

Government of Bihar



RURAL WORKS DEPARTMENT AGREEMENT DOCUMENT FOR

RURAL ROAD STRENGTHENING AND MANAGEMENT PROGRAM UNDER MUKHYA MANTRI GRAMIN SADAK UNNAYAN YOJNA (MMGSUY)

Name of Work : Initial Rectification, Minor improvement, Surface renewal, Construction of bridge/drainage/protection and Operation & Management Services (O&M) of Roads Under MMGSUY Scheme ,
Package No.-RRSMP/24-25/Bhagalpur/01 Under Goradih
(Sub Section:- _____)Block.

Name of Agency: *Prem Kumar*

*At- Srinagr hata, D.M. Kothi Road,
PS- K.Hat, Dist- Purnia, Pin Code:- 854301
Email. ID:- premetender@gmail.com*

Agreement Cost: Rs. 41,32,88,384.00(Rupees Forty One Crore Thirty Two Lakh Eighty Eight Thousand Three Hundred Eighty Four Only) Vide Engineer-in-Chief , R.W.D. ,Bihar, Letter No. 1497 (Encl) ,Dt-28-04-2025, Vide C.E-3, Bhagalpur, R.W.D, Bihar, Letter No. 419 ,Dt-30-04-2025, Vide E.E (Work Division) Bhagalpur, Lt. No. 793 ,Dt-02-05-2025.

Agreement No: - 03 CMBD of Year 2024-25

Date of Work Start - 28/05/2025

Date of Work Complete - 28/05/2026

Prem Kumar

*Prem Kumar
29.5.25*

[Signature]
Executive Engineer
Rural Works Department
Works Division Bhagalpur



First Party Name * : Not Applicable
Second Party Name * : PREM KUMAR
Purchased By * : PREM KUMAR
Certificate Number : BR038161241748074808638
Consideration Price : ₹0.00/-
Stamp Duty Paid : ₹1000.00/-
Registration Fee & Other Fees : ₹0.00/-
LLR & Proc Fee : ₹0.00/-
Miscellaneous Fees : ₹0.00/-
Discore SC : ₹0.00/-
Total Amount : ₹1000.00/- (One Thousand)



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Bhagalpur

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Not Applicable

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3816124 9563

1) Agreement Amount :- Construction Cost :- 36,73,75,593.00
Maintenance cost :- 4,59,12,791.00
Total :- 41,32,88,384.00

2) Work Order Date :- 29/05/2025

3) Completion Date :- 28/05/2026

Rate: 0.02 % (Zero Decimal Zero Two Percent) below the estimate cost

Ref - CE-3, Bhagalpur, RWD Vide Lt. No.- 419, Dated:- 30-04-2025

AGREEMENT FORM

Agreement No.-

This Agreement made the 29th day of May 2025 between The Executive Engineer, Rural Works Department, Works Division, Bhagalpur ("The Employer") of the one part, and Prem Kumar At- Srinagr hata, D.M. Kothi Road, PS- K.Hat, Dist- Purnia, Pin Code:- 854301 ("The contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute Initial Rectification, Minor improvement, Surface renewal, Construction of bridge/drainage/protection and performance based Rural Road Contractor the Operation & Management Services of Roads Package No.-RRSMP/24-25/Bhagalpur/01 Under MMGSUY Scheme (Year 2024-2025), Block- Goradih (Sub Section-

Prem Kumar

Signature
प्रमदलौय लेखा पदाधिकारी
ग्रामीण कार्य विभाग
वार्ड प्रमदलौय

Signature
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमदलौय भागलपुर
29/5/25

(hereinafter) called "The Works & Services") and the Employer has accepted the bid by the Contractor for the execution of such The Works & Services and remedying of any defects therein, at a contract price of Rs. 41,32,88,384.00(Rupees Forty One Crore Thirty Two Lakh Eighty Eight Thousand Three Hundred Eighty Four Only)

Package No.:- RRSMP/24-25/Bhagalpur/01 Under MMGSUY Scheme (Year 2024-2025)						
Sl. No	Block	Road Name	Length (KM)	Construction Cost(In Rs.)	Maintenance Cost (in Rs.)	Total Cost (In Rs.)
1	2	3	4	5	6	7
1	GAURADIH	DANDABAZAR ME PAIRU YADAV KE GHAR TO SWASTHY UPKENDRA HOTE HUE DOMASI NADI TAK	0.320	13,17,156.00	1,08,592.00	14,25,748.00
2	GAURADIH	SWASTHY UPKENDRA DANDABAZAR TO FAJILPUR PUL TAK	0.280	14,54,250.00	96,002.00	15,50,252.00
3	GAURADIH	GRAM SALPUR ME SAMUDAYIK BHAWAN TO MAHESH DAS GHAR HOTE HUE RAJIV GANDHI SEWA KENDRA BHAWAN TAK	0.300	14,88,996.00	75,519.00	15,64,515.00
4	GAURADIH	DANDA BAZAR BHAROKHAR MUKHY SADAK TO DR BINOD KE GHAR TAK RAMPUR ME SADAK NIRMAN	0.330	15,69,377.00	1,08,592.00	16,77,969.00
5	GAURADIH	SHAMIN KE GHAR SE KALEEM KE GHAR TAK	0.250	20,02,872.00	1,03,786.00	21,06,658.00
6	GAURADIH	SALPUR HATT TO SURENDRA SHARMA KE GHAR TAK	0.520	23,56,814.00	1,30,898.00	24,87,712.00
7	GAURADIH	SHIV MANDIR V/A MS TANTI TOLA USTU TO URDU PS ANSARI TOLA USTU	0.650	31,02,572.00	1,78,865.00	32,81,437.00
8	GAURADIH	PRATHMIK VIDHYALAY CHHOTI JAMEEN TO BABULAL SINGH KE GHAR HOTE HUE SHEETAL YADAV TAK	0.550	25,74,850.00	1,63,964.00	27,38,814.00

Shree Kumar

29.5.25
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ग्रामीण कार्य विभाग
काय प्रमंडल, बयलपुर

29/5/25
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9	GAURADIH	KALIKAPUR ME BADI BAJRANJBALI MANDIR TO AMAR KUMAR KE GHAR HOTE HUE MADHY VIDHYALAY KALIKAPUR TAK	0.750	28,33,535.00	1,88,793.00	30,22,328.00
10	GAURADIH	PMGSY MRJANHAT NADIYAMA MAIN ROAD TO PUNAK VILLAGE VIA GAUSHALA TAK	0.600	34,05,732.00	2,07,215.00	36,12,947.00
11	GAURADIH	PMGSY ROAD BHIKACHAK TO HARIJAN TOLA USTA	0.900	40,23,959.00	5,48,458.00	45,72,417.00
12	GAURADIH	TARCHHA ME DR.PAVAN KUMAR SINGH KE GHAR SITHIT MMGSY ROAD TO YADAV TOLA SAH TOLA HARIJAN TOLA KUSHWAHA TOLA MUSLIM TOLA HOTE HUE MUKHY SADAK TAK	1.000	47,47,361.00	3,02,740.00	50,50,101.00
13	GAURADIH	PWD ROAD NO.12 RAMCHANDRAPUR TO BIND TOLA	1.140	42,16,667.00	6,45,252.00	48,61,919.00
14	GAURADIH	PMGSY JAMIN TO MURHAN MUSHARI TOLA	1.140	47,00,078.00	8,16,778.00	55,16,856.00
15	GAURADIH	L047 - PMGSY ROAD T 01 TO NADIYAMA (VR47)	1.120	53,39,892.00	7,74,414.00	61,14,306.00
16	GAURADIH	L033-PWD ROAD NO 12 TO SANTNAGAR (VR33)	1.000	52,80,050.00	8,39,043.00	61,19,093.00
17	GAURADIH	HOUSE OF KAILASH MANJHI, DHAMANA MLK TO SATJORI SONUDIH ROAD MIDDLE SCHOOL	1.350	54,41,147.00	8,36,265.00	62,77,412.00
18	GAURADIH	P.W.D. ROAD TO AGARPUR GOHARIO VILLAGE ROAD.	1.100	57,14,401.00	8,92,299.00	66,06,700.00
19	GAURADIH	L039-PWD ROAD NO 12 TO MALANGACHAK (VR39)	1.650	72,09,957.00	4,91,884.00	77,01,841.00
20	GAURADIH	PMGSY ROAD SALPUR HAT TO YADAV TOLA VIA MASJID	1.430	65,55,453.00	11,01,975.00	76,57,428.00

Shree Kumar.

29.5.25
ग्रामदलीप सेवा प्रदायिका
ग्रामीण कार्य विभाग
कार्य प्रमंडल, भागलपुर

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
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21	GAURADIH	PMGSY CHAUDHRI TO CHAMAR TOLI VIA KUTUBGANJ RAILWAY CROSSING	1.670	74,96,524.00	11,62,468.00	86,58,992.00
22	GAURADIH	KAHALGAON MORE TO KHIRJAN MORE VIA GRAM ETWA IN KASIMPUR PANCHAYAT	1.570	72,92,275.00	12,48,422.00	85,40,697.00
23	GAURADIH	SRAIYA MORE SITHITH CHOUPAL TO MADHY VIDHYALAY SRAIYA HOTE HUE NAGENDRA MANDAL KE GHAR TAK	1.700	70,14,368.00	8,11,739.00	78,26,107.00
24	GAURADIH	PWD ROAD NO.-12 BABHANGAMA TO MILKI	1.920	87,00,750.00	10,62,500.00	97,63,250.00
25	GAURADIH	NADIYAMA FARI - JOGIA GRAM	1.400	89,28,728.00	10,04,944.00	99,33,672.00
26	GAURADIH	PWD ROAD NO 12 - LAKKARWALA BAGICHA	1.430	98,86,613.00	9,50,227.00	1,08,36,840.00
27	GAURADIH	SANHAULA JAGDISHPUR PWD ROAD LADAN RIVER PUL MORE TO GRAM GANGA KARHARIA MIDDLE SCHOOL MORE	2.150	96,54,410.00	18,43,478.00	1,14,97,888.00
28	GAURADIH	PMGSY GRAM GHIYA TO PMGSY ROAD BAIJNATHPUR	1.300	96,99,805.00	15,68,175.00	1,12,67,980.00
29	GAURADIH	PMGSY ROAD TO PRATHMIK SAMUDAYIK BHAVAN JEETADIH PANCHYAT SARKAR BHAWAN HOTE HUE BADI JAMEEN FIELD TAK	2.300	1,08,05,223.00	13,91,248.00	1,21,96,471.00
30	GAURADIH	JAGDISHPUR SANHAULA MAIN ROAD TO JAANIDIH	1.800	1,29,60,371.00	16,12,020.00	1,45,72,391.00
31	GAURADIH	GAURADIH ROAD NO 12 - CHOUDHRIDIH	2.200	1,33,51,674.00	20,99,294.00	1,54,50,968.00
32	GAURADIH	REPURA TO SWARUPCHAK	2.380	1,43,21,092.00	22,11,080.00	1,65,32,172.00
33	GAURADIH	PMGSY BAGWANI ROAD TO KOHRA	2.200	1,45,62,242.00	20,27,790.00	1,65,90,032.00
34	GAURADIH	L035-GANGTI TO SONUDI (VR35)	2.193	1,62,05,310.00	21,16,111.00	1,83,21,421.00
35	GAURADIH	SURAT CHOWK - PMGSY ROAD	2.510	1,90,70,813.00	19,76,397.00	2,10,47,210.00

Sh. Kumar

Sh. Kumar
27.5.25
प्रमंडलीय लेखा व दायिकारी
ग्रामीण कार्य विभाग
कार्य प्रमंडल, भागलपुर

Sh. Kumar
27.5.25
कार्यपालक अभियंता
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कार्य प्रमंडल भागलपुर

36	GAURADIH	L040-BANGDIHA TO KARHARIA (VR40)	2.000	2,08,05,904.00	24,27,419.00	2,32,33,323.00
37	GAURADIH	BIRNOD MORE - DHORAH	4.370	2,85,14,572.00	35,69,879.00	3,20,84,451.00
38	GAURADIH	L048-DANDABAZAR TO SARATH (VR48)	8.900	7,27,69,800.00	82,18,266.00	8,09,88,066.00
Total			60.373	36,73,75,593.00	4,59,12,791.00	41,32,88,384.00

Constructions & 7-Years Maintenance Cost Rs. 41,32,88,384.00 (Rupees Forty One Crore Thirty Two Lakh Eighty Eight Thousand Three Hundred Eighty Four Only).

NOW THIS AGREEMENT WITNESSTH as follow :

1. In this Agreement, Words and expressions shall have the same meanings as are respectively assigned to them in the general conditions hereafter referred to, any they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payment 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 Services remedy any defects therein 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 constructed 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

Shree Kumar.

Shree Kumar
29.5.25
प्रमदलीय लेखा पदवीधारी
ग्रामीण कार्य विभाग
कार्य प्रमदल, भागलपुर

Shree Kumar
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29/5/25