

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

Head: MUKHYAMANTRI GRAM SAMPARK YOJNA (2020-21)

A. A. Amount: Rs. 220.620 lac vide letter no 129 Dated: 01.02.21

Name of Work

: Construction of Road from Rampur

Bharna to Lakhminiya Main road tak (Gen)

Under Mahishi Block

Length 1.715 km

Tender ID

: 2023\_ECBIH\_126896\_1

Bid ID

: 551108

Name of Agency

: Md. Athar Ali,

W.No. 08, Bhelahi Khurd, Bhelahi

Mahishi, Saharsa

Agreement No.

: ... 10. SBD/ MMGSY/23-24

Agreement Value

: Rs. 2,07,26,725.00 (Const.)

Rs. 13,52,404.00 (Maint.)

Total

: Rs. 2,20,79,129.00

Agreement Rate

: 0.51 % Below on BOQ rates with all taxes

Date of Commencement: 14.12.23

Time for Completion

: 13.12.24 (12 Months)

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BN 0812124 Executive Engineer
R.W.D.Works Division



Agreement

This agreement, made the ... 10. SBD/mm654/222024 between Rufal Works Department (Govt.of Bihar) Works Division Saharsa (hereinafter called "the Employer") of the one part, and Md. Athar Ali, W.No. 08, Bhelahi Khurd, Bhelali, Mahishi, Saharsa (hereinafter called "the contractor" of the other part) Whereas the employer is desirous that the Contractor execute the construction and maintenance of road from Rampur Bharna to Lakhminiya Main road tak Block Mahishi District - Saharsa under Mukhyamantri Gram Sampark Yojna (Gen) (2020-21) 2023\_ECBIH\_126896 1, BID ID (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 (0.51% below) (Construction Cost: 2,07,26,725.00 + Maintenance Cost: 13,52,404.00) = 2,20,79,129.00 (Two Crore Twenty Lacs Seventy Nine Thousand One Hundred Twenty Nine) Only.

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0817124

Executive Engineer

P.W.D. Works Division

SAMARSA

Bill of Quantity for the work of Rampur Bharna to Lakhminiya Main road tak Approved by S.E. RWD Saharsa vide letter no. 269 enc Dated 10.03.21 and Technically approved by CE-2 Patna vide letter no. III-474/20-21 Dated 08.03.21 Rs. 226.03 Lac Rs. 208.32973 lac (Construction Cost) **Estimated Cost** Rs. 13.59337 lac (Maintenance Cost) Total Rs. 221.92310 lac :- ..... S.B.D/ MMGSY/23-24 Agreement No. :- Rs. 2,07,26,725.00 (Const. Cost) Agreement Amount Rs. 13,52,404.00 (Maint. Cost) Total: Rs. 2,20,79,129.00 Performance Security @ 2% Rs. 442000.00 Required FD No. 14019909420/1 (Canara Bank) Dated 11.08.23 Rs. 445000.00 Total: Rs. 445000.00 Submitted Rest Performance Security @ 8% to be deducted from contractors bill Additional Performance Guarantee: Rs. 56000.00 Required TD A/c No. 020096529217 (HO Saharsa) Dated 26.12.23 Rs. 56000.00 Total: Rs. 56000.00 Submitted Date of Commencement: 14.12.23 (Vide Lt.No 1914 Dated 14.12.23) Time of Completion of Work :- 12 Months Up to 13.12.24 Tender Approved vide EIC L. No. 2048 dated 05.12.23 CE-2 L. No 4153 Dated 09.12.23 @ 0.51% 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 .....

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Bl 081424 Executive Engineer
R.W.D.Works Division