



बिहार BIHAR



1805

10/6/24

कमल देवी पति ओम्प्रकाश सिंह
श्री. तेजसि यादव
तल्लु (गम) मुंजरे

AS 584676

चिरंजीवी कुमार सिंह
मुद्रांक विक्रेता
बोका कोर्ट, बोका
क्रा 0 नं-13/94

कार्य प्रारंभ की तिथि - 22-04-2022

कार्य समाप्ति की तिथि - 21-01-2023

Revised Agreement No -

04 MB/2022-23

This agreement, made the _____ day of _____ between The Executive Engineer, Rural Work Department (Works) Division, Banka-1 (hereinafter called "the Employer") of the one part, and Kamal Devi, At- W/o- Omprakash Singh, Teghra, Dhobai, Distt.- Munger (Bihar) (hereinafter called "the Contractor") of the other part.

Whereas the Employer is desirous that the Contractor execute the Construction of Road & CD Works with maintenance under Road name Package No.- MR-N/21-22 Banka-1/17 (Tender ID- 116086, Bid ID- 499925) Year 2021-22 under M/R (3054) Youjna, Block- Shambhuganj, District- Banka, Bihar (hereinafter called the contract) Chief Engineer-2 Rural work department, Bihar Patna Vide Letter No-1314 / Patna, Dated 21.04.2022 Due to GST Rate Increased from 12% to 18% Hence Revised BOQ Approved by RWD Works Circle Bhagalpur, Vide Lt No 564 Enc Date 07.06.2024 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 a Construction of cost of Rs. 11972629.00 (Rupees One Crore Nineteen Lakh Seventy Two Thousand Six Hundred Twenty Nine Only) & Maintenance of cost Rs. 1432018.00 (Rupees Fourteen Lakh Thirty Two Thousand Eighteen Only) with a Total Amount of Rs. 13404647.00 (Rupees One Crore Thirty four Lakh four Thousand Six Hundred Fourty Seven Only) at bidder rate quoted 0.51 % below the estimated cost. Kamal Devi the contractor has deposited (i) FD A/c No.- 140042195270/1 Amount Rs. 260000.00 (ii) FD A/c No.- 140046715445/1 Amount Rs.

KAMAL DEVI

Proprietor

Divisional Account Officer
R.W.D. (W) Div. Banka-01

Executive Engineer
R.W.D. Works Division
BANKA-1

378000.00 (iii) FD A/c No.- 140046715486/1 Amount Rs. 32000.00 (iii) FD A/c No.- 140154728932/1 Amount Rs. 33000.00 .

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expressions shall have the same meanings 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 this Agreement.
2. In consideration of the payments 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 and undertaking routine maintenance for five years.
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 and undertaking routine maintenance for five years, 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 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;
 - vi) General Conditions of Contract;
 - vii) Specifications;
 - viii) Drawings;
 - ix) Bill of Quantities; and
 - x) Any other documents listed in the Contract Data as forming part of the contract.

In witness whereof the parties thereto have caused this Agreement to be executed the day any year first before written.

The Common Seal of Divisional Account Officer
R.W.D. (W) Div. Banka-01

Was hereunto affixed in the presence of:

Signed, Sealed and Delivered by the said _____

In the presence of:

Binding Signature of Employer Divisional Account Officer
R.W.D. (W) Div. Banka-01

Binding Signature of Contractor _____

KAMAL DEVI
Proprietor

Executive Engineer
R.W.D. Works Division
BANKA-1

Executive Engineer
R.W.D. Works Division
BANKA-1

BIHAR RURAL ROADS DEVELOPMENT AGENCY
(GOVERNMENT OF BIHAR)

BID DOCUMENT

FOR

CONSTRUCTION AND MAINTENANCE OF RURAL
ROADS

DISTRICT: Banka

BLOCK: Shambhuganj

Sl. No.	Name of Road	Length In Km	Cost of Const. (Rs. In Lakhs)	Maintenance Cost (Rs. In Lakhs)	Total Cost (Rs. In Lakhs)
Package No.- MR-N/21-22 Banka-1/17					
1.	Basbitta to Lakha Village	1.750	119.72629	14.32108	134.04647
Total-		1.750	119.72629	14.32108	134.04647

Financial Bid
Year 2021-22

Under
M/R Head 3054
MINISTRY OF RURAL DEVELOPMENT
GOVERNMENT OF BIHAR

KAMAL DEVI
Proprietor

Divisional Account Officer
R.W.D. (W) Div. Banka-01

Executive Engineer
R.W.D. Works Division
BANKA-1

REVISED AGREEMENT DETAIL												
SI No	DIST.	Name of Road	Sanction Year	Package No	Name of Block	Old Agreement		Revised Agreement		Total		REMARKS
						Const. Cost	Maint. Cost	Cons. Cost	Maint. Cost	Cons. Cost	Maint. Cost	
1	2	3	4	5	6	7	8	9	10	11	12	13
1	BANKA	Basbitta to Lakha Village	2021-22	MR-N/21-22 Banka-1/17	Shambhuganj	113.73441	13.59947	5.99188	0.72071	119.72629	14.32018	
										119.72629	14.32018	

KAMAL DEVI
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Proprietor

Devi 12/6/24
Divisional Account Officer
R.W.D. (W) Div. Banka-01

13/6/24
Executive Engineer
R.W.D. Works Division
BANKA-1