



Government of Bihar
Rural Works Department,
Works Division, Saharsa

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

A. A. Amount : Rs. 63.99 + 72.84 + 100.26 + 28.12 + 130.48 lac vide
letter no. 1086 Dated : 01.03.2024

Name of Work : Repair Road from (1) Siyaram Mahto ke
Ghar se Belha tola (2) Agwanpur Basantpur to PWD
road (3) Bangaon Chowk RK Mishra IG Sahab ke
Ghar hote hue Babaji Kuti tak (4) SH to Nariyar goth
(5) Chainpur Brahmasthan (Bishahari Sthan) to
Budhkharipar (MR-N/23-24 Saharsa/09) Under
Kahra Block

Tender ID : 2024_ECBIH_133515_1

Bid ID : 582687

Name of Agency : Suresh Sah
S/o Maletari Sah
Kharagpur W.No. 11
Kharagpur, Saharsa

Agreement No. 07 MBD (MR-N/23-24 Saharsa/09)
/2024-25

Agreement Value : Rs. 2,59,88,580.00 (Const.)
Rs. 29,80,292.00 (Maint.)

Total : Rs. 2,89,68,872.00

Agreement Rate : 20.51 % Below on BOQ rates with all taxes

Date of Commencement : 17.08.24

Time for Completion : 16.05.25 (09 Months)

Mobile No. : 7295983155

डेटा/ई

21/10/24

Executive Engineer
R.W.D. Works Division
SAHARSA
21/10/24



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 Suresh Sah S/o - Maletari Sah, Kharagpur W.No. 11, Kharagpur, 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) Siyaram Mahto ke Ghar se Belha tola (2) Agwanpur Basantpur to PWD road (3) Bangaon Chowk RK Mishra IG Sahab ke Ghar hote hue Babaji Kuti tak (4) SH to Nariyar goth (5) Chainpur Brahmasthan (Bishahari Sthan) to Budhkhari par (MR-N/23-24 Saharsa/09) District - Saharsa under 3054 MR Yojna Tender ID 2024_ECBIH_133515_1 BID ID 582687, (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 (20.21% below) ([A] Construction Cost : 2,59,88,580.00 [B] Maintenance Cost: 29,80,292 (A + B) = 2,89,68,872.00 (Two Crore Eighty Nine lac Sixty Eight Thousand Eight hundred Seventy Two) Only.

डो. २०२४

21/12/24

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.

502141E

21/10/24

21/10/24
Executive Engineer
R.W.D. Works Division
SAHARSA

Bill of Quantity for the work of (1) Siyaram Mahto ke Ghar se Belha tola (2) Agwanpur Basantpur to PWD road (3) Bangaon Chowk RK Mishra IG Sahab ke Ghar hote hue Babaji Kuti tak (4) SH to Nariyar goth (5) Chainpur Brahmsthan (Bishahari Sthan) to Budhkhari par (MR-N/23-24 Saharsa/09) Approved by S.E. RWD Saharsa vide letter no. 192 Dated 05.04.24 and Technically approved By CE-3 Patna Dated 19.03.24, 02.04.24, 01.04.24, 19.03.24, 01.04.24 Rs. 64.188, 67.60, 92.18, 28.245 & 119.99 Lac

Estimated Cost :-

Rs. 32694151.00 (const Cost) (Details Attached)

Rs. 3749266.00 (Maint Cost)

Total : 36443417.00

Agreement No. :- M.B.D (MR/23-24/Saharsa/09)/2024-25

Agreement Amount :- Construction : 25988580.00

Maintenance : 2980292.00

Total : Rs. 28968872.00

Performance Security @ 5% = Rs. 1449000.00 Required

FD A/c No. - 698903030000867 (Union Bank Saharsa) Dated 10.04.24 Rs. 550000.00

FD A/c No. - 698903030000866 (Union Bank Saharsa) Dated 10.04.24 Rs. 600000.00

FD A/c No. - 698903030000995 (Union Bank Saharsa) Dated 24.09.24 Rs. 300000.00

Total Submitted Rs. 1450000.00

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

Additional Performance Guarantee : Rs. 4829000.00 Required

Details Attached

Submitted Rs. 4831000.00

Date of Commencement : 17.08.24 (Vide Lt.No 1319 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 @ 20.51% 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

5/2/24

21/10/24
Executive Engineer
R.W.D Works Division
SAHARSA

Gr 09 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
Svaram Mahto ke Ghar se Belha tola	0.78	1086/01.03.24	63.99	19.03.24	64.188	5392585	487355	5879940	4286565	387398	4673964
Agwanpur Basantpur to PWD road	2.02	1086/01.03.24	72.84	02.04.24	67.60	5537111	1222502	6759613	4401450	971767	5373217
Bangaon Chowk RK Mishra IG Sahab ke Ghar hote hue Babaji Kuti tak	1.36	1086/01.03.24	100.26	01.04.24	92.18	8367536	849647	9217183	6651354	675385	7326739
SH to Nariyar Goth	0.350	1086/01.03.24	28.12	19.03.24	28.245	2369008	218710	2587718	1883124	173853	2056977
Chainpur Brahmsthan (Bishahari Sthan) to Budhkhari par	1.55	1086/01.03.24	130.48	01.04.24	119.99	11027911	971052	11998963	8766086	771889	9537975
			395.69		372.203	32694151	3749266	36443417	25988580	2980292	28968872

5/2/24

21/11/24
Executive Engineer
P.W.D. Works Division
GATEWAY
21/10/24

आयकर विभाग

INCOME TAX DEPARTMENT

SURESH SAH

MALETARI SAH

01/01/1980

Permanent Account Number

CPIPS4168A

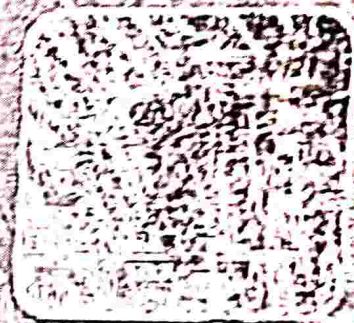
सुरेश साह

Signature



भारत सरकार

GOVT. OF INDIA



सुरेश साह