



Government of Bihar
Rural Works Department,
Works Division, Saharsa

Head : MUKHYAMANTRI SETU YOJNA (2024-25) MGSY

A. A. Amount : Rs. 639.095 + 326.819 + 782.276 = 1748.19 lac vide letter
no 1196 Dated : 30.03.25

Name of Work : MGSY Bridge
(MGSY/2024-25 Saharsa/03)
Under Navhatta Block
Tender ID : 2025_RWD_140599_1
Bid ID : 614556
Name of Agency : M/s Jai Mata Di Construction
Gamhariya, Sour Bazar, Saharsa

Agreement No. : 04... (CMBD/ MGSY/24-25 Saharsa/03)/

Agreement Value : Rs. 16,65,41,707.00 (Const. Cost)
Rs. 10,45,318.00 (Maint Cost)

Total : Rs. 16,75,87,025.00

Agreement Rate : 2.57 % Below on BOQ rates with all taxes

Date of Commencement : 18.06.25

Time for Completion : 17.06.27 (24 Months)

M/s Jai Mata Di Construction
Rajendra Kumar
Partner

Boh
14/8/25

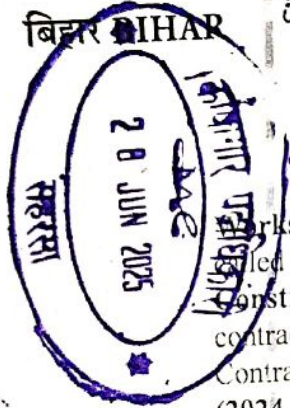
Boh
14/8/25
Executive Engineer
RWD Works Division
Saharsa

Agreement No - 04 (LMBD) MGSY - 2025-26.



AZ 983658

बिहार BIHAR



Agreement

रतन कुमार झा
मुद्रांक दिनांक 4.8.25

निबंधन कार्यालय, सहस्र
मुद्रांक संख्या 217/2011

This agreement, made the 2025 between the Works Department (Govt. of Bihar) Works Division Saharsa (hereinafter called "the Employer") of the one part, and M/s Jai Mata Di Construction, Gamhariya, Sour 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/03 (Navhatta Block) Tender ID 2025_RWD_140599_1, BID ID 614556, (Gorpar koshi bandh to Ramu Mastacr house Path me Damage Pul ke Sthan par Pul Nirman Block Navhatta. Navhatta piprahi path me Kharka Telwa ke Nikat Nahar Baha me Pul Nirman Karya Block Navhatta, Telwa Gaon Saraswati Mandir Chowk RBO Path se Mushahari Chahi tak Sarak me Pul Nirman Block Navhatta) (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 (2.57% below) (Construction Cost ; 60855802.00 + 31175346.00 + 74510559.00 + Maintenance Cost: 404955.00 + 156335.00 + 484028.00 = 16,75,87,025.00 (Sixteen Crore, Seventy Five Lacs Eighty Seven Thousand, and Twenty Five) Only.

M/s Jai Mata Di Construction
Rajendra Kumar
Partner

14/8/25

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

M/s Jai Mata Di Construction
Rajendra Kumar
Partner

Bal
14/8/97

Executive Engineer
R.W.D Works Division
ARSA
14/8/97

Bill of Quantity for the work of **MGSY (2024-25) Package No**
MMSY/24-25/Saharsa/03 (Navhatta Block) Details Attached
Approved by S.E. RWD Saharsa vide letter no. enc Dated and
Technically Sanction by CE-4, Purnea Dated 24.04.25 Rs. 649.059 +
331.986 + 794.582 = 1775.627 Lac

Estimated Cost :-

Rs. 62461051.00 + 31997687.00 + 76475992.00 = 170934730.00 (Const. Cost)
Rs. 415637.00 + 160459.00 + 496796.00 = 1072892.00 Maint. Cost)
Total Rs. 172007622.00

Agreement No.

:- (CMBD/ MGSY/24-25 Saharsa/03)

Agreement Amount :-

Rs. 60855802.00 + 31175346.00 + 74510559.00 = 166541707.00 (Const. Cost)
Rs. 404955.00 + 156335.00 + 484028.00 = 1045318.00 (Maint. Cost)
Total : Rs. 167587025.00

Performance Security @ ^{5.1}2% Rs. 8379500.00 Required

BG No. 1314NDDG00336726 Dated 12.08.25 Rs. 8379500.00
Total : Rs. 8379500.00 Submitted

Rest Performance Security @ ^{5.1}8% to be deducted from contractors bill
Additional Performance Guarantee : Rs. 1290500.00 Required

BG No. 1314NDDG00335526 Dated 12.08.25 Rs. 1290500.00
Submitted Rs. 1290500.00

Date of Commencement : 18.06.25 (Vide L.No 1343 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. 2816 Dated 09.06.25

CE-4 Purnea L.No. 1072 Dated 20.06.25 S.E.L. No Dated @
2.57% 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 Jai Mata Di Construction**
Rajendra Kuma
Partner

M/s Jai Mata Di Construction
Rajendra Kuma
Partner

14/8/25

14/8/25
Executive Engineer
R.W.D Works Division

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, सहरसा।

पत्रांक
प्रेषक :

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सहरसा।

सेवा में,

मेसर्स जय माता दी कन्सट्रक्शन
गम्हरिया, सौर बाजार, सहरसा।

सहरसा दिनांक

विषय : शीर्ष मुख्यमंत्री सेतु योजना (MMSY) (2024-25) के अंतर्गत MMSY/24-25/Saharsa/03 पुल निर्माण कार्य का कार्यदेश एवं एकरारनामा हेतु अग्रधन / अतिरिक्त प्रदर्शन की राशि जमा करने के संबंध में। (Tender ID 2025_RWD_140599_1 Bid ID 614556)

प्रसंग : अभियंता प्रमुख -सह-अपर आयुक्त - सह-विशेष सचिव ग्रामीण कार्य विभाग, पटना का पत्रांक मु०अ०(नि०) मु०से०यो० -386/2025 2816 अनु पटना दिनांक 09.06.25

महाशय,

उपरोक्त विषयक प्रासांगिक पत्र के संदर्भ में कहना है कि शीर्ष मुख्यमंत्री सेतु योजना (MGSY) (2024-25) के अंतर्गत MMSY/24-25/Saharsa/03 (Navhatta Block) पुल निर्माण कार्य (Tender ID 2025_RWD_140599_1 Bid ID 614556) परिमाण विपत्र की दर से 2.57 % प्रतिशत कम दर पर मो. 16,75,87,463.00 रु. मात्र का आपको आवंटित किया गया है। आपको निर्देश दिया जाता है कि एक सप्ताह के अंदर अग्रधन (SD) की राशि मो. 8379500.00 E Bank Guarantee (सात साल अडाइस दिन की वैधता के साथ) साथ ही अतिरिक्त प्रदर्शन (APG) की राशि मो 1290500.00 (दो वर्ष की वैधता के साथ) एवं वर्क प्रोग्राम, बिक्री कर सफाया प्रमाण पत्र, हस्ताक्षरित नन ज्युडिशियल स्टाम्प, निविदा के साथ समर्पित अभिलेख की अभिप्रमाणित प्रति इस कार्यालय को समर्पित करें ताकि कार्यहित में एकरारनामा किया जा सके। आप व्यक्तिगत रूप से सहायक अभियंता ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल नवहट्टा श्री विकास कुमार से संपर्क स्थापित कर कार्य स्थल पर प्राक्कलन में उल्लेखित प्रावधानों के अनुरूप कार्य प्रारंभ कर दें। इस कार्य के विरुद्ध किसी भी विपत्र का भुगतान एकरारनामा, कार्य में प्रयुक्त खनिजों का ई चालान, गुणवत्ता जांच फल प्रतिवेदन तथा विभाग से प्राप्त आवंटन के पश्चात् ही की जाएगी। इस पत्र की निर्गत की तिथि कार्य प्रारंभ की तिथि मानी जाएगी।

कृपया इसे शीर्ष प्राथमिकता दें।

गणना तालिका : SD - 167587463 X 5% = 8379373.15 Say 8379500.00
APG - 172008071 X 0.75% = 1290060.53 Say 1290500.00

विश्वासभाजन

sd
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सहरसा।

ज्ञापांक 1343 दिनांक 18.6.25
प्रतिलिपि : श्री विकास कुमार, सहायक अभियंता, ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, नवहट्टा को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।

प्रतिलिपि : अभियंता प्रमुख, ग्रामीण कार्य विभाग, बिहार, पटना, को सूचनार्थ समर्पित।

bl
18/6/25

sd
18/6/25
कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सहरसा।