

Agreement No - 01 (MRD) MR - 2024-25



1298
12/12/2024

कमलेश कुमार पिता - राजवारी यादव जी.

Agreement- 18/32, 18/12/2024 AW 251391

1000x1000/1000

This agreement, made the 2024 between
Rural Works Department (Govt. of Bihar) Works Division
Saharsa (hereinafter called "the Employer") of the one part, and
Kamlesh Kumar, Gangjala Chowk, W.No. 18, Ramesh Jha
road, Saharsa (hereinafter called "the contractor" of the other
part) Whereas the employer is desirous that the Contractor execute
the Repair and maintenance of road from (1) Murli Village RCC
Culvert to Mushahari ara village (2) Karanpur Rajanpur road to
Bhagwatpur (3) Mahisraho Chowk to Sarouni Path (4) Road No. 17 to
Sah tola Bhelahi (5) T01 to Dhore Laxmipur (6) Repair of road from
Sarouni Koshi Dam to Lahuar (7) L043 t02 to Bhanthi (VR22) (8)
Chandrayan chowk to Ekadh village (9) Construction of road from
Manjhol Nur Mukhiya house to Sahpur Main road via Kumhroli (10)
Koshi Eastern Bandh 72.8 Km to Bariyahi Ghat Group MR-N/23-24
Saharsa/06) District - Saharsa under 3054 MR Yojna (MR-N/23-24
Saharsa/06) Tender ID 2023_ECBIH_130029_1 BID ID 569457,
(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) ([A] Construction Cost : 6,51,32,960
[B] Maintenance Cost: 1,30,67,980 (A +B) = 7,82,00,940.00
(Seven Crore Eighty Two lac Nine hundred Forty) Only.

Kamlesh Kumar

18/12/24

Executive Engineer
R.W.D. Works Division
Saharsa
10-06-2024

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.

Stanley Thomas

Bel
10/6/24

10-06-2024
EXECUTIVE ENGINEER
RAILWAY WORKS DIVISION
10/6/24

Bill of Quantity for the work of (1) Murli Village RCC Culvert to Mushahari ara village (2) Karanpur Rajanpur road to Bhagwatpur (3) Mahisraho Chowk to Sarouni Path (4) Road No. 17 to Sah tola Bhelahi (5) T01 to Dhere Laxmipur (6) Repair of road from Sarouni Koshi Dam to Lahuar (7) L043 t02 to Bhanthi (VR22) (8) Chandrayan chowk to Ekadh village (9) Construction of road from Manjhol Nur Mukhiya house to Sahpur Main road via Kumhroli (10) Koshi Eastern Bandh 72.8 Km to Bariyahi Ghat Group MR-N/23-24 Saharsa/06) Approved by S.E. RWD Saharsa vide letter no. 1097 Dated 31.12.23 and Technically approved Details Attached

Estimated Cost :-

Details Attached

Agreement No. :- M.B.D (MR/23-24/Saharsa/06)/2023-24

Agreement Amount :- Construction : 6,51,32,960.00

Maintenance : 1,30,67,980.00

Total : Rs. 7,82,00,940.00

Performance Security @ 5% = Rs. 3911000.00 Required

BG No. -198921GL0000324(UBI Saharsa) Dated 09.01.24 Rs. 1575000.00

BG No. -198921GL0002824(UBI Saharsa) Dated 15.03.24 Rs. 2336000.00

Total Submitted Rs. 3911000.00

Rest Performance Security @ 5% to be deducted from contractors bill

Additional Performance Guarantee : Rs. 197000.00 Required

FD A/c No. - 198923030000629 (Union Bank Saharsa) Dated 15.03.24 Rs. 197000.00

Submitted Rs. 197000.00

Date of Commencement : 10.06.24 (Vide Lt.No 403 Dated 14.03.24)

Time of Completion of Work :- 09 Months Up to 09.03.25

Tender Approved vide EIC Apar Ayukt Sah vishesh Sachiv L.No.

1281 Dated 13.04.24 मुख्य अभियंता -4 पंपु-1-15/24 223 Dated 14.03.24, @

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

[Handwritten Signature]

[Handwritten Signature]
10/6/24

[Handwritten Signature]
10-06-2024
EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION
SAHARSA

MR 23-24 Gr- 06 Details

Sl.No	Name of road	Length	AA Letter No./Date	AA Amount	TS No./Date	TS Amount	SOQ			Agreement		
							Const	Maint	Total	Const	Maint	Total
1	Murli Village RCC Culvert to Mushahani Ara Village	0.24	6120/04.12.23	15.148	277/23-24 16.12.23	13.905	12.43552	1.46992	13.90544	12.3721	1.462423	13.83452
2	Karanpur Rajanpur road to bhagwatpur	2.01	6120/04.12.23	87.95	279/23-24 16.12.23	82.08	58.70152	23.37708	82.0786	58.40214	23.25786	81.660
3	Mahisraho chowk to Sarouni Path	1.20	6120/04.12.23	62.685	278/23-24 16.12.23	58.093	45.92102	12.17086	58.09188	45.68682	12.10879	57.79561
4	Road No. 17 to Sah tola bhelahi	0.990	6120/04.12.23	85.576	282/23-24 16.12.23	78.682	68.94456	9.73643	78.68099	68.59294	9.686774	78.27972
5	T01 to Dhore Laxmipur	2.115	6120/04.12.23	111.747	281/23-24 16.12.23	103.572	81.74642	21.82186	103.5683	81.32951	21.71057	103.0401
6	Sarouni Koshi Dam to Lahuar	1.00	6120/04.12.23	57.275	283/23-24 16.12.23	52.925	43.49883	9.42484	52.92367	43.27699	9.376773	52.65376
7	L043 T02 to Bhanthi	1.18	6120/04.12.23	88.682	283/23-24 16.12.23	81.742	69.39905	12.34171	81.74076	69.04511	12.27877	81.32388
8	Chandrayan Chowk to Ekadh Village	1.06	6120/04.12.23	78.25	253/23-24 11.12.23	71.737	65.12529	6.60866	71.73395	64.79315	6.574956	71.36811
9	Manjhoul Nur Mukhiya house to Sahpur Main road via Kumhroli	2.10	6120/04.12.23	155.236	252/23-24 11.12.23	142.291	129.4501	12.8407	142.2908	128.7899	12.77521	141.5651
10	Koshi Eastern Bandh 72.8 km to Baryahi Ghat	1.95	6120/04.12.23	108.947	251/23-24 11.12.23	108.947	79.44613	21.55758	101.0037	79.04095	21.44764	100.4886
Total :							654.66844	131.3496	786.0181	651.3296	130.6798	782.0094

10/16/24

Executive Engineer
B W Works Division
SAHARSA

10/16/24

Kambal Puro