

Office Of The Executive Engineer
Rural Works Department, Works Division, Phulparas,
Madhubani.

Agreement No:- 315BD/2018-19

Name of the Work :- Construction of Road & CD works from "NH-57 to Dhabauli Naya Tol" (Under Head- GTSNY)

Name of the Agency :- - Mr. Phuldeo Yadav, At- Sananpatti, Narhaiya, Laukahi, Madhubani, Bihar.

Agreement Amount

(Construction with Maintenance) :- Rupees. 10,34,338=00 (Ten lacs Thirty Four Thousand Three Hundred Thirty Eight) Only

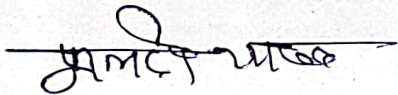
Rate Quated:- 10.00 % Below Rate.

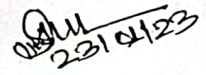
Total Earnest Money Deposit

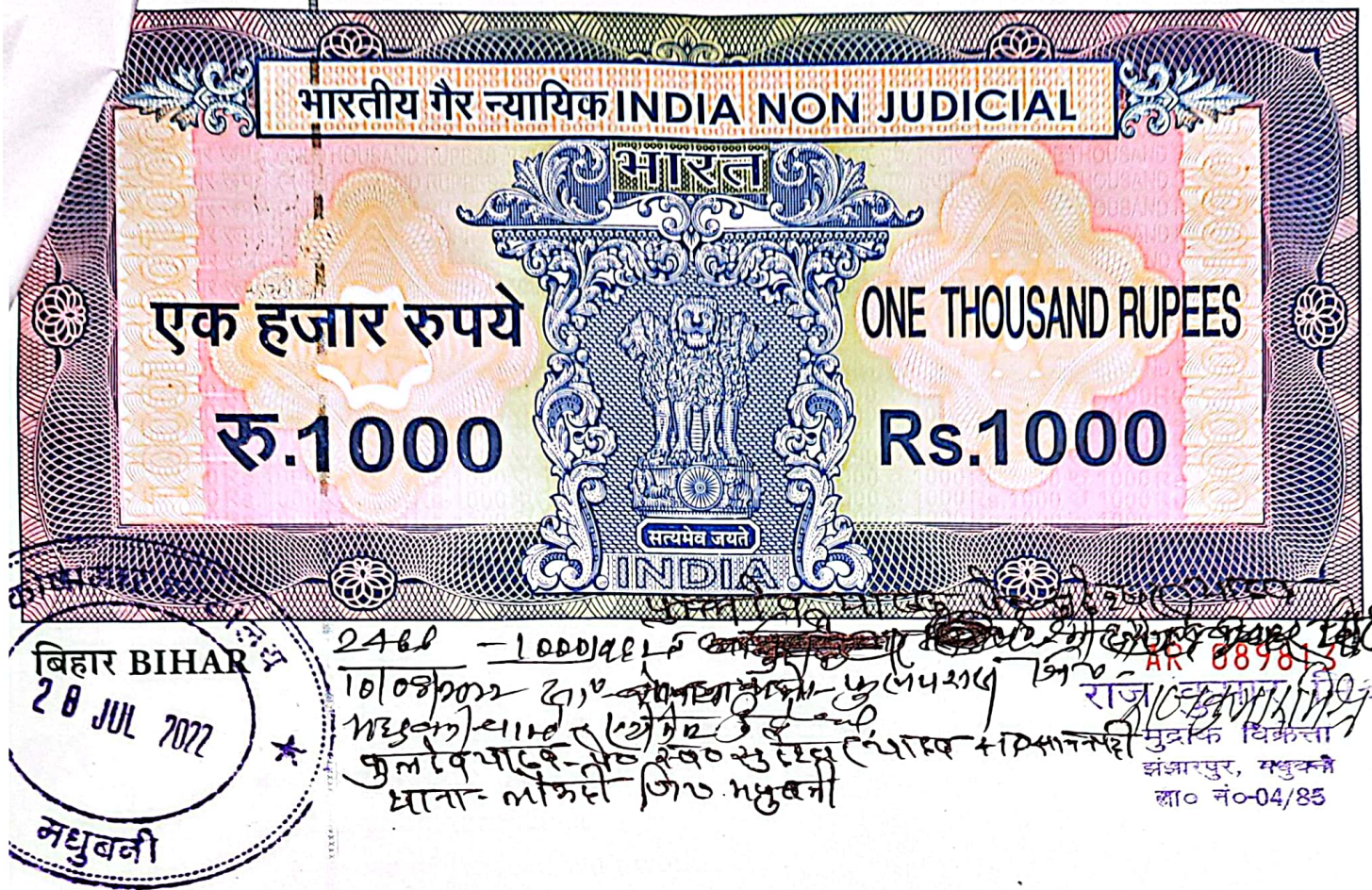
(With additional performance security) :- Rs.- 25000.00

Date of Start :-

Date of Completion :-




EXECUTIVE ENGINEER
Rural Works Department
Phulparas
23/01/2023



(A) STANDARD FORM AGREEMENT

Notes on standard form of Agreement

The Agreement should incorporate any correction on modification to the Bid resulting from correction of errors

(instructions to Bidders, clause 26)

Standard Form: Agreement

Supplementary Agreement Attached With Agreement no:- 31 SBD / 2018-19

This agreement made the

BetweenExecutive Engineer, Rural Works Department, Work Division-phulparas.....[Name & Address of employer] (hereinafter called "the Employer") of the one part, and Mr. Phuldeo Yadav, At- Sananpatti, Narhaiya, Laukahi, Madhubani, Bihar. (Name and address of contractor,) hereinafter called "the contractor" of the other part). Whereas the employer is desirous that the contractor,

Construction of Road & CD works from "NH-57 to Dhabauli Naya Tol" (Under- GTSNY) [name and identification number of contract] (hereinafter called "the works") and the employer has accepted the Bid by the contractor for the execution and completion of such works and the remedying of any defects therein at a cost of Rs. = of Rupees. 10,34,338=00 (Ten lacs Thirty Four Thousand Three Hundred Thirty Eight) Only.

Phuldeo Yadav

23/01/23
EXECUTIVE ENGINEER
Executive Engineer
Rural Works Department
Work Division Phulparas
23/01/23

NOW THIS AGREEMENT WITNESSETH as follows:-

1. In this agreement, works and expressions shall have same meanings as are respectively assigned to them in the conditions of contract hereinafter to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In this Agreement of the payment to be made by the employer to the contractor as hereinafter mentioned the works and remedy any defects therein 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 remedying the defect wherein the contract price of such as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.
4. Following documents shall be deemed to form and read and construed as part of this Agreement, viz:
 - (1) Letter of Acceptance
 - (2) Notice of proceed with works.
 - (3) Contractor's Bid
 - (4) Contractor data
 - (5) Special conditions of contract and General Conditions of contract.
 - (6) Specification MORD
 - (7) Drawing
 - (8) Bill of quantities, And
 - (9) Other document listed in the contract data as forming part of the contract

In witness where of the parried there to have this Agreement to be the day and first before written.

The common seal of -----

Was here unto affixed in the presence of

Signed, Seal and delivered by the said -----

In the presence of:

Binding Signature of Employer -----

Binding Signature of Contractor -----

EXECUTIVE ENGINEER

Rural Works Department

Works Division Phulparas

23/01/2023

23/01/2023

Office Of The Executive Engineer
Rural Works Department, Works Division, Phulparas, (Madhubani).

Letter of Acceptance

Letter No:- 115

Date:- 23-01-2023

From,

Executive Engineer
Rural Works Department
Works Division, Phulparas.

To,

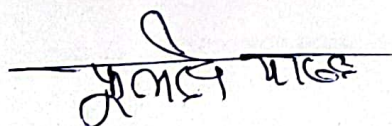
Shree- Phuldeo Yadav,
At- Sananpatti, Narhaiya,
Laukahi, Madhubani,
Bihar.
Email-

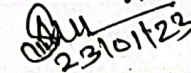
Dear Sir,

This is to notify you that Your TID- , BID- dated ----- for the execution of the Construction of Road & CD works from "NH-57 to Dhabauli Naya Tol" (Under Head- GTSNY) for the contract Price of Rupees.10,34,338=00 (Ten lacs Thirty Four Thousand Three Hundred Thirty Eight) Only. as corrected and modified in accordance with Superintendent Engineer Letter No-1999 ENC and dated-19.11.2022 the Instruction to Bidders is hereby accepted by the agency.

You are hereby requested to furnish Performance Security, in the form of NSC/ Bank Guarantee or any other shape as mentioned in the Bihar Financial Rules for an amount of Rs. 25,000 (Rupees Twenty Five Thousand) only. within 10 days of the receipts of this letter of acceptance valid up to 45 days from the date of expiry of Defect Liability Period i.e. up to and sign the contract, failing which action as stated in Para 34.3 of ITB will be taken.

Yours faithfully,




23/01/23
EXECUTIVE ENGINEER
Rural Works Department
Works Division, Phulparas.
23/01/2023

**अधीक्षण अभियन्ता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य अंचल, दरभंगा।**

पत्रांक :- 1999अनु0/दरभंगा। दिनांक :- 19/11/2022

प्रेषक,

ई0 खलीकुज्जमा,
अधीक्षण अभियन्ता।

सेवा में,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, फुलपरास।

विषय:-

एफ0डी0आर0 योजनान्तर्गत बाढ़/अतिवृष्टि से क्षतिग्रस्त पथ का स्थायी पुनर्स्थापन कार्य का पूरक परिमाण विपत्र अनुमोदन के संबंध में।

प्रसंग:-

आपका पत्रांक-1810 अनु0, दिनांक-05.11.2022 एवं पत्रांक-1604 अनु0, दिनांक-24.09.2022

महाशय,

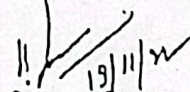
उपर्युक्त विषयक प्रासंगिक पत्र से उपलब्ध कराया गया निम्नलिखित कार्यों का पुनरीक्षित तकनीकी स्वीकृति के उपरान्त पूरक परिमाण विपत्र अनुमोदित कर मूल रूप में अग्रेतर कार्रवाई हेतु भेजी जाती है।

साथ ही निदेश दिया जाता है कि अनुमोदित पूरक परिमाण विपत्र के मद एवं मदों की मात्रा, दर, इकाई, गणना आदि की जाँच आप अपने स्तर से भी कर संतुष्ट होने के पश्चात् ही अग्रेतर कार्रवाई करेंगे। किसी प्रकार की त्रुटि पाये जाने पर अधोहस्ताक्षरी से आवश्यक सुधार हेतु प्रस्तुत करेंगे।

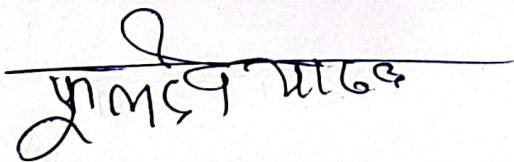
क्र. सं.	योजना का नाम	लम्बाई (कि.मी.में)	प्रशासनिक स्वीकृति की राशि (लाख में)	पुनरीक्षित तकनीकी स्वीकृति की राशि (लाख में)	अनुमोदित पूरक परिमाण विपत्र की राशि
1	NH-57 to Dhabauli Naya Tol	1.800	129.38	125.35	10,34,338.00

अनु0:-यथोक्त।

विश्वासभाजन



अधीक्षण अभियन्ता,
ग्रामीण कार्य विभाग, कार्य अंचल, दरभंगा।



Supplementary Bill of Quantities (BOQ)

Name of Work: NH-57 TO DHADAULI NAYA TOL

PHULPARAS

BLOCK:- LAUKAHI

FLOOD EFFECTED LENGTH:- 0.250 M

SCHEDULE OF WORKS

	Description of work	Qty.	Unit	Estimated Rate		Amount In Rs.
				Figure	Words	
	Construction of Subgrade and Earthen Shoulders Construction of subgrade and earthen shoulders with approved material obtained from borrow pits with all lifts and leads, transporting to site, spreading, grading to required slope and compacted to meet requirement of Table 300.2 with lead upto 1000 m as per Technical Specification Clause 303.1.	136.49	Cum	148.11	Rupees One Hundred Forty Eight And Eleven Paise Only	20216.00
2	Cement Concrete Pavement Construction of un-reinforced plain cement thickness as per design, over a prepared sub base with 43 grade cement or any other type as per clause 1501.2.2 M 30 grade coarse and fine aggregate maximum size of aggregate not exceeding 25mm, mixed in a concrete of not less than 0.2cum capacity and appropriate weigh batcher using approved mix design, laid in approved fixed side formwork (steel channel, laying and fixing of 125 micron thick plythene film, wedges, steel plates including levelling the formwork as per drawing) spreading the concrete with shovels, rakes, compacted using needle, screed and plate vibrators and finished in continuous operation including provision of contraction and expansion, construction joints, applying debonding strips, primer, sealant, dowel bars, near approaches to bridge/ culvert and construction joints, admixtures as approved, curing of concrete slab for 14 days curing compound (where specified) and water finishing to lines and grade as per drawing and Technical specification clause 1501.	144.068	Cum	7836.92	Rupees Seven Thousand Eight Hundred Thirty Six And Ninety Two Paise Only	1129049.00
	TOTAL CONSTRUCTION COST					1149265.

Rupees Eleven Lakh Forty Nine Thousand Two Hundred Sixty Five Only $10\% = -1149.$

Net amount = 1034

A/A = Rs 129.38/acre

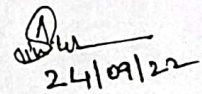
T/S = Rs 125.35/ha

Revised BOQ approved for Rs 1034,338.00


(Rs Ten Lacs thirty four thousand-

three hundred and thirty eight) only

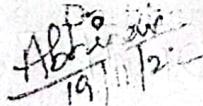
Certified by



24/09/22
EXECUTIVE ENGINEER
Rural Works Department
Works Division Phulpa
 Sd/-
 Superintending Engineer
 R.W.D. Works Circle
 Darbhanga



19/11/22
 Superintending Engineer
 R.W.D. Works Circle



19/11/22



23/10/23
 EXECUTIVE ENGINEER
 Rural Works Department
 Works Division Phulparas

