

OFFICE OF THE EXECUTIVE ENGINEER R.W.D. WORKS DIVISION, BENIPATTI

Agreement No.

49 SBD/2025-26

NAME OF WORK:-

Construction and Maintenance of Road and C.D work for MMGSY SC BENIPATTI/2024-24/ET/01-NAME OF ROAD BHAGWATI STHAN TO LOHARPATTI VIA CHAMPA MAI STHAN TAK Under Benipatti Block in

Benipatti Division (Tender ID-137938)

NAME OF AGENCY:-

JAYVODH JHA, 97 Mig, Lohia Nagar, Kankarabag,

Patna, Kankarabag, Sampachak, Patna, Lohia Nagar, Bihar, Pincode: 800020, Mobile -9304395716 and Email

ID-jayvodhjha@gmail.com, (BID ID-603981)

Estimated Cost

Sl.No.	Name of road	Const.Cost (Rs)	Maint. Cost (Rs)	Administrative Cost	Total (Rs)
1	BHAGWATI STHAN TO LOHARPATTI VIA CHAMPA MAI STHAN TAK Length-1.600 KM	11556190.00	135257300	0.00	12908763.00
	Total	11556190.00	1352573.00	0.00	12908763.00

Total Rs. 1,29,08,763.00 (Rupees One crore Twenty Nine lakhs Eight thousand Seven hundred Sixty Three) only.

❖ Agreement Value

Sl.No.	Name of road	Const.Cost (Rs) (Construction+GST+L.C+ Seigniorage Fee)	Maint. Cost (Rs) (Construction+GST+L. C+ Seigniorage Fee)	Total (Rs)
1	BHAGWATI STHAN TO LOHARPATTI VIA CHAMPA MAI STHAN TAK Length-1.600 KM	8931770.00	1045404.00	9979174.00
		8931770.00	1045404.00	9979174.00

As per मुख्य अभियंता—6 ग्रामीण कार्य विभाग, दरमंगा का पत्रांक— 716 दरमंगा, दिनांक—03.05.2025 Rs. 99,74,174.00 (Rupees Ninety Nine Lakh Seventy Four Thousand One Hundred Seventy Four) Only.

Rate:-

22.71(Twenty Two Decimal Seven One)%Below From B.O.Q Rate

Executive Engineer

R.W.D. (W) Division, Benipatti.

Registration No:-

1230477, Class-1, period from-13.04.2023 to 12.04.2028

Mobile No:-

9931390830

e-mail:-GST No:- jaibodhjha@gmail.com 10AKJPJ5836C1ZL

PAN No:-

AKJPJ5836C

EPF NO-

Date of Start:-

21.06.2025

Date of Completion :-

20.06.2026 months (.... 2 Monthy.) For Construction work

with maintenance period up to

Certified that this C.M.B.D. agreement contain

Hand written pages only.

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Exequitive Engineer R.W.B. (W) Division, Benipatti.

D612:25

Office Of The Executive Engineer Rural Works Department, Works Division, Benipatti, Madhubani.

Agreement No:- 42 SBP/2025-26.

Name of the Work :-

Construction and Maintenance of Road and C.D work for MMGSY SC BENIPATTI/2024-24/ET/01-NAME OF ROAD BHAGWATI STHAN TO LOHARPATTI VIA CHAMPA MAI STHAN TAK Under Benipatti Block in Benipatti Division (Tender ID-

137938), (BID ID-603981)

Name of the Agency: - JAYVODH JHA, 97 Mig, Lohia Nagar, Kankarabag, Patna, Kankarabag, Sampachak, Patna, Lohia Nagar, Bihar, Pincode:- 800020, Mobile -9304395716 and Email ID-jayvodhjha@gmail.com.

Agreement Amount

(Construction+GST+L.C+ Seigniorage Fee):-

Construction-Rs. 74,31,586=00 GST(18%)-Rs. 13,37,687=00 L.C(1%)-Rs. 74,315=00 Seigniorage Fee-Rs.88,182=00

Total Agreement Construction Amount with Tax (Construction+GST+L.C+SeigniorageFee) Rupees.89,31,770=00(Rupees Eighty Nine Lakh Thirty One Thousand Seven Hundred Seventy)

Agreement Amount

(Maintenance+GST+L.C+ Seigniorage Fee) :-

Maintenance -Rs. 8,74,774=00 GST(18%)-Rs. 1,57,459=00 L.C(1%)-Rs. 8,748=00 Seigniorage Fee-Rs.4,423=00

Total Agreement Maintenance Amount with Tax

(Maintenance+GST+L.C+SeigniorageFee)

Rupees. 10,45,404=00(Rupees Ten Lakh Forty

Five Thousand Four Hundred Four) Only.

Total Agreement Amount:-

Rupees. 99,79,174=00 (Rupees Ninety Nine Lakh Seventy Nine Thousand One Hundred Seventy Four) Only.

Rate Quated:-

22.71 % Below on Schedule Rate.

Total Earnest Money Deposite

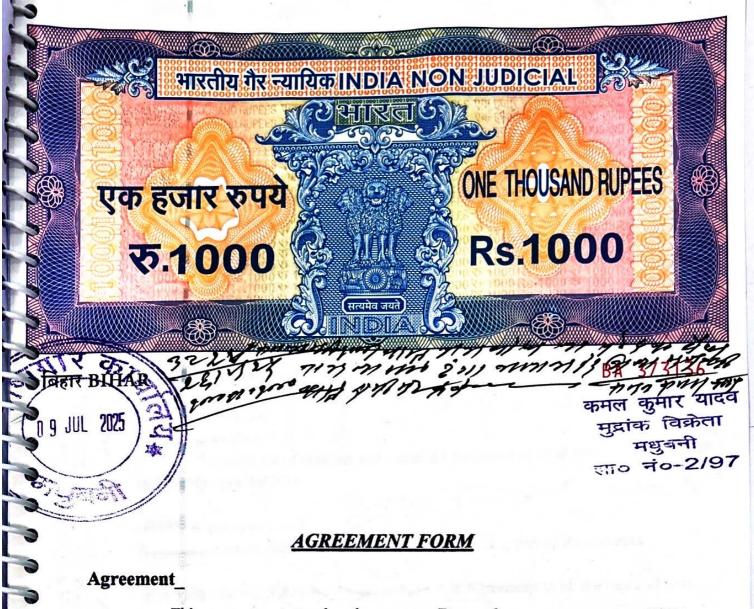
(With additional performance security):- Rs.- 2412000: Twenty four laken twelve thousand only).

Date of Start :-

21.06.2025

Date of Completion :- 20.06.2026

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Whereas the Employer is desirous that the Contractor execute Construction and Maintenance of Road and C.D work for MMGSY SC BENIPATTI/2024-24/ET/01-NAME OF ROAD BHAGWATI STHAN TO LOHARPATTI VIA CHAMPA MAI STHAN TAK Under Benipatti Block in Benipatti Division (Tender ID-137938) And the Employer has accepted the Bid by the Contractor for the Execution and completion of such works and the remedying of the any defects therein at cost of Rupees. 99,79,174=00 (Rupees Ninety Nine Lakh Seventy Nine Thousand One Hundred Seventy Four) Only.

MMGSY SC BENIPATTI/2024-24/ET/01-NAME OF ROAD
BHAGWATI STHAN TO LOHARPATTI VIA CHAMPA MAI STHAN
TAK Under Benipatti Block in Benipatti Division
(Tender ID-137938)

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Executive Engineer
WD Work Division
Begipatti

06:12:25

NOW THIS AGREEMENT WITHNESSETH as follows:-

- 1. In this agreement, works and expressions shall have same meanings as are respectively assigned to them in the conditions of contract hereinafter to, and they shall be deemed to form and be read and construed as part of this Agreement.
- 2. In this Agreement of the payment to be made by the employer to the contractor as hereinafter mentioned the works and remedy any defects therein 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 remedying the defect wherein the contract price of such as may became payable under the provisions of the contract at the times and in the manner prescribed by the contract.
- 4. Following documents shall be deemed to form and read and construed as part of this Agreement, viz:
 - (1) Letter of Acceptance
 - (2) Notice of proceed with works.
 - (3) Contractor's Bid
 - (4) Contractor data
 - (5) Special conditions of contract and General Conditions of contract.
 - (6) Specification MORD
 - (7) Drawing

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- (8) Bill of quantities, And
- (9) Other document listed in the contract data as forming part of the contract

In witness where of the parried there to have this Agreement to be the day and first before written.

The common seal of	
Was here unto affixed in the presence of	
Signed, Seal and delivered by the said	
In the presence of:	
Binding Signature of Employer	
Binding Signature of Contractor	a. hy.