



8/12/2025 प्रिमेरा कुमारी चंडन कुमार सिंह से द (मिथ्या) चंडन कुमार सिंह के साथ 1000 रुपये के पत्र के साथ
 TR. BIHAR AY 797310
 गंगा, पूर्वी चम्पारण
 नमो हरे

Agreement Form

Agreement No.....09.... CMBD- 2025-26 Dated:-

This agreement, made the 15th day of July 2025, between Executive Engineer, RWD (W) Division, Chakia. of the one part, and Pranab Kumar (Reg.1240168), W/o- Chandan Kumar Singh, AT-Darmiya, Po- Darmiya Rajpur, Ps-Kesariya, District-East Champaran, Bihar, Pin Code- 5432, Mob. No.9341661124. Whereas the E/I is desirous that the Contractor Execute instruction of Bridge and Performance based Rural Road Contract for the Routine Maintenance of Construction of Bridge with Maintenance Work, Package No.MGSY/24-CHAKIA/04, Per Bridge Nirman. Bridge under MGSY. And the E/I has accepted Bid by the Contractor for the execution of such The Construction Works & Routine Maintenance and the remedying of any defects therein at a Contract Price of Rs.84043914.00 (Rupees eight crore forty lakh forty three thousand nine hundred fourteen) only. is Package No.MGSY/24-25/CHAKIA/04 Details.

Package No.	Name of Road	Length (M.)	Construction Const (In Rs.)	5 years Maint. Cost. (In Rs.)	Total Agreement Cost (in Rs.)
MGSY/24-25/CHAKIA/04	Construction of HL Bridge from Farm Chowk to Chakmsarud in Mahmada path on danda river	40.50	39532193.00	177204.00	39709397.00
	Construction of bridge from bhimalpur to kothiya path near pujahi nala	40.50	43940315.00	394202.00	44334517.00
	Total	81.00	83472508.00	571406.00	84043914.00

IN THIS AGREEMENT WITNESSETH as follows:-

In this Agreement, Words and expressions shall have the same meanings as are respectively assigned to them in the Conditions hereafter referred to, and they shall be deemed to form and read and construed as part of this Agreement.

प्रिमेरा कुमारी

15/7/25
 Executive Engineer
 R.W.D. Works Div., Chakia



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विभागीय पत्रांक-मु0अ0(नि0) मु0से0यो0-386 / 2025-3425 अनु0 पटना, दिनांक-03.07.2025,
C.M.B.D No:-...0.0.CMBD/2025-26

Name of Contractor- **Priyanka Kumari (Reg. 1240168).**
W/o- Chandan Kumar Singh
AT- Darmiya, Po-Konehiya Rajpur, Ps-Kesariya
DIST- EAST CHAMPARAN.
Pin Code-845432, Mob. No.9341661124.

Name of Work - **Construction of Bridge with 5 Year Maintenance Work-**
Package No.MGSY/24-25/CHAKIA/04 (1.Construction of HL
Bridge from Farm Chowk to Chakmsarud in Mahmada path
on danda river & 2.Construction of bridge from bhimalpur
to kothiya path near pujahi nala) Tak Bridge Nirman.
Bridge under MGSY.

Construction Cost- Rs (1) 39532193=00 } Total Constr. Cost Rs.83472508=00
(2) 43940315=00 } (Rupees-Eight crore thirty four Lakh
seventy two thousand five hundred
eight) only.

Maintenance Cost- Rs (1) 177204=00 } Total Maint. Cost Rs.571406=00
(2) 394202=00 } (Rupees-Five lakh seventy one
thousand four hundred six) only.

Agreement Value - **Rs.84043914.00 (Rupees Eight crore forty lakh forty three
thousand nine hundred fourteen) only.**

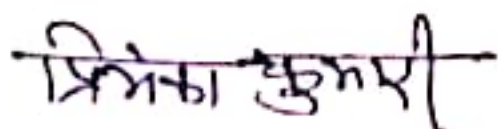
Performance Security-(A.S+P .S) Required Amount Rs 11000.00+4203000.00=4214000.0
(Rupees Forty two lakh fourteen thousand) only.

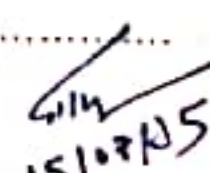
Rate - 0.05 %

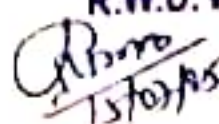
Date of Work Order - 15-07-2025

Item of Work - 1 TO 44+48=92

Contract Date of Completion - 14-01-2027




Executive Engineer
R.W.D. Works Div., Chakia


15/07/25


15/7/25

2. In Consideration of the payments to be made by the E/I to the Contractor as herein after mentioned, the Contractor hereby covenants with the E/I to execute and complete the Construction Works and Routine Maintenance 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) 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/BOQ
- (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.

I witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

he Common Seal of _____

as here unto affixed in the presence of:

igned, Sealed and Delivered by the said _____

the presence of:

nding Signature of Employer _____

nding Signature of Contractor _____

प्रिमेका कुमारी

Executive Engineer
R.W.D. Works Div., Chakia
15/07/2015



OFFICE OF THE EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT,
WORKS DIVISION CHAKIA EAST CHAMPARAN.

Email ID- ee.rwdchakia@gmail.com

Mo. No 8986915162

Letter No. 1302

Chakia/ Date 11.07.25

To,

Priyanka Kumari (Reg.1240168),
AT- Darmiya, Po-Konehiya Kesariya, Ps-Kesariya
DIST- EAST CHAMPARAN.
Pin Code-845432, Mob. No.9341661124.
Email. ID-

Sub - Letter of Acceptance.

Ref. No. विभागीय पत्रांक-मु0अ0(नि0) मु0से0यो0-386/2025- 3425 पटना, दिनांक-
03.07.2025

Dear Sir,

This is to notify you that your Bid Dated-09.05.2025, (Tender ID-140707) Under Head MGSY for the execution of The Package No. MGSY/24-25/CHAKIA/04. for Contract Price of Rs 84043914.00 (Rupees Eight crore forty lakh forty three thousand nine hundred fourteen, only) as corrected and modified in accordance with the Departmental Letter No. 1725, Dated-08.05.2025 (enclosed) and Instruction to Bidders is here by accepted by our Agency.

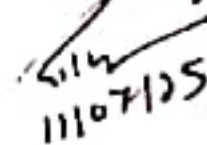
We note that as per bid, you do not intend to subcontract any component of work.

[OR]

We note that as per bid, you propose to employ M/s.....as sub-contractor for executing.....

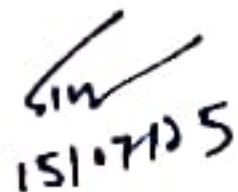
You are hereby requested to furnish Performance Security Including an Additional Security For unbalanced bid in terms of ITB Clause 27.4, For an amount of (AS+PS) Rs.11000.00+4203000.00=4214000.00 (Rupees Forty two lakh fourteen thousand, only) within 15 days in Accordance with the conditions of contract Valid Up to 06 Years 06 Months using for that purpose from in section VIII annex D and sign the contract, failing which action as stated in Para 34.2 of ITB will be taken.

Your Faithfully

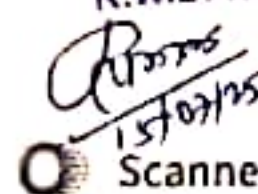

11.07.25

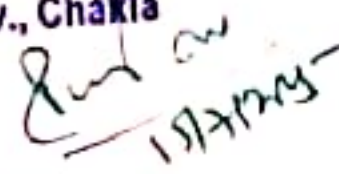
Executive Engineer,
Rural Work Department,
Works Division Chakia.

प्रियंका कुमारी


15.07.25

Executive Engineer
R.W.D. Works Div., Chakia


15/07/25


15/7/25

बिहार सरकार
ग्रामीण कार्य विभाग

पत्रांक- मु0अ0(नि0) मु0से0यो0-386/2025 - 3425

पटना, दिनांक-03/07/25

प्रेषक,

भगवत राम
अभियंता प्रमुख-सह-
अपर आयुक्त-सह-विशेष सचिव
ग्रामीण कार्य विभाग।
पटना, बिहार।

सेवा में,

मुख्य अभियंता- 5
ग्रामीण कार्य विभाग
बिहार, पटना।

अधीक्षण अभियंता
ग्रामीण कार्य विभाग,
कार्य अंचल- मोतिहारी।

विषय:-

मुख्यमंत्री सेतु योजना (MGSY) अंतर्गत दिनांक-30.06.2025 को सम्पन्न विभागीय निविदा समिति की बैठक की कार्यवाही के संबंध में।

महाशय,

उपर्युक्त विषयांकित विभागीय समिति की बैठक की कार्यवाही संलग्न कर भेजते हुए निदेश दिया जाता है कि आवंटित कार्यों के त्वरित कार्यान्वयन हेतु सफल निविदाकारों को 24 घंटे के भीतर कार्यादेश निर्गत/उपलब्ध कराना सुनिश्चित करेंगे।

निदेश है कि जिन-जिन निविदाकारों को आपके द्वारा कार्यादेश निर्गत किया जा रहा है उस की एक प्रतिज्ञापन लगा कर मेल के द्वारा उपलब्ध कराना सुनिश्चित करें।

एकरारनामा की विवरणी MIS पर Upload कराना भी सुनिश्चित किया जाय। इस प्रगति से भी अधोहरताक्षरी को अवगत कराना सुनिश्चित करेंगे।

निर्धारित समय सीमा में निर्दिष्ट कार्य का पूरा किया जाना अनिवार्य है।

अनु0:- यथोक्त।

प्रिमेका कुमारी

Executive Engineer

R.W.D. Works Div., Chakia

15/07/25

15/07/25

विश्वासभाजन

31/07/25

(भगवत राम)

अभियंता प्रमुख-सह-

अपर आयुक्त-सह-विशेष सचिव
ग्रामीण कार्य विभाग।

**बिहार सरकार
ग्रामीण कार्य विभाग**

दिनांक:- 30/06/2025 को सम्पन्न विभागीय निविदा समिति की बैठक की कार्यवाही उपस्थिति :-

- (i) श्री दीपक कुमार सिंह, अपर मुख्य सचिव, ग्रामीण कार्य विभाग।
- (ii) ई0 भगवत राम, अभियंता प्रमुख-सह- अपर आयुक्त-सह-विशेष सचिव ग्रामीण कार्य विभाग।
- (iii) ई0 जय किशोर ठाकुर, मुख्य अभियंता-5 (मुजफ्फरपुर)।
- (iv) श्री आगीर नैय्यर, आंतरिक वित्तीय सलाहकार, ग्रामीण कार्य विभाग।

2. बैठक में मुख्यमंत्री सेतु योजना (MGSY) अन्तर्गत E-tendering के माध्यम से प्राप्त की गयी 01 निविदाओं के तकनीकी बीड पर अभियंता प्रमुख-सह-अपर आयुक्त-सह-विशेष सचिव की अध्यक्षता में गठित तकनीकी बीड निविदा समिति द्वारा तकनीकी बीड में योग्य किये गये निविदाकारों के वित्तीय बीड के प्रस्ताव पर विचार हेतु निविदा समिति के समक्ष उपस्थापित किया गया, जिन पर सम्यक विचारोपरांत निम्नवत् निर्णय लिया गया :-

SL No	Division	Package No / Tender Id	Date of Tender Received	AA Amount (in lacs)	Total Bidders	No. of Tech. Qualified Bidders	Bidder's Name (JV) / Bid ID	Bid Amount (In lacs)	Quoted Rate (%)	Tender Award Amount (In Lacs)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Chakra	MGSY/24-25/ Chakra 04 (Tender Id-140707)	09.05.25	904.85000	2	2	PRIYANKA KUMARI (BID ID -614626)	840.85957	(-) 0.05	840.43914	सूचना द निविदाकार अ स्वीकृत।
							JAI PRAKASH SENGH (BID ID -614622)		0.00		

3. स्वीकृत निविदाओं के कार्य आवंटन आदेश निम्नांकित शर्तों पर निर्गत किए जाते हैं।
 - (i) इन योजनाओं पर सक्षम प्राधिकार द्वारा प्रशासनिक अनुमोदन तथा तकनीकी स्वीकृति प्रदान की गयी है एवं परिमाण विपत्र अनुमोदित है।
 - (ii) वांछित अग्रधन की राशि CMBD के अनुरूप है।
पैकेज संख्या, योजना का नाम, परिमाण विपत्र की राशि, तकनीकी स्वीकृति की राशि, संवेदक द्वारा उद्धृत दर, परक्रमित दर, Bid Capacity आदि सही है।
 - (iii) संवेदक Defaulter/ निलंबित/ काली सूची/ कार्यों को लंबित रखने वाले संवेदकों की सूची में सम्मिलित नहीं है।
4. एकरारनामा के पूर्व संबंधित कार्यपालक अभियंता निर्धारित CMBD के अनुरूप संबंधित निविदा के साथ संवेदक द्वारा संलग्न किये गये सभी अभिलेख एवं इसकी मूल प्रति से सत्यापित कर सतुष्ट हो लेंगे।
5. निविदा समिति द्वारा सर्वसम्मति से कॉलम 3 में वर्णित पैकेज सं0 एवं कॉलम 8 में वर्णित निविदाकारों द्वारा कॉलम 10 में वर्णित दर पर कॉलम 11 में वर्णित राशि पर कार्य करने की स्वीकृति दी जाती है।

प्रीयंका कुमारी

15/07/25
Executive Engineer
R.W.D. Works Div. Chakra
15/07/25

Abstract of BOQ For Package No. MGSY/24-25/CHAKIA/04
Rural Works Department, Works Division, Chakia.

ck - Mehshi

o.	Name of Road	Length (M.)	BOQ (In Rs.)		Total Cost of BOQ (In Rs.)
			Construction Const	5 years Maint. Cost.	
	Construction of HL Bridge from Farm Chowk to Chakmsarud in Mahmada path on danda river	40.50	39551404.00	177292.00	39728696.00
	Construction of bridge from bhimalpur to kothiya path near pujahi nala	40.50	43961700.00	394399.00	44356099.00
	Total	81.00	83513104.00	571691.00	84084795.00

EXECUTIVE ENGINEER
RWD (W.D.) CHAKIA

B.O.Q. Approved for Construction Cost 'PART-A' ₹ 8,35,13,104/-

(₹ Eight Crores. Thirty five
Thirteen Thousand One Hundred four only)

And maintenance Cost 'PART-B' ₹ 5,71,691/-

(₹ — Crores. Five
Seventy one Thousand Six hundred Ninety one only.)

CEALU
16/4/2025
S.E. (R.W.D.)
Works Div. Chakia
Muzaffarpur

प्रिमेका कुमारी

Executive Engineer
R.W.D. Works Div. Chakia