



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

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31/01/24
Executive Engineer
R.W.D. Works Division
SAHARSA

Agreement No - 04/MBD (MR-N/23-24/Saharsa/08)

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

INDIA



9171 1000X121000 - मुकेश कुमार झा वर जवाहर गाँव लैगा भा 11
सोनबार्सा राज साहसा AX 716404

Agreement

रतन कुमार झा
मुद्रांक विज्ञेता

निबंधन कार्यालय, राहस्ता
अनुज्ञापि सं-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 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) 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 झा

03/11/24

Executive Engineer
R.W.D Works Division
SAHARSA

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.

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Bul
03/10/24

Executive Engineer
R.W.D. Works Division
SAHARSA

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 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) 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

[Handwritten Signature]

[Handwritten Signature]
02/10/24
Executive Engineer
R.W.D. Works Division
SAHARSA

Gr 08 MR (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	10866849	7668950	1375529	90444479
Kahra Village Ghanshyam Jha house to Baba Bulkeshwar nath 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

For Dm

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

MUKESH KUMAR JHA

JAWAHAR JHA

05/04/1983

Permanent Account Number

AMLJPJ8845K

Signature

