



Government of Bihar
Rural Works Department,
Works Division, Saharsa

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

A. A. Amount : Rs. 87.49 +117.85 + 70.51 + 120.34 lac vide letter no.

1086 Dated : 01.03.2024

Name of Work : Repair Road from (1)SH to Parsaha (2) Patuaha NH 107 Tilawe Petrol Pump to Patuaha PMGSY Road (3) Kahra Village Ghanshyam Jha house to Baba Bulkeshwar Nath Mandir via Siyaram Mahto House (4) Bangaon Manjuri Khan ke Ar to the house of Mohan Thakur via Sita Devi Pokhar via Laxminiya Dhar (MR-N/23-24 Saharsa/08) Under Kahra Block

Tender ID : 2024_ECBIH_133514_1

Bid ID : 582318

Name of Agency : Mukesh Kumar Jha
Vill. + Post – Lagma W.No. 11
Lagma, Sonbarsa, Saharsa

Agreement No. 05 MBD (MR-N/23-24 Saharsa/08)
/2024-25

Agreement Value : Rs. 2,61,72,616.00 (Const.)
Rs. 42,71,582.00 (Maint.)

Total : Rs. 3,04,44,198.00

Agreement Rate : 16.77 % Below on BOQ rates with all taxes

Date of Commencement : 17.08.24

Time for Completion : 16.05.25 (09 Months)

Mobile No. : 9801931900

मंदिर रोड

31/03/24
BWL

Executive Engineer
R.W.D. Works Division
SAHARSA

31/03/24
BWL

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये
₹.1000

ONE THOUSAND RUPEES
Rs.1000

सर्वोच्च न्याय

INDIA

विहार BIHAR 9171 1000X121000 ५२७१ शुभांगा पर अनांदर अलगामा यागी
23.02.24

011401 १००० ६३४० AX 716404

Agreement

रत्न कुमार ज्ञा
मुद्रांक विज्ञेता 23.02.24

निवंधन कार्यालय, राहरसा
अनुज्ञाति सं-0-217/2011

This agreement, made the 2024 between

Rural Works Department (Govt.of Bihar) Works Division
Saharsa (hereinafter called "the Employer") of the one part, and
Mukesh Kumar Jha, Vill +Po – Lagma W.No. 11, Lagma
Dyodhi, Sonbarsa Raj, 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
(1)SH to Parsaha (2) Patuaha NH 107 Tilawe Petrol Pump to Patuaha
PMGSY Road (3) Kahra Village Ghanshyam Jha house to Baba
Bulkeswar Nath Mandir via Siyaram Mahto House (4) Bangaon
Manjuri Khan ke Ar to the house of Mohan Thakur via Sita Devi
Pokhar via Laxminiya Dhar (MR-N/23-24 Saharsa/08) District –
Saharsa under 3054 MR Yojna Tender ID 2024_ECBIH_133514_1 BID
ID 582318, (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 (16.77% below) ([A]Construction
Cost : 2,61,72,616.00 [B]Maintenance Cost: 42,71,582 (A +B) =
3,04,44,198.00 (Three Crore Four lac Forty four Thousand One
hundred Ninety Eight) Only.

मुकेश कुमार ज्ञा

Bal
03/08/24

Executive Engineer
R.W.D Works Division
SAHARSA
पर्याप्त

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 Contact 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.

mg & V. D. 2011

Bal
03/10/2011

Executive Engineer
R.W.D. Works Division
SAHARSA
03/10/2011

Bill of Quantity for the work of (1) SH to Parsaha (2) Patuaha NH 107
Tilawe Petrol Pump to Patuaha PMGSY Road (3) Kahra Village
Ghanshyam Jha house to Baba Balkeshwar Nath Mandir via Siyaram
Mahto House (4) Bangaon Manjuri Khan ke Ar to the house of Mohan
Thakur via Sita Devi Pokhar via Laxminiya Dhar (MR-N/23-24
Saharsa/08) Approved by S.E. RWD Saharsa vide letter no. 192 Dated
05.04.24 and Technically approved By CE-3 Patna Dated 01.04.24 Rs.
80.92, 108.68, 64.86 & 111.35 Lac

Estimated Cost :-

Rs. 31446131.00 (const Cost) (Details Attached)

Rs. 5132263.00 (Maint Cost)

Total : 36578394.00

Agreement No. :- M.B.D (MR/23-24/Saharsa/08)/2024-25

Agreement Amount :- Construction : 26172616.00

Maintenance : 4271582.00

Total : Rs. 3,04,44,198.00

Performance Security @ 5% = Rs. 1523000.00 Required

FD A/c No. - 198723030000679 (Union Bank Saharsa) Dated 12.04.24 Rs. 735000.00

FD A/c No. - 198723030000677 (Union Bank Saharsa) Dated 12.04.24 Rs. 800000.00

Total Submitted Rs. 1535000.00

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

Additional Performance Guarantee : Rs. 3018000.00 Required

BG No. - 19892IGL0005224 (Union Bank Saharsa) Dated 12.09.24 Rs. 3018000.00

Submitted Rs. 3018000.00

Date of Commencement : 17.08.24 (Vide Lt.No 1320 Dated 17.08.24)

Time of Completion of Work :- 09 Months Up to 16.05.25

Tender Approved vide EIC Apar Ayukt Sah vishesh Sachiv L.No. 923 Dated
14.08.24 @ 16.77% 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.

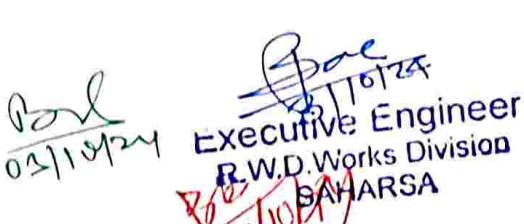
The Common Seal of ...Firm Name .. was hereunto affixed in the presence of :

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 


R.W.D. Works Division
SAHARSA

Gr 08 MIR (2023-24)

| Name of Road | Length | AA L.No Date | AA Amount | TS Date | TS Amount | BOQ | | | Agreement | | |
|--|--------|---------------|-----------|----------|-----------|----------|---------|----------|-----------|---------|----------|
| | | | | | | Const | Maint | Total | Const | Maint | Total |
| SH to Parsaha | 1.35 | 1086/01.03.24 | 87.49 | 01.04.24 | 80.92 | 6934509 | 1156739 | 8091248 | 5771592 | 962754 | 6734346 |
| Patuaha NH 107 Tilawe Petrol Pump to Patuaha PMGSY Road | 1.82 | 1086/01.03.24 | 117.85 | 01.04.24 | 108.68 | 9214165 | 1652684 | 10366849 | 7668950 | 1375529 | 9044479 |
| Kahra Village Ghanshyam Jha house to Baba nath Bulkeswar Mandir via Siyaram Mahto house | 0.93 | 1086/01.03.24 | 70.51 | 02.04.24 | 64.86 | 5905000 | 581000 | 6486000 | 4914732 | 483566 | 5398298 |
| Bangaon Manjuri Khan ar to the house of Mohan Thakur via Sita Devi pokhar via Laxminiya Dhar | 1.85 | 1086/01.03.24 | 120.34 | 01.04.24 | 111.35 | 9392457 | 1741840 | 11134297 | 7817342 | 1449733 | 9267075 |
| | | | | | | 31446131 | 5132263 | 36578394 | 26172616 | 4271582 | 30444198 |

✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓

आयकर विभाग

INCOME TAX DEPARTMENT

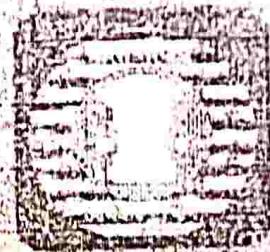
MUKESH KUMAR JHA

JAWAHAR JHA



आयकर विभाग

GOVT. OF INDIA



05/04/1983

Permanent Account Number

AMLPJ8845K

Signature

मुकेश कुमार झा