



Government of Bihar
Rural Works Department,
Works Division, Saharsa

Head : MUKHYAMANTRI GRAM SAMPARK YOJNA (2020-21)

A. A. Amount : Rs. 490.43 lac vide letter no 2264 Dated : 11.12.20

Name of Work : Construction of Road & Bridge from
**Purv Samiti Phulo Devi Pati Umesh
Yadav ke Ghar ke nikat to Bishanpur
Umesh Yadav ke Ghar tak (Gen)
Length 0.636Km (R) & 54.16m (B)
Under Sour Bazar Block**

Tender ID : 2023_ECBIH_128382_1

Bid ID : 558478

Name of Agency : Robins Kumar,
Batraha, W.No. 12,
Saharsa

Agreement No. : 3.2. SBD/ MMGSY/23-24

Agreement Value : Rs. 1,13,93,867.00 (Const.) Road
Rs. 4,60,595.00 (Maint.) Road
Rs. 3,53,58,241.00 (Const) Bridge
Rs. 65,544.00 (Maint) Bridge

Total : Rs. 4,72,78,246.00

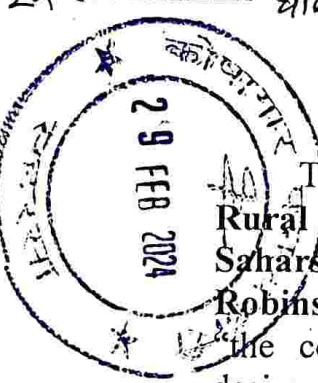
Agreement Rate : 18.10 % Below on BOQ rates with all taxes

Date of Commencement : 14.03.24

Time for Completion : 13.03.25 (12 Months)

Robins Kumar

29/6/24
Executive Engineer
R.W.D. Works Division
SAHARSA
29-06-2024



Rs.1000

Вий
29-06-2024

Executive Engineer
R.W.D. Works Division
SAHARSA

Robins Kumar

Bill of Quantity for the work of **Purv Samiti Phulo Devi Pati Umesh Yadav ke Ghar ke nikat to Bishanpur Umesh Yadav ke Ghar tak** Approved by S.E. RWD Saharsa vide letter no. 836 enc Dated

27.09.23 and Technically Sanction by CE-2, Patna vide TS No. 157/23-24
Dated 25.07.23 Rs. 582.188 Lac

Estimated Cost :-

Rs. 139.1193863 + 431.72455 = 570.84380 lac (Construction Cost)

Rs. 5.62387 + 0.80029 = 6.42416 lac (Maintenance Cost)

Total Rs. 577.26796 lac

Agreement No. :- S.B.D/ MMGSY/23-24

Agreement Amount :- Rs. 4,67,52,107.00 (Const. Cost)

Rs. 5,26,139.00 (Maint. Cost)

Total : Rs. 4,72,78,246.00

Performance Security @ 2% **Rs. 946000.00 Required**

FD A/c No. 110400DP00023683 (PNB Saharsa) Dated 10.09.23 Rs. 1155000.00

Total : Rs. 1155000.00 Submitted

Rest Performance Security @ 8% to be deducted from contractors bill

Additional Performance Guarantee : Rs. 5917000.00 Required

FD A/c No. 110400DP00026219 (PNB Saharsa) Dated 19.06.24 Rs. 900000.00

FD A/c No. 110400DP00026255 (PNB Saharsa) Dated 21.06.24 Rs. 1692000.00

FD A/c No. 110400DP00026246 (PNB Saharsa) Dated 21.06.24 Rs. 946000.00

FD A/c No. 110400DP00026307 (PNB Saharsa) Dated 26.06.24 Rs. 2170000.00

Total : Rs. 5708000.00 Submitted

Date of Commencement : 14.03.24 (Vide Lt.No 404 Dated 14.03.24)

Time of Completion of Work :- 12 Months Up to 13.03.25

Tender Approved vide Engineer in chief cum upar Ayukt cum Special

Secretary L. No. 471 dated 14.03.24

S.E. No Dated @ 18.10% 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

Rohina ..

29/6/24

Executive Engineer
R.W.D. Works Division
SAHARSA

29-06-2024