Common Seal of						
was here unto affixed in the presence of:						
Signed, Sealed and Delivered by the said						
in the presence of:						
Binding Signature of Employer						
Binding Signature of Contractor						
	the charge of the particular decision in the					

M/s Progressive Constructio...

Proprietor

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EXECUTIVE ENGINEERS

Agreement No. - 15 MBD - 23-24

Head- MR-3054 (New Maintenance Policy-2018)

1. Name of Work :- Darha to Tetaria Village in Barhat Block.

Under Package No.- MR-N/23-24 JAMUI/07

2. Name of Agency: M/S Progressive Construction, At- Maurya Lok, Kamla

Nehru Nagar, GPO ke Pichhe, PO- GPO Patna, Patna, Bihar,

800001

- 3. Authority:- CE-2, RWD, Patna vide Letter No. 3608, Dated- 02.11.2023
- 4. Agreement Value: Construction work- Rs. 54,86,392.00 Maintenance work- Rs. 22,93,174.00

Total Amount - Rs. -77,79,566.00

5. Earnest Money :-

W PDNO-42029218403 Rs-185000=00

(2) P>NO - 42423724590 PS - 203500 > 00

(3) PONO - 42423722876 PS - 292000 = 00

Toul - 680500200

- 6. Date of Commencement: 09-11-23
- 7. Date of Completion :- 08-08-24
- 8. No. of Items of Work:- Nos.
- 9. Rate quoted:- 10.00% (Ten Piont Zero Zero Percent) Below

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