



बिहार BIHAR  
Treasury Officer  
27 MAY 2023  
BHOJPUR, ARRA

30/8 शुद्ध रवि कुमार सिंह पता रमेश सिंह  
छा: सिंहा टोला टारवा थाना  
हनुमान गिरगंज  
AT 306908  
क्र. नं. ११६/७५ पीरो  
मुद्रांक विक्ता का ह०  
मुखारानी

## AGREEMENT FORM

Agreement No : 03 /M.B.D./M/R -2023-24

This Agreement, made the 27<sup>th</sup> day 07 2023 between The Executive Engineer, Rural Works Department, Works Division Piro (Bhojpur) and Ravi Kumar Singh, At-Singha Tola Tarwa, Po-Hatuwa, Ps-Mirganj, Gopalganj.

Whereas the Employer is desirous that the Contractor execute Construction of Road From Repair of Road From SH Kharanti Road to Lilari, Packg. No-(MR-N/22-23 Piro/06) Tender ID-124467 [and maintenance for five years under M/R for 2023-24 and the Employer has accepted the Bid by Contractor for the execution and completion of such works and the remedying of any defects therein at a cost of Rupees 1,63,56,096.00 (Rupees One Crore Sixty Three Lacs Fifty Six Thousand Ninty Six Only).

Amount Of Estimated Cost	:-	Rs. 1,81,73,440.00
Amount of Agreement Rs	:-	Rs. 1,63,56,096.00
Construction Value	:-	Rs. 1,15,53,613.00
Maintenance Amount:-		Rs. 48,02,483.00
Date of Written order to Commence	:-	27.07.2023
Time of Completion	:-	26.04.2024
Approved Rate of which Payment	:-	Below 10.00 % From Schedule rate will be made.

Ravi Kumar Singh

27/07/23  
Executive Engineer  
RWD Works Division Piro  
27/07/23






# ग्रामीण कार्य विभाग

Rural Works Department, Govt of Bihar

## Contractor 'Details

1	Agreement No.	03 /M.B.D./M/R -2023-24
2	Tender ID	124467
3	Name of Road	Construction of Road From Repair of Road From SH Kharanti Road to Lilari, Packg. No-(MR-N/22-23 Piro/06) Tender ID-124467
4	Company Name	Ravi Kumar Singh,
5	Contractor Name:-	Ravi Kumar Singh,
6	Registration No.	1210134
7	Regestration Class :-	Class 1
8	Regestration Validity :-	<del>01.11.2023</del> 01.06.2026
9	Contractor Address :-	At-Singha Tola Tarwa, Po-Hatuwa, Ps-Mirganj, Gopalganj.
10	District :-	Gopalganj.
11	Pan No :-	EFRPS1610J
12	EPF Number :-	BRMUZ1645600000
13	GST NUMBER :-	10EFRPS1610JIZG
14	Bank A/C No :-	624601010050153 (union Bank)
15	Bank Name :-	Union Bank of India Siwan
16	IFSC Code :-	UBIN0562467
17	Mobile No :-	9162262400
18	E-mail ID :-	Ravisingh 852124@gmail.com

  
Ravi Kumar Singh  
At-Singha Tola Tarwa, Po-Hatuwa,  
Ps-Mirganj, Gopalganj.

  
EXECUTIVE ENGINEER,  
RURAL WORKS DEPARTMENT,  
WORKS DIVISION, PIRO  
27/7/23  
27/7/23

**Name of Works:- Construction of Road From Repair of Road  
From SH Kharanti Road to Lilari, Packg. No-(MR-N/22-23  
Piro/06) Tender ID-124467**


**Agency:**

**Ravi Kumar Singh,  
At-Singha Tola Tarwa, Po-Hatuwa,  
Ps-Mirganj, Gopalganj.**

**Performance Security**

1	Earnest Money	762003030099 21 - FD	3,65,000/-	U.B.I
2	Initial Security	7620030300 79171 - FD	4,80,000/-	U.B.I

1. Estimated Cost:- Rs. 1,81,73,440.00
2. Agreement Value:- Rs. 1,63,56,096.00
3. Construction Value:- Rs. 1,15,53,613.00
4. Maintenance Amount:- Rs. 48,02,483.00
5. Performance Security:- 762003030009472  
762003030099006 Rs. 6,85,000/-
6. Date of Written order to Commence:- (F.D) 27.07.2023
7. Time of Completion:- 09 Months i.e. 26.04.2024
8. Rate:- 10.00 % Below from Schedule Rate.

  
Executive Engineer  
Rural Works Department  
RWD Works Division Piro  
Works Division Piro (Bhojpur)  
27/7/23

Ravi Kumar Singh

**OFFICE OF THE EXECUTIVE ENGINEER**  
**Rural Works Department, Works Division, Piro**

Letter No:- .....785...../

Piro Date.....15/7/23

**Letter Of Acceptance**


To,

**Sri Ravi Kumar Singh**  
**At-Singha Tola Tarwa, Po-Hatuwa**  
**Ps-Mirganj, Gopalganj.**

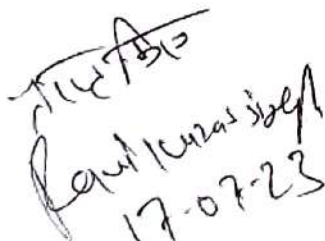
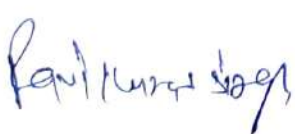
This is to notify that the Employer, Executive Engineer, Rural Works Department, Works Division, Piro (Bhojpur) has accepted your Bid dated \_\_\_\_\_ for execution of the Construction of Road From Repair of Road From SH Kharanti Road to Lilari, Packg. No-(MR-N/22-23 Piro/06) Tender ID-124467 (M/R) Routine maintenance of the works for five years for the Contract Price of Below (10.00%) Rupees 1,63,56,096.00 (Rupees One Crore Sixty Three Lacs Fifty Six Thousand Ninty Six Only.) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our Agency.

You are hereby requested to furnish additional Performance security for unbalanced bids in terms of ITB Clause 27.3 and clause 27.4 in the form detailed in CL 32 of ITB for an amount and total earnest money (5%) Rs. 4,53,000.00 (Rupees Four Lacs Fifty Three Thousand) Only and Additional Performance Guarantee (3.75%) of amount 6,82,000.00 (Rupees Six Lacs Eighty Two Thousand Only) Total-11,35,000.00 (Rupees Eleven Lacs Thirty Five Thousand Only) to be deposited within 2 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 and sign the contract, "If the Performance Security & additional Security is in the form of a F.D. the period of validity of F.D. Should be one year initially, however, the contractor would get this F.D. extended in such a way that an amount equal to requisite performance security is always available with employer until 45 days after the lapse of Defect Liability Period."

Your Faithfully

  
Executive Engineer  
Rural Works Department  
Works Division, Piro  
15/7/23 15.07.23

  
Executive Engineer  
RWD Works Division, Piro  
21/7/23 27.07.23

  
17-07-23  




# Percentage BoQ

Tender Inviting Authority: Engg-in Chief RWD Patna

Name of Work: SH KHARANTI ROAD TO ULARI, LENGTH- 5.667KM, BLOCK- CHARPOKHARI

Contract No: Civil Works

Name of the Bidder/  
Bidding Firm  
(Company):

## PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	2	4	5	6	54	55
1	Clearing and Grubbing Road Land (By manual means) including uprooting wild vegetation, grass, bushes, shrubs, saplings and trees of girth upto 300mm, removals of stumps of such trees cut earlier & disposal of unserviceable materials & stacking of serviceable materials to be used or auctioned upto a lead of 1000 m including removal and disposal of top organic soil not exceeding 150mm in thickness as per technical specification clause 301.1 and direction of ET	1.62	Hect	72697.86	117770.53	INR One Lakh Seventeen Thousand Seven Hundred & Seventy and Paise Fifty Three Only
2	Construction of Subgrade and Earthen Shoulders Construction of subgrade and earthen shoulders with approved material obtained from borrow pits with all lifts and leads, transporting to site, spreading, grading to required slope and compacted to meet requirement of Table 300.2 with lead upto 1000 m as per Technical Specification Clause 303.1. (having CBR not less than 5%)	1059.94	Cum	282.95	410186.22	INR Four Lakh Ten Thousand One Hundred & Eighty Six and Paise Twenty Two Only

Executive Engineer

RWD Works Division, Piro

27/11/22

Executive Engineer  
RWD Works Division, Piro

S.E  
R.W.D Works Circle  
Ara

27/11/22

22	Providing M15 (PCC 1:2.5:5) as levelling course in foundation :- Providing PCC M 15 (1:2.5:5) concrete for plain concrete in open foundations complete as per drawings and technical specifications Clause 802, 803, 1202 & 1203	3.33	Cum	6210.40	20680.63	INR Twenty Thousand Six Hundred & Eighty and Paise Sixty Three Only
23	Plain/reinforced cement concrete in substructure complete as per drawings and technical specification Clauses 802, 804, 805, 806, 807, 1202 and 1204 ( M15)	18.21	Cum	7198.21	130933.72	INR One Lakh Thirty Thousand Nine Hundred & Thirty Three and Paise Seventy Two Only
24	Providing and laying RCC pipe NP-3 for culverts on first class bedding of PCC M10 material in single row including fixing collar with cement mortar 1:2 but excluding excavation, protection works, backfilling concrete and masonry works in head walls and parapets as per clause 1106	7.50	RM	3175.16	23813.63	INR Twenty Three Thousand Eight Hundred & Thirteen and Paise Sixty Three Only
25	GST @ 18% OF TOTAL COST	1.00	Rs	1929447.00	1929447.00	INR Nineteen Lakh Twenty Nine Thousand Four Hundred & Forty Seven Only
26	LABOUR CESS @ 1 % OF TOTAL COST	1.00	Rs	107191.50	107191.50	INR One Lakh Seven Thousand One Hundred & Ninety One and Paise Fifty Only
27	Seigniorage Fee @ 10 % OF TOTAL COST	1.00	Rs	81614.13	81614.13	INR Eighty One Thousand Six Hundred & Fourteen and Paise Thirteen Only
28	5th Year Maintenance	20.00	Quarterly	223824.85	4476497.00	INR Forty Four Lakh Seventy Six Thousand Four Hundred & Ninety Seven Only
29	GST @ 18% OF TOTAL COST	1.00	Rs	805769.46	805769.46	INR Eight Lakh Five Thousand Seven Hundred & Sixty Nine and Paise Forty Six Only
30	LABOUR CESS @ 1 % OF TOTAL COST	1.00	Rs	44764.97	44764.97	INR Forty Four Thousand Seven Hundred & Sixty Four and Paise Ninety Seven Only
31	Seigniorage Fee @ 10 % OF TOTAL COST	1.00	Rs	9060.85	9060.85	INR Nine Thousand & Sixty and Paise Eighty Five Only
Total in Figures					18173440.32	One Crore Eighty One Lakh Seventy Three Thousand Four Hundred & Forty and Paise Thirty Two Only
Quoted Rate in Figures					0.00	INR Zero Only
Quoted Rate in Words					INR Zero Only	

Rs 1,81,73,440.32

Executive Engineer  
RWD Works Division, Piri

Executive Engineer

RWD Works Division, Piri

for further sig