

Government of Bihar Rural Works Department, Works Division, Saharsa

Head: MUKHYAMANTRI GRAM SAMPARK Upgradation YOJNA (2023-24)

A. A. Amount: Rs. 1337.659 lac vide letter no 6435 Dated: 19.12.23

Name of Work

: Construction of Road from L025

Sulindabad Goth to Amarpur S (Track2)

Length 7.40Km (R) 26.50 M (B)

Under Kahra Block

Tender ID

: 2024 ECBIH 131101_1

Bid ID

: 573681

Name of Agency

: M/s Alok Construction

Rahuamani, Saharsa

Agreement No.

: .05. MBD/ MMGSUY/24-25

Agreement Value

: Rs. 11,67,51,265.00 (Const.)

Rs. 9819495.00 (Maint.)

Total

: Rs. 12,65,70,760.00

Agreement Rate

: 1.75 % Below on BOQ rates with all taxes

Date of Commencement: 17.08.24 7, 08.202

Time for Completion

6.08.25 (12 Months

16.08.2025

Land Supplier

Executive Engineer

R.W.D.Works Division

SAHARSA

Agreement 40 - 0518180 mm4844 2024-25



Rural Works Department (Govt.of Bihar) Works Division Saharsa (hereinafter called "the Employer") of the one part, and M/s Alok Construction, Rahuamani, Saharsa (hereinafter called "the contractor" of the other part) Whereas the employer is desirous that the Contractor execute the construction and maintenance of road from L025 Sulindabad Goth to Amarpur S (Track2) Block Kahra District - Saharsa under Mukhyamantri Gram Sampark Upgradation Yojna (2023-24) Tender ID 2024 ECBIH_131101_1, BID ID 573681, (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 (1.75% below) [(Construction Cost 9,70,91,417.00 (Road) 1,96,59,848.00 (Bridge) Maintenance Cost: 96,78,420.00(Road) +1,41,075.00 (Bridge) = 12,65,70,760.00 (Twelve Crore, Sixty Five Laes Seventy Thousand, Seven Hundred Sixty) Only.

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Executive Engineer
R.W.D.Works Division

NOW THIS AGREEMENT WITNESSETH AND THE PARTIES HERE TO AGREE 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 o, 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 E/I to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the E/I to execute and complete the works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
- 3. The E/I 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. Contractors Bid;
 - iii. Section VI General Condition;
 - iv. Section VII Particular Conditions;
 - v. Section V Technical Specification (General and Supplementary Technical Specifications);
 - vi. Appendix A Drawings;
- vii. Section IV Work Schedule;
- viii. Quality plan for Output and performance based road contract as per clause A14.1 of the Technical Specifications
- ix. Appendix to Contract
- x. Addenda issued during bid period
- xi. Any other relevant documents listed in the particular conditions together with any post bid correspondence

B/21/21/

Executive Engineer

W.D. Works Division

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Bill of Quantity for the work of L025 Sulindabad Goth to Amarpur S (Track2) Approved by C.E.-2 RWD Patna vide letter no. 290 enc Dated 18.01.24 and Technically Sanction by CE-2, Patna vide TS No. 512/23-24 Dated 12.01.24 Rs. 1288.245 Lac Estimated Cost:-Rs. 98820781 (R) + 20010023 (B) = 118830804 .00 (Construction Cost) Rs. 9850809 (R) + 143588 (B) = 9994397.00(Maintenance Cost) Total Rs. 128825201.00 Agreement No. :- S.B.D/ MMGSUY/24-25 Agreement Amount :- Rs. 97091417.00 (R) + 19659848.00 (B) =116751265.00 (Const. Cost) Rs. 9678420.00 (R) + 141075.00 (B) =9819495.00 (Maint. Cost) Total: Rs. 12,65,70,760.00 Performance Security @3% Rs. 6329000.00 Required FD Ac/No. 18220310078693 Dated 29.01.24 Rs. 2600000.00 FD Ac/No. 18220310085554 Dated 04.09.24 Rs. 3729000.00 Total: Rs. 6329000.00 Submitted Rest Performance Security @5% to be deducted from contractors bill Additional Performance Guarantee: Rs. 644500.00 Required FD Ac/No. 18220310085561 Dated 04.09.24 Rs. 644500.00 Total: Rs. 644500.00 Submitted Date of Commencement: 17.06.24 (Vide Lt.No 1316 Dated 17.06.24) Time of Completion of Work :- 12 Months Up to 16.08.25 Tender Approved vide Engineer in chief cum upar Ayukt cum Special Secretory L. No. 924 dated 14.08.24 S.E.I.. No 619 Dated 22.08.24 @ 1.75% Below on Schedule rates with all taxes In witness whereof the parties thereto have caused this agreement to be executed the day The Common Seal of ... Firm Name .. was hereunto affixed in the presence of : Signed, Sealed and Delivered by the said Binding Signature of Employer Executive Engineer, R.W.D Works Division, Saharsa in presence of . Binding Signature of Contractor

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Executive Engineer
R.W.D.Works Division