

Rural Works Department Works Division, Dhamdaha(Purnea)



Agreement No. :- 259/CMBD/2025-26

Agency :- **Saurav Kumar Singh**

At- Ward No. - 02, Vill - Aliganj, P.S. - B. Kothi, Laukahi, Purnia, Bihar - 854202

RWD REGISTRATION NO.- **1240023** CLASS-I

TENDER ID-141283 BID ID- 617799

PAN- AKPPS0891J GST NO.- 10 AKPPS0891J 1ZU

Agreement Value :- 1,76,32,196/-

AGREEMENT FOR CONSTRUCTION AND 06 YEAR ROUTINE MAINTENANCE (OUTPUT AND PERFORMANCE BASED UNDER MMGSY (AWSESH)-ST

DISTRICT :- Purnea

BLOCK:- B.KOTHI

S N	Package No.	Road Name & Length	Tender Const. Cost (in Lacs)	Tender Maintenance Cost (in Lacs)	Total Tender Value (in Lacs)
01	MMGSY (AWSESH-ST)-DHAMDAHA-25	Baghwa Naya tola Gangeli PMGSY Road (Length- 1.906 KM)	198.50712	26.25001	224.75713
			Agreement Const. Cost (in Lacs)	Agreement Maint.Cost (in Lacs)	Total Agreement Value (in Lacs)
			155.72883	20.59313	176.32196

Date of Commencement :- 26.08.2025

Date of Completion as per Agreement:- 25.08.2026 [12 (Twelve Months)]

Rate Quoted :- - 21.55 % (Twenty One Point Fifty Five Percent) Below

Agreement Form

Agreement no :-

This agreement, made the _____ day of _____ 20_____,

Between **Executive Engineer, RWD, Works Division, Dhamdaha (Purnea)** [name and address of employer] (hereinafter called "**Saurav Kumar Singh At- Ward No. - 02, Vill - Aliganj, P.S. - B. Kothi, Laukah, Purnia, Bihar - 854202**" [name and address of Contractor] (hereinafter called "the Contractor" of the other part). Whereas the Employer is desirous that the Contractor execute "**Package No- MMGSY(AWSESH-ST)-DHAMDAHA-25 Road Name:- Baghwa Naya tola Gangeli PMGSY Road(Length- 1.906 KM)**"

Date of Commencement :- 26.08.2025

Date of Completion as per Agreement:- 25.08.2026 [12 (Twelve Months)]

Rate Quoted :- **-21.55 % (Twenty One Point Fifty Five Percent) Below**

Scheme Head :- MMGSY (Awsesh- ST)

[name and identification number of Contract] (hereinafter called "the Works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein at a cost of Rs. **1,76,32,196/-** Rupees- **One Crore Seventy Six Lac Thirty Two Thousand One Hundred Ninety Six Only**

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expressions shall have the same meanings 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 this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter 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) Notice to proceed with the works
 - iii) Contractor's Bid
 - iv) Conditions of contract : General & Special
 - v) Contract Data
 - vi) Additional Condition
 - vii) Drawings;
 - viii) Bill of Quantities; and
 - ix) Any other document listed in the Contract Data as forming part of the contract.

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

The Common Seal of _____

was hereunto affixed in the presence of:

Signed, Sealed and Delivered by the said _____

in the presence of:

✓

Binding Signature of Contractor :-

Binding Signature of Employer:-

Name of Work:- **“Package No- MMGSY(AWSESH-ST)-DHAMDAHA-25**

Road Name:-- Baghwa Naya tola Gangeli PMGSY Road(Length- 1.906 KM)

Name of Agency :- **Saurav Kumar Singh At- Ward No. - 02, Vill - Aliganj, P.S. - B. Kothi, Laukahi, Purnia, Bihar - 854202**

A.A Amount (in Lac)- (i)- 228.082 Lac vide letter No- 805 Dated-28.04.2025

T.S Authority :- C.E-4 (Purnea) RWD Bihar Vide Letter No.- Dated-

Work Allotment Authority:- C.E-4 (Purnea) RWD Bihar Vide Letter No.-1237 Dated- 08.07.2025

Security Money (PS+APS) :- Required-... Rs – 37,80,191/

Deposited:- SGBG from

S.N	Bank Name & Branch	SGBG A/C No.	Amount (in Lac)	Date of issue	Date of Maturity
1	SBI Main Branch Purnea (0159)	0015925BG0B00078	3.52644	25.08.2025	23.09.2032
2	SBI Main Branch Purnea (0159)	0015925BG0B00079	34.27547	25.08.2025	25.08.2026
		Total :-	37.80191		

DETAILS OF AGREEMENT

DISTRICT:- PURNEA

BLOCK:- B.KOTHI

Package No	Road Name With Length	Agreement Construction Cost (in Lacs)	Agreement Maintenance Cost (in Lacs)	Total Agreement Value (in Lacs)
MMGSY (AWSESH-ST)- DHAMDAHA-25	Baghwa Naya tola Gangeli PMGSY Road (Length- 1.906 KM)	155.72883	20.59313	176.32196
In Word	<i>One Crore Seventy Six Lac Thirty Two Thousand One Hundred Ninety Six Only</i>			

	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year	6 th Year
Tender Maintenance Amount (including <u>GST@18%+L.cess@1% +S.fee</u>)	279635.91	481137.11	475001.73	468873.49	305026.02	615326.64
Agreement Maintenance Amount (Lac)	2.19374	3.77452	3.72639	3.67831	2.39293	4.82724