



Government of Bihar
Rural Works Department,
Works Division, Saharsa

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

A. A. Amount : Rs. 139.776 + 104.671 + 89.39 lac vide letter no. 6120

Dated : 04.12.2023

Name of Work : Repair Road from ((1) Saharsa Sonbarsa road Dhakjari Village to Bharouli (2) Fungi Bandh to Missing Link (3) SH 22 Murli Thakurbari via Kumhra Bandh (MR-N/23-24 Saharsa/04) Under Kahra Block

Tender ID : 2023_ECBIH_130027_1

Bid ID : 582430

Name of Agency : Pankaj Kumar Singh
Kabir Chowk, Radha Nagar
W.No. 15, Saharsa

Agreement No. 0:4 MBD (MR-N/23-24 Saharsa/04)
/2024-25

Agreement Value : Rs. 2,08,16,326.00 (Const.)
Rs. 52,28,182.00 (Maint.)

Total : Rs. 2,60,44,508.00

Agreement Rate : 15.75 % Below on BOQ rates with all taxes

Date of Commencement : 11.09.24

Time for Completion : 10.06.25 (09 Months)

Mobile No. : 8252897040

03/10/24
Executive Engineer
RWD Works Division
SAHARSA
31/10/24

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



8708 1000K1 = 1000/- रु 8708 कुमर किशोर सिंह (बिहार सरकार) 18/09/2024 बिहार सरकार - 21/11/2024 (सौदागरी) 18/09/2024 AX 718516 प्रभात कुमार सिंह मुद्रांक विक्रेता निबंधन परिसर, सहरसा

Agreement

This agreement, made the 2024/11/04

Rural Works Department (Govt. of Bihar) Works Division Saharsa (hereinafter called "the Employer") of the one part, and Pankaj Kumar Singh, Kabir Chowk, Radha nagar, W.No. 15, 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) Saharsa Sonbarsa road Dhakjari Village to Bharouli (2) Fungi Bandh to Missing Link (3) SH 22 Murli Thakurbari via Kumhra Bandh (MR-N/23-24 Saharsa/04) District - Saharsa under 3054 MR Yojna Tender ID 2023_ECBIH_130027_1 BID ID 566891, (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 (15.75% below) ([A] Construction Cost : 90,50,679.00 + 64,27,771.00 + 53,37,876.00 [B] Maintenance Cost: 18,20,418.00 + 17,47,940.00 + 16,59,824.00 (A + B) = 2,08,16,326.00 + 52,28,182.00 = 2,60,44,508 (Two Crore Sixty lac Forty Four Thousand Five hundred and Eight) Only.

3/3/24

3/3/24

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.

Yds m A

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03/10/24
Bal
03/10/24
Executive Engineer
R.W.D. Works Division
R.S.A

Bill of Quantity for the work ((1) Saharsa Sonbarsa road Dhakjari Village to Bharouli (2) Fungi Bandh to Missing Link (3) SH 22 Murli Thakurbhari via Kumhra Bandh (MR-N/23-24 Saharsa/04) District - Saharsa under 3054 MR Yojna Tender ID 2023_ECBIH_130027_1 BID ID 566891 Approved by S.E. RWD Saharsa vide letter no. 1097 Dated 30.12.23 and Technically approved By CE-2 Patna Dated 11.12.23 Rs. 129.033 + 97.042 + 83.055 Lac

Estimated Cost :-

Rs. 10742646.00 + 7629402.00 - 6335758 = 24707806.00 (Const Cost)

Rs. 2160745.00 + 2074718.00 + 1970122 = 6205585.00 (Maint Cost)

Total : 30913391.00

Agreement No.

:- M.B.D (MR/23-24/Saharsa/04)/2024-25

Agreement Amount :-

Construction : 9050679.00 + 6427771.00 + 5337876.00 = 20816326.00

Maintenance : 1820418.00 + 1747940.00 + 1659824.00 = 5228182.00

Total : Rs. 26044508.00

Performance Security @ 5% = Rs. 1303000.00 Required

Details Attached

Rest Performance Security @ 5% to be deducted from contractors bill
Additional Performance Guarantee : Rs. 2242000.00 Required

Details Attached

Date of Commencement : 11.09.24 (Vide Lt.No 1476 Dated 11.09.24)

Time of Completion of Work :- 09 Months Up to 10.06.25

Tender Approved vide Chief Eng. -4 L.No. 1272 Dated 29.08.24 & SE, Saharsa L.No. 667 Dated 04.09.24 @ 15.75% 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


03/10/24
Executive Engineer
R.W.D Works Division
SAHARSA
31/10/24

Details of SD APG Amount

Sl.No	FD A/c No	Date	Bank Name	Amount
1	42339276111	09.10.23	SBI Saharsa	300000
2	42339276654	09.10.23	SBI Saharsa	300000
3	42603624592	10.01.24	SBI Saharsa	50000
4	43366588371	21.09.24	SBI Saharsa	600000 ✓
5	42997050808	24.05.24	SBI Saharsa	30000 ✓
6	42997124600	24.05.24	SBI Saharsa	30000 ✓
7	43366606255	21.09.24	SBI Saharsa	110000 ✓
8	42461513506	23.11.23	SBI Saharsa	200000 ✓
9	39941839050	16.01.24	SBI Saharsa	184555 ✓
10	42790046087	13.03.24	SBI Saharsa	231000 -
11	42790045618	13.03.24	SBI Saharsa	200000 ✓
12	42364851467	18.10.23	SBI Saharsa	170000 ✓
13	42873944396	10.04.24	SBI Saharsa	550000 ✓
14	42873979656	10.04.24	SBI Saharsa	600000 ✓
			Total	3555555.00

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 03/10/24
 Executive Engineer
 F.W.D. Works Division
 SAHARSA

Gr 04 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
Saharsa Sonbarsa road Dhakjari Village to Bharouli	2.5	6120/04.12.23	139.776	244/23-24 11.12.23	129.033	10742646	2160745	12903391	9050679	1820418	10871097
Fungi Bandh to Missing Link	1.82	6120/04.12.23	104.671	242/23-24 11.12.23	97.042	7629402	2074718	9704120	6427771	1747940	8175711
SH 22 Murli Thakurbari via Kumhra Bandh	1.78	6120/04.12.23	89.39	249/23-24 11.12.23	83.055	6335758	1970122	8305880	5337876	1659824	6997700
						24707806	6205585	30913391	20816326	5228182	26044508

4923/24

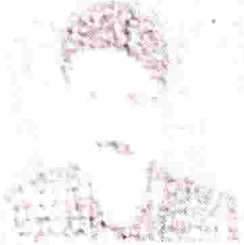
03/10/24

Executive Engineer
R.W.D Works Division
SAHARSA

सहारा विभाग
SAHARA DEPARTMENT

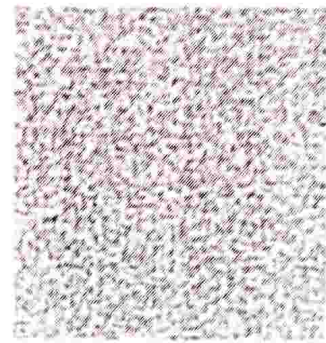


भारत सरकार
GOVT. OF INDIA



स्वायं सेवा संख्या कार्ड
Partmanant Account Number Card

ALEPS8628P



PAWOL KUMAR SINGH

पिता का नाम / Father's Name
MUNDHIER KUMAR SINGH

31/07/1975

हस्ताक्षर / Signature

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Executive Engineer
R.W.D. Works Division
SAHARSA
03/10/24
3/10/24