



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 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) 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. **03** 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

M/s OM SAI ENGICONS

Rahul Kumar Singh

PARTNER

Executive Engineer

R.W.D. Works Division

SAHARSA



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Rural Works Department,
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M/s OM SAI ENGICONS

Rahul Kumar Singh

PART 1

26/9/24
Executive Engineer
R.W.D. Works Division
SAHARSA

Agreement No. 03 MBD MK-2013-2024-25.

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000



ONE THOUSAND RUPEES

Rs.1000

INDIA

10554 - 1000x1=1000
30-8-24

मिम साई इन्जिनीयर्स प्रा. लि.
अदन नरियार रोड नया बाजार
सहर्सा

7170
Stamp Vendor
Rajesh Bha, Jhark
L. No. 255100

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 M/s Om Sai Engicons, Sabita Sadan, 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) District - Saharsa under 3054 MR Yojna Tender ID 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 ENGICONS
Rahul Kumar Singh

PARTNER

Executive Engineer
R.W.D. Works Division
SAHARSA

Agreement No. 03 MBD MK 2013-2024-25.

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



10554 - 1000x1=1000
30-8-24

मि.म.साई इन्जिनीयर्स संविता
असल नरियार रोड नया बाजार
सहर्सा

717015
Stamp Vendor
Register Office, Saharsa
13-08-2024

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 M/s Om Sai Engicons, Sabita Sadan, 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) District - Saharsa under 3054 MR Yojna Tender ID 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 ENGICONS
Rahul Kumar Singh

PARTNER

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.

M/s OM SAI ENGINEERS

Rahul Kumar Singh
PARTNER

26/9/24
Executive Engineer
SR WD Works Division
SAIG USA

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. 923 Dated 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 M/s OM SAI ENGINEERS
Rahul Kumar Singh

PARTNER

M/s OM SAI ENGINEERS

Rahul Kumar Singh
PARTNER

26/9/24
Executive Engineer
R.W.D Works Division
SAHARSA