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AGREEMENT

1 7 OCT 2023 BANKA

मुद्राक विक्रेता बांका.ला०नं०- : 7/94

This agreement, made the day of July nath Between The Executive Engineer R.W.D.Works Division, Banka-II Bihar [name and address of Employer] (here in after called "the Employee") of the one part, and Ram Badan Singh, At.- Karsop, P.O.+P.S.-Shambhuganj, Dist-Banka (Bid ID-582643) (here in after called "the Contractor" of the other part. Whereas the employer is desirous that the contract execute the Construction of Road from (i) Bhurna PMGSY Road to Kaithatikar (ii) Kharhar PMGSY Road to Aminpur (iii) Barahat Railway Station To Choubeydih Kalriya (iv) Barahat Kharhara Gurudwara to Kakriya (MR-N/23-24 Banka-2/16) Year 2024-2025 under Head 3054 MR Yojna, (Tender ID-133494) Block-Barahat, District-Banka, Bihar (here in after called the contract under Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary Patna Letter No.-357 (Attach) Dated 11.07.2024 and the Employer has accepted the Bid by the Contractor for the execution and completion of Such works and the Routine maintenance of works for Five Years of the Contract Price remedying of any defects therein, at Construction Cost Rs. 32968859.00 & Maintenance Cost Rs. 5496340.00 with a Total Amount of Rs. 3,84,65,199/- (Rupees Three Crore Eighty Four Lacs Sixty Five Thousand One Hundred Ninety Nine Only) at bidder rate quoted 15.96% (Fifteen Point Ninety Six Percent) below the estimated Cost. (i) FD No-50300826277926 dated 15.07.2023 to 17.10.2024 Rs. 1335000/-(ii) FD No-50300826276222 dated 15.07.2023 to 18.10.2024 Rs. 668000/- (iii) FD No-50300814797632 dated 23.07.2023 to 25.09.2024 Rs. 914000/-(iv) FD No-50300826272707 dated 15.07.2023 to 20.09.2024 Rs. 548000/- (v) FD No-50300847189468 dated 28.08.2023 to 29.08.2024 Rs. 451000/- (vi) FD No-50301004089013 dated 15.07.2024 to 16.07.2025 Rs. 817000/- (vii) FD No-50300737994856 dated 13.01.2023 to 18.01.2025 Rs. 510000/-Total Rs. 52,43,000/- (Rupees Fifty Two Laes Forty Three Thousand Only) The Commencement of work is 15.07-2024... and Completion of date up to

Ram Badan Bugu

BIHAR RURAL ROADS DEVELOPMENT AGENCY (GOVERNMENT OF BIHAR)

BID DOCUMENT

FOR

CONSTRUCTION AND MAINTENANCE OF RURAL ROADS

Scheme Head-MR (3054) Under Bihar Rural Road Maintenance Policy 2018 (MR-N/23-24 Banka-2/16)

DISTRICT: BANKA BLOCK: BARAHAT

)						
SI. No.	Name of Road	Length In (km)	Cost of Const. (Rs. In Lakhs)	Maintenance Cost (Rs. In Lakhs)	Total Cont. and Maint. (Rs. In Lakhs)	Bidder Rate Below
1	Bhurna PMGSY Road to Kaithatikar	3.510	93.04025	15.96305	109.00330	15.96%
2	Kharhar PMGSY Road to Aminpur	2.130	82.78359	12.35052	95.13411	15.96%
3	Barahat Railway Station To Choubeydih Kalriya	2.620	80.15450	15.61305	95.76755	15.96%
34	Barahat Kharhara Gurudwara to Kakriya	2.000	73.71025	11.03678	84.74703	15.96%
)		10.260	329.68859	54.96340	384.65199	

Divisional Account officer R.W.D. (W) Division, Banka-2

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Executive Engineer R.W.D. (W) Division, Banka-2



Office of the Executive Engineer

.W.D.	Works	Divis	ion, R	anka-2

Letter of Acce	
Letter No. :	Date :
To,	
Ram Badan Singh	
At. Karsop, P.O. +P.SShambhuganj.	
Dist-Banka	

This is to notify you that the Employer namely, Executive Engineer R. W. D. Works Division, Banka-2 has accepted your Bid Submitted Dated-14.04.2024, Bid ID-582643 in Compliance of Rural Works Department Govt, of Bihar, Engineer in Chief-cum-Additional Commissioner-cum-Special Secretary Patna Letter No.-357 (Attach) Dated 11.07,2024 for execution of the Tender ID-133494 (MR-N/23-24 Banka-2/16), Block-Barahat, Construction of Road From (i) Bhurna PMGSY Road to Kaithatikar (ii) Kharhar PMGSY Road to Aminpur (iii) Barahat Railway Station To Choubeydih Kalriya (iv) Barahat Kharhara Gurudwara to Kalriya (3054/MR) for Construction & Routine Maintenance of the works for five years at the Contract Price of Rs. 3,84.65,199/- (Rupees Three Crore Eighty Four Laes Sixty Five Thousand One Hundred Ninety Nine Only) (below 15,96%BOQ) in accordance with the Instructions to Bidders is hereby accepted by our Agency.

You are hereby requested to furnish Performance Security, (and additional security for unbalanced bids in terms of ITB Clause 26.) in the form detailed in Cl. 30 of ITB for an amount of (a) Performance Security (a) 5% Rs.1923260.00 & (b) Additional Performance Guaranty a 7.25% Rs. 3318340.00 with a Total Amount of Rs. 52,41,600/- (Rupees Fifty Two Lacs Forty one Thousand Six Hundred Only) within 14 days of the receipt of this letter of acceptance valid up to 45 days from the date of expiry of Defects Liability Period i.e. up to 64. p. 15 M. L.C.... and sign the contract, if the Performance Security is in the form of a Bank Guarantee. the period of validity of Bank Guarantee could be one year initially, however, the contractor would get this Bank Guarantee extended in such a way that an amount equal to requisite performance security is always available with the Employer until 45 days after the lapse of Defect Liability Period. Failing which action as stated in CL 30.3 of ITB will be taken. In any circumstances no construction work will be done on private & forest Land during execution of this work. You are directed to provide insurance in the name of employer (Executive Engineer) and yourself an insurance cover from the dated of start of work to the end of the defect of liability period equivalent to the amounts and deductible shown in contract data.

Yours faithfully,

(i) Signature of Authorized Signatory:

(ii)Name and Title of Signatory : F.E. R.W.D.(W).DIVISION BANKA-H

(iii)Name of Agency : Ram Badan Singh, At.- Karsop, P.O.+P.S.-Shambhuganj Dist-Banka

Sd/-(Er Satyendra Narayan Rai) Executive Engineer R.W.D. Works Division. Banka-2

Di 13/07/2024

Copy to: the Nodal officer 3054/MR Patna Bihar.

Copy to : JE/AE, Sub-Division, Barahat.

Dam Badan Suga

Executive Engineer R.W.D. Works Division