

## Government of Bihar Rural Works Department, Works Division, Saharsa

Head: MUKHYAMANTRI GRAM SAMPARK Upgradation YOJNA (2023-24)

A. A. Amount: Rs. 765.457 lac vide letter no 6435 Dated: 19.12.23

Name of Work

: Construction of Road and Box Bridge

from Chhatwan ghat to Bakunia Darbhanga Sima

(Bridge at Ch. 0.015 & 0+360km)

Length 2.11Km (R) 20 M + 20M (B)

Under Navhatta Block

Tender ID

: 2024 ECBIH 131102 1

Bid ID

: 573699

Name of Agency

: Kamlesh Kumar

Gangjala Chowk, W.No. 15

Ramesh Jha Road, Saharsa

Agreement No.

Agreement Value

: Rs. 7,27,82,229.00 (Const.)

Rs. 22,93,316.00 (Maint.)

Total : Rs. 7,50,75,545.00

Agreement Rate

: 0.11 % Below on BOQ rates with all taxes

Date of Commencement: 17.08.24

Time for Completion

: 16.08.25 (12 Months)

Janual June



Road, 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 Chhatwan Ghat to Bakunia Darbhanga Sima with Two Box Bridge 20.00 M At Ach 0+015 and 0+360 km Block Navhatta District - Saharsa under Mukhyamantri Gram Sampark Upgradation Yojna Gr. 02 (2023-24) Tender ID 2024 ECBIH 131102 1, BID ID 573699, "(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 (0.11% below) (Construction Cost; 3,71,28,447.00,(Road) + 1,78,71,368.00 + 1,77,82,414.00 (Bridge) Maintenance Cost: 20,62,008.00(Road) + 1,15,654.00 +1,15,654.00 (Bridge) = 75075545.00 (Seven Crore, Fifty Lacs Seventy Five Thousand, Five Hundred Forty Five) Only.

Jamph nums

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Executive Engineer

BAND Works Division

## NOW THIS AGREEMENT WITNESSETH AND THE PARTIES HERE TO AGREE AS FOLLOWS:

- In this agreement, words and expressions shall have the same meaning as are respectively assigned to them in the conditions of Contact hereinafter referred o, 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 E/I to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the E/I to execute and complete the works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
- 3. The E/I 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. Contractors Bid;
  - iii. Section VI General Condition;
  - iv. Section VII Particular Conditions;
  - v. Section V Technical Specification (General and Supplementary Technical Specifications);
  - vi. Appendix Λ Drawings;
  - vii. Section IV Work Schedule;
  - viii. Quality plan for Output and performance based road contract as per clause A14.1 of the Technical Specifications
    - ix. Appendix to Contract
    - x. Addenda issued during bid period
    - xi. Any other relevant documents listed in the particular conditions together with any post bid correspondence

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Bill of Quantity for the work of Chhatwan Ghat to Bakunia Darbhanga Sima with Two Box Bridge 20.00 M At Ach 0+015 and 0+360 km Gr. 02 Approved by C.E.-2 RWD Patna vide letter no. 290 enc Dated 18.01.24 and Technically Sanction by CE-2, Patna vide TS No. 513/23-24 Dated 12.01.24 Rs. 751.577 Lac Estimated Cost :-Rs. 37169333.00 (R) + 17891048.00 + 17801996.00 (B) = 72862377.00(Construction Cost) Rs. 2064279.00 (R) + 115781.00 + 115781.00 (B) = 2295841.00(Maintenance Cost) Total Rs. 75158218.00 Agreement No. :- ...... M.B.D/ MMGSUY/24-25 Agreement Amount :- Rs. 37128447.00 (R) + 17871368.00 + 17782414.00 (B) = 72782229.00 (Const. Cost) Rs. 2062008.00 (R) + 115654.00 + 115654.00 (B) = 2293316.00 (Maint. Cost) Total: Rs. 75075545.00 Performance Security @ 2% Rs. 3754000.00 Required BG No. 19892IGL0002224 Dated 25.01.24 Rs. 1510000.00 BG No. 19892IGL0005124 Dated 12.09.24 Rs. 2252000.00 Total: Rs. 3762000.00 Submitted Rest Performance Security @ 8% to be deducted from contractors bill Additional Performance Guarantee: Rs. 188000.00 Required FD Ac/No. 198923030000797(Union Bank Saharsa) Dated 04,09.24 Rs. 188000.00 Total: Rs. 188000.00 Submitted Date of Commencement: 17.08.24 (Vide Lt.No 1317 Dated 17.08.24) Time of Completion of Work :- 12 Months Up to 16.08.25 Tender Approved vide Engineer in chief eum upar Ayukt eum Special Secretory I.. No. 924 dated 14.08.24 S.E.L. No 618 Dated 22.08.24 @ 0.11% Below on In witness whereof the parties thereto have caused this agreement to be executed the day 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 .....

Jambil Jumany

Executive Engineer

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EXECUTIVE Engineer

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