



बिहार BIHAR

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19-7-25 को कि 1000 रु. वरान्त नकद चौधरी सा. केवटा थाना दब सहायगढ़ रूड  
केवटा

अमित कुमार चौधरी  
मुद्रांकित चौधरी  
दलसिंहसराय ला० नं०-03/2006

ANEX-B

Ramesh Kumar Barwal  
Senior Treasury Officer  
Dist. Treasury, D.

Date of Start 31-05-2025

### AGREEMENT FORM

Date of Completion 30-5-2026

07/CMBD - MMBISUY/RRSMP/07/2025-26

This Agreement made the .....day

of..... between The Executive Engineer, Rural Works Department, Works Division, Patori ("The E/I") of the one part, and Shri Chakradhar Chaudhary, Kewta, Dalsinghsarai, Samastipur, Mobile No. 9931844416, 7488460205 ("The Contractor") of the other part.

Whereas the Executive Engineer, RWD, Works Division, Patori is desirous that the Contractor execute Initial Rectification, Minor improvement, Surface renewal, Construction of Road and performance based Rural Road contract for the Operation & Management Services of Roads/Construction of Bridge RRSMP/25-26 PATORI/03 (hereinafter called "The Works & Services") and the E/I has accepted the Bid by the Contractor for the execution of such The Works & Services and the E/I has accepted the Bid by the Contractor for the execution of such The Works & Services and the remedying of any defects therein on his quoted rate 0.10% (ZERO POINT ONE ZERO PERCENT) at a contract price of Rs. 126060936.00 (Twelve Crore Sixty Lakh Sixty Thousands Nine Hundred Thirty-Six.) Only Details of schemes are as follow:

अमित चौधरी

25.07.25  
Executive Engineer  
R.W.D. Works Division  
Patori (Samastipur)



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

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the General condition hereafter 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 E/I to the Contractor as herein after mentioned, the Contractor hereby covenants with the E/I to execute and complete the Works & Services 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 documents listed in the Particular Conditions together with any post bid correspondence

महेश्वर शर्मा

Executive Engineer  
R.W.D. Works Division  
Patodi (Samastipur)

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written

The Common Seal of Executive Engineer  
was here unto affixed in the presence of:  
Shri Ganesh Kumar Singh,  
Divisional Account Officer

Signed, sealed and delivered by the said  
..... in the presence of

Binding Signature of Contractor

Binding Signature of  
Executive Engineer,  
RWD,  
Works Division, Patori

सुधनू नरि सुत

25.07.21  
Executive Engineer  
R.W.D. Works Division  
Patori (Bansgaon)

**OFFICE OF THE EXECUTIVE ENGINEER  
RURAL WORKS DEPARTMENT  
WORKS DIVISION, PATORI, SAMASTIPUR**

LETTER NO.....929.....

PATORI, DATE.....31.5.25

**LETTER OF ACCEPTENCE**

From

Executive Engineer,  
RWD, Works Division, Patori

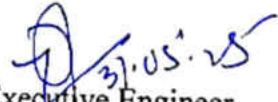

To,

Shri Chakrdhar Chaudhary,  
Kewta, Dalsinghsarai,  
Samastipur, Bihar

Dear Sir,

This is to notify you that Bid date 29.04.2025 for execution of the RRSMP/25-26 Patori/03, Tender id 140292 Bid id 613380 for the contract price of **Rs. 126061242.00** (Rs. Twelve Crore Sixty Lakh Sixty One thousand Two Hundred Forty Two) only is hereby accepted by our Agency.

You are hereby requested to furnish additional performance security in the form detailed in Para 31.1 of ITB for an amount equivalent to **Rs 6303100.00 (P.S.D.) + Rs. 31600.0 (A.P.G) Total = Rs. 6334700.00 Say 63.35 Lakh** (Rs. Sixty Three Lakh Thirty Five Thousands) within 10 days of receipt of this letter of acceptance valid up to 15 days from the date of expiry of defects liability period and sign the contract failing which action as stated in Para 31.3 of ITB will be taken. Date of Commencement of Work will be started from.

  
Executive Engineer  
Rural Works Department  
Works Division, Patori  




## MMGSUY

## SUMMARY BILL OF QUANTITIES (BOQ)

District:- Samastipur

Name of Division:- Patori

Block:- Morwa

Package No.:- RRSMP/25-26 Patori/03

Sl. No.	Name of Road	Length	Const. Cost (Including L. Cess, S.F & GST)	Maint. Cost (Including L. Cess, S.F & GST)	Total Cost (4+5)
1	2	3	4	5	6
1	L079 to Panchayat Harijan Tola	1.759	8387260.05	1348550.68	9735810.73
2	L036 to Harijan Tola	0.782	5166117.06	493202.54	5659319.60
3	T04 to Yadav Tola	0.968	5016907.65	573288.41	5590196.06
4	L032 to Majkothi	2.013	9898476.53	1415188.21	11313664.74
5	L038 to West Harijan Tola	2.035	10049382.65	1444138.99	11493521.64
6	L075 to Harijan Tola	3.775	22126430.82	3039062.77	25165493.59
7	L039 to Bandih Harijan Tola	0.910	4764387.72	551047.56	5315435.28
8	Kalyani Chowk to Mathurapur	0.910	5548193.36	538414.48	6086607.84
9	PMGSY road Songar To Chak Pahar siman	0.610	3794937.89	368322.70	4163260.59
10	Rariyahi Pachayat ward No. 9 me deenbandhu ray ke ghar se karkhana chowk tak	0.790	5711081.21	485227.60	6196308.81
11	Maricha Panchayat ward no. 12 me Manoj sharma ke ghar se Birbitav sthan tak	0.580	3603805.31	328597.81	3932403.12
12	Rariyahi Pachayat ward No. 10 me PMGSY road se Nkul singh ke ghar tak	0.910	5771784.18	515531.92	6287316.10
13	Rariyahi Pachayat ward No. 12 me Soniya devi ke ghar se Saroj rai ke ghar tak	0.720	5049678.27	458085.19	5507763.46
14	Larua Panchayat ke ward no -05 me Ashok das ke ghar se bholi das ke ghar hote huye yadav chowk tak	0.560	3466408.22	317250.41	3783658.63
15	Larua Panchayat ward No. 04 me bhola singh ke ghar se vinod singh ke ghar tak	0.415	2614462.51	235309.53	2849772.04
16	L077 Harizan tola sadak ke sinduriya bhati se bande pokhar sadak tak	0.940	5690219.80	532493.43	6222713.23

Signature

भारत सरकार  
INDIA NON JUDICIAL

17	Banvira Panchayat ward no. 9 me bhola ray ke ghar yadav tola	1.030	6390261.58	583616.31	6883877.89
	Total	19.707	112959794.81	13227328.54	126187123.35

Gross Total Amount (Const. Cost + Maint. Cost) = 126187123.35

Summarise Cost of B.O.Q = 126 187123.00

hindi  
21.4.25  
A.E

Summarise Boq approved for Rs 12,61,87,123.00 (Rupees twelve crore sixty one Lacs eighty Seven thousand one hundred twenty three) only.

*[Signature]*  
21/4/25  
Commissioner Engineer  
R.V.D. Ward  
Samra