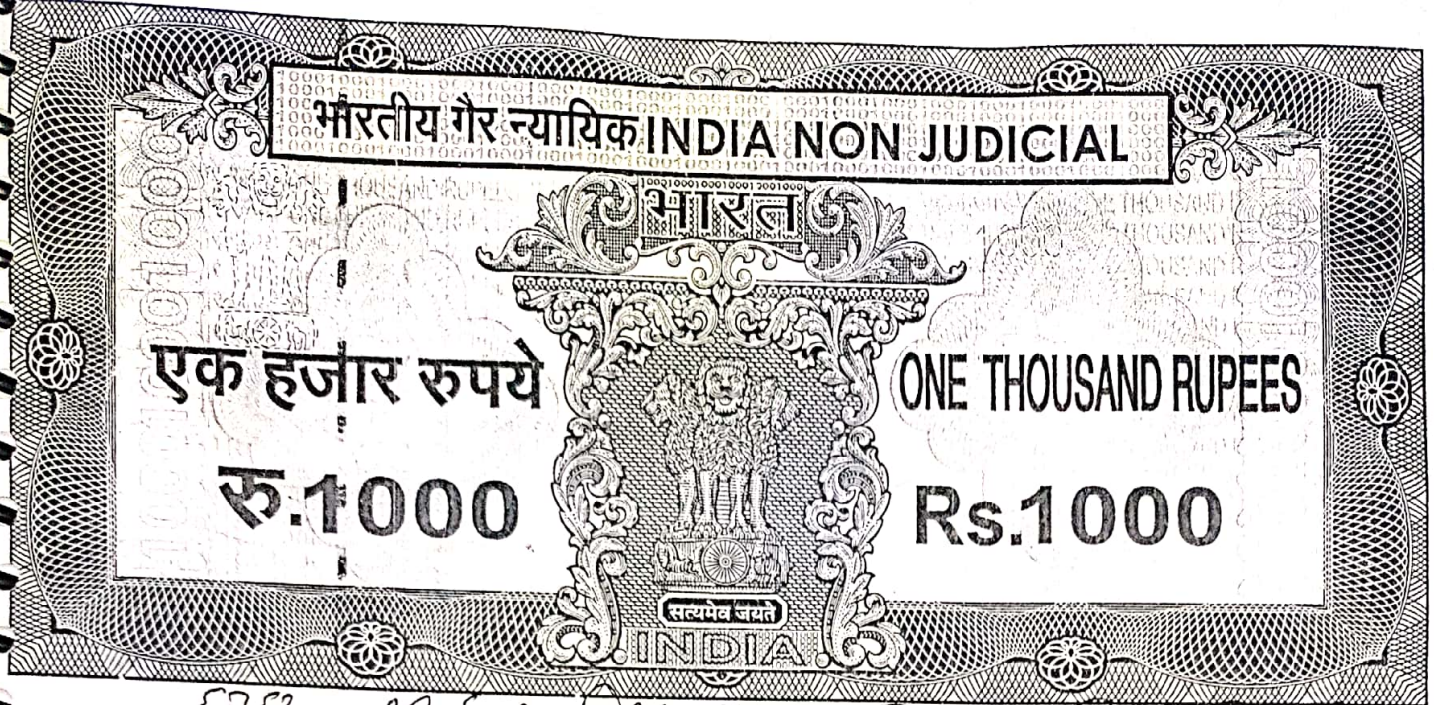
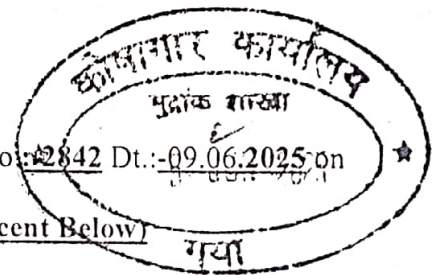




बिहार BIHAR

AY 441173

Agreement



Executive Engineer
Rural Works Department
Work Division, Tekari
15.07.25

Rate Approved by Eng. in Chief, RWD, Bihar, Gaya, Letter No. 2842 Dt.: 09.06.2025 on

Rate Tekari (-) :- 13.11 % (Thirteen Point One One Percent Below)

Construction: - 3,41,07,192.00
Maintenance: - 4,40,731.00
Agreement Value: - 3,45,47,924.00

(Total BOQ Amount:- 397.60529 Lakh)

Agreement No. : 07 CMBD/SETU/MGSY/25-26

This agreement, made the 15th Day of July 2025 between Executive Engineer., RW.D., Works Division, Tekari, ("The E/I") of the one part, and Vishwanath Kumar Singh, Vill. Sarewa, PO- Diha, PS- Guraru, Dsit. Gayaji [Name and address of Contractor] ("The Contractor") of the other Part. Whereas the E/I is desirous that the Contractor execute Construction of Road/bridge and performance based Rural road contract for the Routine Maintenance of Roads/Construction of Bridge "SETU/MGSY/24-25/Tekari/04", [Tender ID-140500], {Under- MGSY} Length 42.510 Mtr. (Hereinafter called "The Construction works & Routine Maintenance") and the E/I has accepted the Bid by the contractor for the execution of such The Construction works & Routine Maintenance the remedying of any defects therein, at a contract price of Rs. 3,45,47,924.00 (Three Crore Forty Five Lakh Forty Seven Thousand Nine Hundred Twenty Four Only). The Commencement of work is 15.07.2025 and Completion of date up to i.e. 14.01.2027

Executive Engineer
Rural Works Department
Work Division, Tekari

Work Details						
Sl. No.	Name of Block	Name of Bridge	Length (in Mtr.)	Construction Cost (in Lakh)	Maintenance Cost (in Lakh)	Total (in Lakh)
1	Tekari	Bhori Gram Main Pachiyari tola Main Puliya ka Nirman Karya	12.250	56.18198	1.60442	57.78640
2	Tekari	Construction of HL RCC Bridge in Telha Gram Over Senani Nadi	30.260	284.88994	2.80289	287.69283
Total-----			42.510	341.07192	4.40731	345.47924

Agreement Amounts :- 345.47924

NOW THIS AGREEMENT WITNESSETH and the Parties hereto agree as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the General conditions hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as here in after 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) Contractor's Bid;
 - (iii) Section VI- General Conditions,
 - (iv) Section VII- Particular Conditions
 - (v) Section V- Technical Specifications, (General and Supplementary Technical Specifications)
 - (vi) Appendix A- Drawings
 - (vii) Section IV- Works Schedule
 - (viii) Quality Plan for output and Performance Based Road Contract as per Clause A14.1 of the Technical Specifications.
 - (ix) Appendices to the Contract.
 - (x) Addenda issued during bid period.
 - (xi) Any other relevant document listed in the particular conditions together with any post bid correspondence.
 - (xi) All the Clauses of Applicable SBD/MBD is Applicable on this Agreement on All Forum.

OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION, TIKARI, GAYAJI

Letter No.1364.....

Tikari/Date10.6.2025

Letter of Acceptance

To:

Vishwanath Kumar Singh,
Village-Sarewa Post- Diha,
Guraru, Gayaji
(Bid ID-614870)

Ref :- Letter no. 2842 Date:09-06-2025 of Eng. in Chief R.W.D., Bihar, Patna.

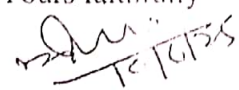
Sir,

This is to notify you that your Bid ID-614870 for execution of the
"SETU/MGSY/2024-25/Tekari/04" (Tender ID-140500),(Under-MGSY) for the
Contract price of Rs. 3,45,47,924.00 (Three Crore Forty Five Lakh Forty Seven
Thousand Nine Hundred Twenty Four) Only, as corrected and modified in accordance
with the Instructions to Bidders is here by accepted by our agency.

We note that as per bid, you do not intend to subcontract any
component of work.

You are here by requested to furnish performance security in terms of ITB
clause 27.4, for an amount of Rs. 38,37,000.00 (Thirty Eight Lakh Thirty Seven
Thousand) Only within 21 days in accordance with the Conditions of Contract using for
that purpose form in section VIII annex D and sign the contract, failing which action as
stated in Para 34.2 of ITB will be taken.

Yours faithfully


Executive Engineer,
R.W.D., Work Division,
Tikari, Gayaji.

10-6-25

