



Government of Bihar
Rural Works Department,
Works Division, Saharsa

Head : 3054 MR [Bill Code – 37-3054041050001NA]
(2702 Road Maint. Unit)

A. A. Amount : Rs. 108.66 + 127.19 lac vide letter no. 1406 Dated :

07.09.22

Name of Work : Repair Road from (i) Sulindabad to
Baluaaha, (ii) Patuaha NH to Rupnagra
Bherdhari Under Kahra Block
Tender ID : 2023_ECBIH_129087_1
Bid ID : 562313
Name of Agency : Robins Kumar
Batraha W.No. 25
Saharsa
Agreement No. : ...~~06~~... MBD (MR-N/22-23/02) /2024-25
Agreement Value : Rs. 15820063.00 (Const.)
Rs. 4162759.00 (Maint.)
Total : Rs. 19982822.00
Agreement Rate : 19.99 % Below on BOQ rates with all taxes
Date of Commencement : 30.07.24
Time for Completion : 29.04.25 (09 Months)
Mobile No. : 7766985549

Robins Kumar

Bul
09/10/24
Bar
09/10/24
Executive Engineer
RWD Works Division
SAHARSA

Agreement NO- 06/MBD (MR-N/22-23/02) 2024-25



Agreement

This agreement, made the 2024 between Rural Works Department (Govt. of Bihar) Works Division Saharsa (hereinafter called "the Employer") of the one part, and Robins Kumar, Batraha W.No. 25, 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 (i) Sulindabad to Baluaha, (ii) Patuaha NH to Rupnagra Bherdhari Block - Kahra District - Saharsa under 3054 MR Yojna (MR-N/22-23 Saharsa /02) BID ID 562313, Tender ID 2023_ECBIH_129087_1 (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 (19.99% below) ([A] Construction Cost : 71,46,647.00 + 86,73,416.00 = 1,58,20,063 [B] Maintenance Cost: 20,28,665.00 + 21,34,094.00 = 41,62,759.00 (A + B) = 1,99,82,822.00 (One Crore Ninety Nine lac Eighty Two thousand Eight hundred Twenty Two) Only.

Robins Kumar

Executive Engineer
R.W.D. Works Division
SAHARSA
9/10/24

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.

Robins Kumar

Rob
09/10/24

[Signature]
9/10/24
Executive Engineer
R.W.D. Works Division
M.A. S.A.

Bill of Quantity for the work of (i) Sulindabad to Baluaha, (ii) Patuaha NH to Rupnagra Bherdhari Approved by S.E. RWD Saharsa vide letter no. 875 (Kha) Dated 02.11.2022 and Technically approved by S.E RWD Saharsa vide letter no..... Dated CE-2 TS.No. 262, 254 Dated 02.11.22 Rs. 114.677 Lac + 135.076 Lac
Estimated Cost :-

Rs. 8932192 + 10840415 = 19772607.00 (Cons. Cost)

Rs. 2535514 + 2667284 = 5202798.00 (Main.Cost)

Total Rs. 24975405.00

Agreement No. :- M.B.D MR/22-23/Saharsa/02/2024-25

Agreement Amount :-

Rs. 7146646.00 + 8673416.00 = 15820063.00 (Const. Cost)

Rs. 2028665.00 + 2134094.00 = 4162759.00 (Maint. Cost)

Total : Rs. 19982822.00

Performance Security @ 5% = Rs. 1000000.00 Required

FD A/c No.24105 (PNB Saharsa) Dated Rs. 500000.00

FD A/c No. 50301027150662(HDFC Saharsa) Dated 27.08.24 Rs. 500000.00

Submitted Rs. 1000000.00

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

Additional Performance Guarantee : Rs. 2810000.00 Required

FD A/c No110400DP00026796 (PNB Saharsa) Dated 27.08.24Rs. 2810000.00

Submitted Rs 2810000.00

Date of Commencement : 30.07.24 (Vide Lt.No 1137 Dated 30.07.24)

Time of Completion of Work :- 09 Months Up to 29.04.25

Tender Approved vide CE-4 L.No., C.E-4 No. 773 dated 18.06.24

S.E. No. Dated @ 19.99 % 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

Robins Kumar

Paul
09/10/24
Executive Engineer
R.W.D. Works Division
SAHARSA
09/10/24

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

ROBINS KUMAR

SAHDEO PRASAD YADAV

17/09/1988

Permanent Account Number
ATRPK7015P

Robins Kumar

Signature

Robins Kumar

Boe
गणेश

Executive Engineer

E.W.D. Works Division

SA

Boe
9/10/84