



Government of Bihar
Rural Works Department,
Works Division, Saharsa

Head : MUKHYAMANTRI GRAM SAMPARK Up gradation YOJNA
(2024-25) RRSMP

A. A. Amount : Rs. 591.78 + 601.82 = 1193.60 lac vide letter no 1196

Dated : 30.03.25

Name of Work : MGSY Bridge
(MGSY/2024-25 Saharsa/01)

Under Kahra Block

Tender ID : 2025_RWD_140597_1

Bid ID : 615357

Name of Agency : M/s Om Sai Engicons
Sabita Sadan, Nariyar road,
Naya Bazar, Saharsa

Agreement No. : .03. (CMBD/ MGSY/24-25 Saharsa/01)/

Agreement Value : Rs. 10,94,37,233.00 (Const. Cost)
Rs. 6,82,576.00 (Maint Cost)
Total : Rs. 11,01,19,809.00

Agreement Rate : 6.28 % Below on BOQ rates with all taxes

Date of Commencement : 18.06.25

Time for Completion : 17.06.27 (24 Months)

Rahul Kumar Singh


Executive Engineer
R.W.D. Works Division
SAHARSA



बिहार BIHAR



Agreement

This agreement, made the 2025 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 construction and maintenance of road from MGSY (2024-25)
Package No MMSY/24-25/Saharsa/01 (Kahra Block) Tender ID
2025_RWD_140597_1, BID ID 615357, (Amarpur se Bakhri
path ke Tilawe Nadi par RCC Pul Block Kahra, Mahidagra
Ghat se Murli Bharna janewali Path me Murli Bharna Gaon
ke Najdik Chachri Pul sa Pas Pul Kahra Block) (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 (6.28%
below) (Construction Cost ; 5,42,58,428.00 + 5,51,78,805.00 +
Maintenance Cost: 3,41,434.00 + 3,41,142.00 = 11,01,19,809.00
(Eleven Crore, One Lacs Nineteen Thousand, Eight Hundred
and Nine) Only.

Rahul Kumar Singh


Executive Engineer
R.W.D. Works Division
SAHARSA

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 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 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

Rahul Kumar Singh

[Signature]
21/7/25
Executive Engineer
R.W.D. Works Division
P.H.D. P.A.R.S.A.

Bill of Quantity for the work of **MGSY (2024-25) Package No MMSY/24-25/Saharsa/01 (Kahra Block)** Approved by S.E. RWD Saharsa vide letter no. 441 enc Dated 26.04.25 and Technically Sanctioned by CE-4, Purnea Dated 24.04.25 Rs. 601.391 + 611.533 = 1212.924 Lac
Estimated Cost :-

Rs. 57894183.00 + 58876232.00 = 116770415.00 (Construction Cost)

Rs. 364313.00 + 364001.00 = 728314.00 Maintenance Cost)

Total Rs. 11,74,98,729.00

Agreement No. :- CMBID/ MGSY/24-25 Saharsa/01

Agreement Amount :-

Rs. 5,42,58,428.00 + 5,51,78,805.00 = 10,94,37,233.00 (Const. Cost)

Rs. 3,41,434.00 + 3,41,142.00 = 6,82,576.00 (Maint Cost)

Total : Rs. 11,01,19,809.00

Performance Security @ 2% **Rs. 5506500.00 Required**

BG No. 0175NDLG00010526 Dated 30.06.25 Rs. 5506500.00

Total : Rs. 5506500.00 Submitted

Rest Performance Security @ 8% to be deducted from contractors bill

Additional Performance Guarantee : **Rs. 26,44,000 Required**

BG No. 0175NDLG00010626 Dated 30.06.25 Rs. 2644000.00

Date of Commencement : 18.06.25 (Vide Lt.No 1342 Dated 18.06.25)

Time of Completion of Work :- 24 Months Up to 17.06.27

Tender Approved vide Engineer in chief cum upar Ayukt cum Special

Secretary L. No. 2816 dated 09.06.25, CE-4 Letter No.1073 Dated 20.06.25

S.E.L. No Dated @ 6.28% 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 *Rahul Kumar Singh*

Rahul Kumar Singh

[Signature]
21/7/25
Executive Engineer
R.W.D. Works Division
SAHARSA