

Government of Bihar Rural Works Department, Works Division, Saharsa

Head: 3054 MR [Bill Code - 37-3054041050001NA]

(2702 Road Maint. Unit)

A. A. Amount: Rs. 99.75 +166.24 + 158.67 lac vide letter no. 1086

Dated: 01.03.2024

Name of Work : Repair Road from (1)L084 Samd

Dhamsaina (2) Suhat Bharna Main road to Buddhu Singh Mushahari (3) Sour Patarghat Main road to Thenga South tola (MR-N/23-24 Saharsa/10) Under

Sattar Kataiya/Navhatta Block

Tender ID : 2024_ECBIH_133516_1

Bid ID : 582430

Name of Agency : M/s Om Sai Engicons

Sabita Sadan, Nariyar road

Naya Bazar, Saharsa

Agreement No. MBD (MR-N/23-24 Saharsa/10)

/2024-25

Agreement Value : Rs. 2,66,12,609.00 (Const.)

Rs. 52,24,894.00 (Maint.)

Total : Rs. 3,18,37,503.00

Agreement Rate : 19.57 % Below on BOQ rates with all taxes

Date of Commencement: 17.08.24

Time for Completion : 16.05.25 (09 Months)

Mobile No. : 7004152438

Rahul Kumar Sing

PARTALE

Executive Engineer

R.W.D.Works Division

R.W.D.Works Division

भारतीय गेर न्याधिक INDIA NON JUDICIAL

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5.03 9NN 6.2

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30,08,00

ONE THOUSAND RUPEES

Rs.1000

1915.100 K. 10015

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क्ताय बाडिकार कुट वसावागात

Agreement

This agreement, made the 2024 between Xyral Works Department (Govt.of Bihar) Works Division Saharsa (hereinafter called " the Employer") of the one part, and M/s Om Sai Engicons, Sabita Sadau, Nariyar Road, Naya Bazar, 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)L084 Samda Dhamsaina (2) Suhat Bharna Main road to Buddhu Singh Mushahari (3) Sour Patarghat Main road to Thenga South tola (MR-N/23-24 Saharsa/10) 2024_ECBIH_133516_1 BID ID 582430, (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 (19.57% below) ([A]Construction Cost: 61.74,381.00 + 1,06,55,366.00 + 97,82,862.00 [B] Maintenance Cost: 12,62,107,.00 + 18,05,654.00 2157133.00 (A +B) = 2.66.12.609.00 + 52.24.894.00=3,18,37,503 (Three Crore Eighteen lac Thirty Seven Thousand Five hundred and Three) Only.

M/s OM SAI ENGROPES

*PARTURE

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 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 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:
 - Letter of Acceptance; i.
 - Notice to proceed with the works; ii.
 - Contractor's Bid; iii
 - Contract Data: íν.
 - Special Conditions of contract and general conditions of contract; V.
 - Specification; vi.
- Drawings; vii.
- Bill of Quantities; and viii.
 - Any other document listed in the contract data as forming part of the ix. contract.

MIS OM SAI ENCICONS

Rehal KumazaRtings

Bill of Quantity for the work (1)L084 Samda Dhamsaina (2) Suhat Bharna Main road to Buddhu Singh Mushahari (3) Sour Patarghat Main road to Thenga South tola (MR-N/23-24 Saharsa/10) District – Saharsa under 3054 MR Yojna Tender ID 2024_ECBIH_133516_1 BID ID 582430 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. 92.46 + 154.932 + 148.45 Lac

Estimated Cost :-

Rs. 7676714.00 + 13248000 + 12163200 = 33087914.00 (Const Cost)

Rs. 1569199.00 + 2245000.00 + 2682000 = 6496199.00 (Maint Cost)

Total: 39584113.00

Agreement No.

:- M.B.D (MR/23-24/Saharsa/11)/2024-25

Agreement Amount :-

Construction: 61,74,381.00 + 1,06,55,366.00 + 97,82,862.00 = 37907756.00

Maintenance: 12,62,107.00 + 18,05,654.00 + 21,57,133 = 5224894.00

Total: Rs. 3,18,37,503.00

Performance Security @ 5% = Rs. 1593000.00 Required

BG No. - 0175NDLG00021925 (ICICI Bank Saharsa) Dated 09.09.24 Rs. 1593000.00

Total Submitted Rs. 1593000.00

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

Additional Performance Guarantee: Rs. 4455000.00 Required

BG No. - 0175NDLG00021825 (ICICI Bank Saharsa) Dated 09.09.24 Rs. 4455000.00

Submitted Rs. 4455000.00

Date of Commencement : 17.08.24 (Vide Lt.No 1318 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. 923Dated

14.08.24 @ 19.57% 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 Rahar Single

PARTNER

MIS OM SAI ENGICENS

Rohal Kumor Sprachier

300 10 10 Division