

Government of Bihar Rural Works Department, Works Division, Saharsa

· Head: MUKHYAMANTRI GRAM SAMPARK YOJNA (2020-21)

A. A. Amount: Rs. 122.12 lac vide letter no 129 Dated: 01.02.21

Name of Work

: Construction of Road from Navhatta

PWD Road to Mallah tola (Gen)

Length 1.350 km

Under Sattar Kataiya Block

Tender ID

: 2023_ECBIH_125293_1

Bid ID

: 545261

Name of Agency

: M/s Dayal Construction

New Colony W.No. 08

Saharsa

Agreement No.

: **8.** SBD/ MMGSY/23-24

Agreement Value

: Rs. 1,11,83,320.00 (Const.)

Rs. 8,50,318.00 (Maint.)

Total

: Rs. 1,20,33,638.00

Agreement Rate

: 0.25 % Below on BOQ rates with all taxes

Date of Commencement: 18.12.23

Time for Completion : 17.09.24 (09 Months)

Agolesment 40. 085BD 2023-24 भारतीय गेर न्यायिक INDIA NON JUDICIAL ONE THOUSAND RUPEES एक हजार रुपये Rs.1000 **ড.1000** Rural Works Department (Govt.of Bihar) Works Division Saharsa (hereinafter called "the Employer") of the one part, and Dayal Construction, New Colony W.no. 09, 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 Navhatta PWD road to Mallah Block Sattar Kataiya District - Saharsa Mukhyamantri Gram Sampark Yojna (Gen) (2020-21) Tender ID 2023_ECBIH_125293_1, BID ID 545261, (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 (0.25% below) (Construction Cost: 1,11,83,320.00 + Maintenance Cost: 8,50,\$18.00 = 1,20,33,638.00 (One Crore Twenty Lacs Thirty Three Thousand, Six Hundred Thirty Eight) Only. Deepak Komar sin

Bill of Quantity for the work of Navhatta PWD road to Mallah tola 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. 111-478/20-21 Dated 08.03.21 Rs. 122.84 Lacs Rs. 112.11349 lac (Construction Cost) Estimated Cost Rs. 8.52449 lac (Maintenance Cost) Total Rs. 120.63798 lac :- S.B.D/ MMGSY/23-24 Agreement No. :- Rs. 1,11,83,320.00 (Const. Cost) Agreement Amount Rs. 8,50,318.00 (Maint. Cost) Total: Rs. 1,20,33,638.00 Rs. 241000.00 Required Performance Security @ 2% FD No. 18220310073933 (Uco Bank Saharsa) Dated 20.04.23 Rs. 50000.00 FD No. 18220310073971 (Uco Bank Saharsa) Dated 20.04.23 Rs. 100000,00 FD No. 18220310074749 (Uco Bank Saharsa) Dated 26.05.23 Rs. 100000.00 Total: Rs. 250000.00 Submitted Rest Performance Security @ 8% to be deducted from contractors bill Additional Performance Guarantee: Rs. 31000.00 Required FD No. 18220310074756 (Uco Bank Saharsa) Dated 26.05.23 Rs. 30000.00 Total: Rs. 30000.00 Submitted Date of Commencement : 18.12.23 (Vide Lt.No 1926 Dated 18,12.23) Time of Completion of Work :- 09 Months Up to 17.09,24 Tender Approved vide Eng.inchief L. No. 2048 dated 05.12.23 CE-2 L. No 4152 Dated 09.12.23 @ 0.25% 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

Deepar Kuming Singe