



Government of Bihar
Rural Works Department,
Works Division, Saharsa
Head : MUKHYAMANTRI GRAM SAMPARK YOJNA (2020-21)

A. A. Amount : Rs. 461.58 lac vide letter no 2264 Dated : 11.12.20

Name of Work : Construction of Road & Bridge from
Bhaptiya Main road Sohat villagetak (Gen)
Length 0.906Km (R) & 54.16m (B)

Under Sour Bazar Block

Tender ID : 2023_ECBIH_128381_1

Bid ID : 558479

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

Agreement No. : 03.. SBD/ MMGSY/23-24

Agreement Value : Rs. 80,47,755.00 (Const.) Road
Rs. 3,49,49,370.00 (Const) Bridge
Rs. 6,94,388.00 (Maint.) Road
Rs. 48,879.00 (Maint) Bridge

Total : Rs. 4,37,40,341.00

Agreement Rate : 19.25 % 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

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

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 Robins Kumar, Batraha W.No. 25, 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 Bhaptiya Main road Sohat village tak Block Sour Bazar District – Saharsa under Mukhyamantri Gram Sampark Yojna (Gen) (2020-21) Tender ID 2023_ECBIH_128381_1, BID ID 558479, (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 (19.25% below) (Construction Cost 80,47,755.00 (R) + 3,49,49,370.00 (B) + Maintenance Cost: 6,94,388.00(R) + 48,879.00 (B)) = 4,37,40,341.00 (Four Crore, Thirty Seven Lacs Forty Thousand, Three Hundred Forty One) Only.

Robins Kumar

29/06/24

Executive Engineer
R.W.D. Works Division
SAHARSA

29-06-2024

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :

1. In this agreement, words and expressions shall have the same meaning as are respectively assigned to them in the conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of the agreement.
2. In consideration of the payment to be made by the Employer 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.
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 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, viz :
 - i. Letter of Acceptance ;
 - ii. Notice to proceed with the works;
 - iii. Contractor's Bid;
 - iv. Contract Data;
 - v. Special Conditions of contract and general conditions of contract;
 - vi. Specification;
 - vii. Drawings;
 - viii. Bill of Quantities; and
 - ix. Any other document listed in the contract data as forming part of the contract.

Robinson...

B.L.
25/6/24

Executive Engineer
B.W.D. Works Division
29-05-2024
SAHARA

Bill of Quantity for the work of **Bhaptiya Main road Sohlat village**
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. 156/23-24 Dated
25.07.23 Rs. 545.82 Lac

Estimated Cost :-

Rs. 99.66260 + 432.80953 = 532.47213 lac (Construction Cost)

Rs. 8.59861 + 0.60531 = 9.20392 lac (Maintenance Cost)

Total Rs. 541.67605 lac

Agreement No. :- S.B.D/ MMGSY/24-25

Agreement Amount :- Rs. 4,29,97,124.00 (Const. Cost)

Rs. 7,43,217.00 (Maint. Cost)

Total : 4,37,40,341.00

Performance Security @ 2% **Rs. 875000.00 Required**

FD A/c No. 110400DP00023692 (PNB Saharsa) Dated 30.09.23 Rs. 1085000.00
Total : Rs. **1085000.00 Submitted**

Rest Performance Security @ 8% to be deducted from contractors bill
Additional Performance Guarantee : Rs. **6075500.00 Required**

FD A/c No. 110400DP00026237 (PNB Saharsa) Dated 21.06.24 Rs. 2000000.00

FD A/c No. 110400DP00026088 (PNB Saharsa) Dated 15.06.24 Rs. 1000000.00

FD A/c No. 110400DP00026097 (PNB Saharsa) Dated 15.06.24 Rs. 1000000.00

FD A/c No. 110400DP00026228 (PNB Saharsa) Dated 19.06.24 Rs. 1850000.00

FD A/c No. 110400DP00026273 (PNB Saharsa) Dated 24.06.24 Rs. 15500.00
Total : Rs. **5865500.00 Submitted**

Date of Commencement : 14.03.24 (Vide L.No 401 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 @ 19.25% 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

Robins Kumar

B.R.
29/6/24

29-06-2024
Executive Engineer
RWD Works Division
Saharsa