



Government of Bihar
Rural Works Department,
Works Division, Saharsa

Head : MUKHYAMANTRI GRAM SAMPARK YOJNA (2020-21)

A. A. Amount : Rs. 66.088 lac vide letter no 1021 Dated : 07.09.20

Name of Work : Construction of Road from Mokna to
Lokha Supoul (SC) Length 1.025 m
Under Sattar Kataiya Block

Tender ID : 2023ECBIH_125292_1

Bid ID : 545271

Name of Agency : Rahul Kumar

Bela tola W.No. 04, Chapram,
Saharsa

Agreement No. : 12 SBD/ MMGSY/23-24

Agreement Value : Rs. 52,50,126.00 (Const.)
Rs. 7,86,432.00 (Maint.)

Total : Rs. 60,36,558.00

Agreement Rate : 10 % Below on BOQ rates with all taxes

Date of Commencement : 09.01.24

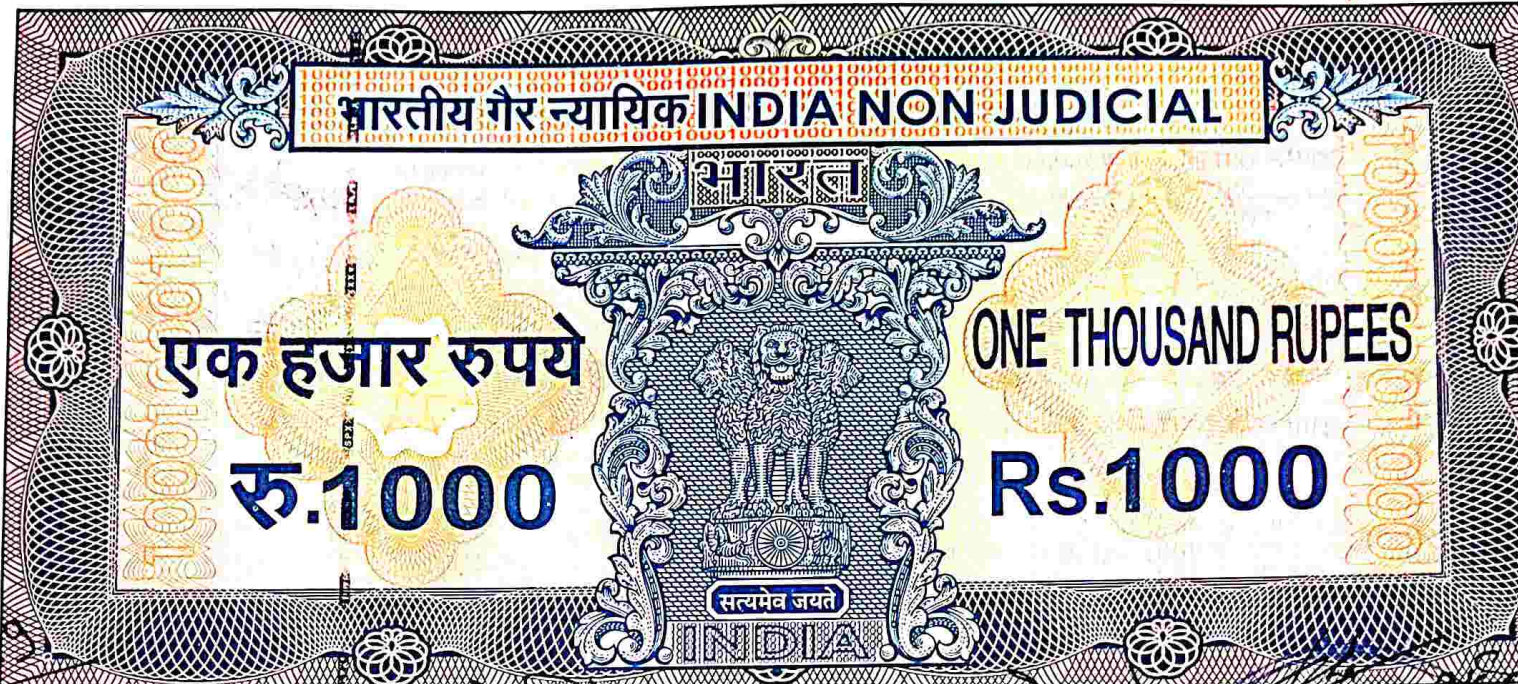
Time for Completion : 08.10.24 (09 Months)

Rahul Kumar

Bal
03/12/24

Buni
09-02-2024
Executive Engineer
R.W.D. Works Division
SAHARSA

Agreement No-18587 (Mamasy) 2023-24



श्री. राहुल कुमार से निदेश के बाद का बकाया
24 बिहार BIHAR सहसरी अन्तर्गत सचो के 1000
UPENDRA JHA
A# 291866
Office Saharsa
I.N.-3578

Agreement

This agreement, made the 2024 between Rural Works Department (Govt. of Bihar) Works Division Saharsa (hereinafter called "the Employer") of the one part, and 13 Rahul Kumar, Bela tola W.No. 04, Chapram, 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 Mokna to Lokha Supoul Block Sattar Kataiya District – Saharsa under Mukhyamantri Gram Sampark yojna (SC) (2020-21) Tender ID 2023_ECBIH_125292_1, BID ID 545271, (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 (10% below) (Construction Cost : 52,50,126.00 + Maintenance Cost: 7,86,432.00) = 60,36,558.00 (Sixty Lacs Thirty Six Thousand, Five Hundred Fifty Eight) Only.

Rahul Kumar 802
09/12/24

09-02-2024
Executive Engineer
R.W.D. Works Division
SAHARSA

Bill of Quantity for the work of **Mokna to Lokha Supoul** Approved by
S.E. RWD Saharsa vide letter no. 1205 enc Dated 21.09.20 and Technically
approved by SE, Saharsa Circle vide letter no. Dated 14.09.20

Rs. 68.218 Lac

Estimated Cost :- Rs. 58.33474 lac (Construction Cost)

Rs. 8.73814 lac (Maintenance Cost)

Total Rs. 67.07288 lac

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

Agreement Amount :- Rs. 52,50,126.00 (Const. Cost)

Rs. 7,86,432.00 (Maint. Cost)

Total : Rs. 60,36,558.00

Performance Security @ 2% Rs. 121000.00 Required

FD A/c No. 41946157270 Dated 26.05.23 Rs. 150000.00

Total : Rs. 150000.00 Submitted

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

Additional Performance Guarantee : Rs. 252000.00 Required

FD A/c No. 42620062528 Dated 17.01.24 Rs. 255000.00

Total : Rs. 255000.00 Submitted

Date of Commencement : 09.01.24 (Vide Lt.No 24 Dated 09.01.24)

Time of Completion of Work :- 09 Months Up to 08.10.24

Tender Approved vide C.E-2 No. 25 dated 02.01.24

S.E. No. 10... Dated 05.01.24 @ 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

Rahul Kumar

Pal
09/21/24

Executive Engineer
R.W.D Works Division
SAHARSA

09-02-2024