



बिहार BIHAR

2056  
24-12-25  
2056  
24-12-25

AX 073362

सुतक ना 0 मित्रा  
मुद्रांक विक्रेता  
कोट कम्पाउण्ड, बांका  
ला 0 नं 0-11-982

### AGREEMENT

Agreement No.-24 SBD/2024-25

This agreement, made the..... day of..... Between The Executive Engineer R.W.D. Works Division, Banka-II Bihar [name and address of Employer] (here in after called "the Employee") of the one part, and Khushavu Construction Private Limited, Mirzapur, Changeri, Barahat, Banka Bihar (Bid ID-601975) (here in after called "the Contractor") of the other part. Whereas the employer is desirous that the contract execute the Construction of Road from (i) Gajiyadih To Turkalola (ii) Banka Katoriya Road to Budhabatari (iii) Bounsi Chal Dam Road pathadda To Karikola (iv) Barahat Punsia Ajitnagar to Muluk (MR-N/24-25 Banka-2/01) Year 2023-2024 under Head 3054 MR Yojna, (Tender ID-137438) Block- Barahat, Bounsi, Katoriya, District-Banka, Bihar (here in after called the contract under Rural Works Department Govt. of Bihar, Chief Engineer-3 Bhagalpur Letter No.- 85 (Attach) Dated 22.01.2025 and the Employer has accepted the Bid by the Contractor for the execution and completion of Such works and the Routine maintenance of works for Five Years of the Contract Price remedying of any defects therein, at Construction Cost Rs. 20677043.00 & Maintenance Cost Rs. 4659788.00 with a Total Amount of Rs. 2,53,36,831/- (Rupees Two Crore Fifty Three Lacs Thirty Six Thousand Eight Hundred Thirty One Only) at bidder rate quoted 21.25% below the estimated Cost. (i) FD A/C No-462856110001879 dated 21.09.24 to 21.09.25 Rs. 1000000/- (ii) FD A/C No.-462856110001880 dated 21.09.24 to 21.09.25 Rs. 1000000/- (iii) FD A/C No.-462856110001877 dated 21.09.24 to 21.09.25 Rs. 1000000/- (iv) FD A/C No.-462856110001878 dated 21.09.24 to 21.09.25 Rs. 1000000/- (v) FD A/C No.-462856110002030 dated 29.01.25 to 05.03.26 Rs. 767000/- (vi) 462856110001884 dated 21.09.24 to 21.09.25 Rs. 500000/- (vii) 462856110001876 dated 21.09.24 to 21.09.25 Rs. 1000000/- Total Rs. 6267000/- (Rupees Sixty Two Lakh Sixty Seven Thousand only) The Commencement of work is 31.12.25 and Completion of date up to 30.12.25 i.e....

For,  
KHUSHAVU CONSTRUCTION PRIVATE LIMITED  
21 जेश्वर  
(Director)

EXECUTIVE ENGINEER  
R.W.D. (W) Division  
Banka-2



OFFICE OF THE EXECUTIVE ENGINEER  
RURAL WORKS DEPARTMENT,  
WORKS DIVISION, BANKA-2



बिहार सरकार

AGREEMENT

Agreement No. :- 24.MR/24-25.....

Scheme Head :- MR/3054

Name of Work :- (i) Gajiyadih To Turkalola  
(ii) Banka Katoriya Road to Budhabatari  
(iii) Bounsi Chal Dam Road pathadda To Karikola  
(iv) Barahat Punsia Ajiitnagar to Muluk

Package No. :- MR-N/24-25 Banka-2/01

Name of Contractor :- Khushavu Construction Private Limited  
Mirzapur, Changeri, Barahat, Banka Bihar

B.O.Q. Amount :- 32173754.00

Rate Quoted :- 21.25% Below

Construction Cost :- Rs. 20677043.00

5 Year Maintenance Cost :- Rs. 4659788.00

Total Agreement Value :- Rs. 2,53,36,831/- (Rupees Two Crore Fifty Three Lacs  
Thirty Six Thousand Eight Hundred Thirty One Only)

Date of Start :- 31.01.2025.....

Date of Completion :- 30/10/2025.....

Security Amount :- (a) Performance Security @ 5% Rs. 1266842/-  
(b) Additional Performance Guaranty @ 15.25% Rs. 4906497/-  
Total Amount of Rs. 6173339/-  
(Rupees Sixty One Lacs Seventy Three Thousand Three Hundred  
Thirty Nine Only)

Pan No. :- AAGCK4201Q

GST No. :- 10AAGCK4201QIZP

Not :- Deduction for bill – As per Rules in Force.

For,  
KHUSHAVU CONSTRUCTION  
(Director)  
Divisional Account Officer  
R.W.D. (W) Division,  
Banka-2

Executive Engineer  
R.W.D. (W) Division,  
Banka-2

**BIHAR RURAL ROADS DEVELOPMENT AGENCY  
(GOVERNMENT OF BIHAR)**

**BID DOCUMENT**

**FOR**

**CONSTRUCTION AND MAINTENANCE OF RURAL  
ROADS**

**Scheme Head-MR (3054) Under Bihar Rural Road Maintenance  
Policy 2018 (MR-N/24-25 Banka-2/01)**

**DISTRICT: BANKA**

**BLOCK: Barahat, Bounsi, Katoriya**

Sl. No.	Name of Road	Length In (km)	Cost of Const. (Rs. In Lakhs)	Maintenance Cost (Rs. In Lakhs)	Total Cont. and Maint. (Rs. In Lakhs)	Bidder Rate Below
1	Gajiyadih To Turkalola	1.820	38.03706	11.39010	49.42716	21.25%
2	Banka Katoriya Road to Budhabatari	3.300	82.39920	17.57370	99.97290	21.25%
3	Bounsi Chal Dam Road pathadda To Karikola	2.190	58.95820	10.13811	69.09631	21.25%
4	Barahat Punsia Ajitnagar to Muluk	2.000	27.37597	7.49597	34.87194	21.25%
	<b>Total</b>	<b>9.310</b>	<b>206.77043</b>	<b>46.59788</b>	<b>253.36831</b>	

Divisional Account officer  
R.W.D. (W) Division,  
Banka-2

Executive Engineer  
R.W.D. (W) Division,  
Banka-2

For,  
**KHUSHAVU CONSTRUCTION PRIVATE LIMITED**  
(Director)

EXECUTIVE ENGINEER  
R.W.D. (W) Division  
Banka-2



**Office of the Executive Engineer  
R.W.D. Works Division, Banka-2**

**Letter of Acceptance**

Letter No. :- 185.....

Date :- 25.1.2025

To,

**Khushavu Construction Private Limited,  
Mirzapur, Changeri, Barahat, Banka Bihar,  
Mob No.-9955969682**

This is to notify you that the Employer namely, Executive Engineer R. W. D. Works Division, Banka-2 has accepted your Bid Submitted Dated-11.12.2024, Bid ID-601975 in Compliance of Rural Works Department Govt. of Bihar, Chief Engineer-3 Bhagalpur, Letter No.-85 (Attach) Dated 22.01.2025 for execution of the Tender ID-137438 (MR-N/24-25 Banka-2/01), Block- Barahat, Bounsi, Katoriya, Construction of Road From (i) Gajiyadih To Turkalola(ii) Banka Katoriya Road to Budhabatari(iii) Bounsi Chal Dam Road pathadda To Karikola (iv) Barahat Punsia Ajitnagar to Muluk (3054/MR) for Construction & Routine Maintenance of the works for five years at the Contract Price of Rs. 2,53,36,831/- (Rupees Two Crore Fifty Three Laes Thirty Six Thousand Eight Hundred Thirty One Only) (below 21.25%BOQ) in accordance with the Instructions to Bidders is hereby accepted by our Agency.

You are hereby requested to furnish Performance Security, (and additional security for unbalanced bids in terms of ITB Clause 26,) in the form detailed in Cl. 30 of ITB for an amount of (a) Performance Security @ 5% Rs.1266900.00 & (b) Additional Performance Guaranty @ 15.25% Rs. 4906500.00 with a Total Amount of Rs. 6173400/- (Rupees Sixty One Laes Seventy Three Thousand Four Hundred Only) within 14 days of the receipt of this letter of acceptance valid up to 45 days from the date of expiry of Defects Liability Period i.e. up to ..... and sign the contract, if the Performance Security is in the form of a Bank Guarantee, the period of validity of Bank Guarantee could be one year initially, however, the contractor would get this Bank Guarantee extended in such a way that an amount equal to requisite performance security is always available with the Employer until 45 days after the lapse of Defect Liability Period. Failing which action as stated in Cl. 30.3 of ITB will be taken. In any circumstances no construction work will be done on private & forest Land during execution of this work. You are directed to provide insurance in the name of employer (Executive Engineer) and yourself an insurance cover from the dated of start of work to the end of the defect of liability period equivalent to the amounts and deductible shown in contract data.

*Yours faithfully,*

Sd/-

(Er.Satyendra Narayan Rai )  
Executive Engineer  
R.W.D. Works Division,  
Banka-2

- (i) Signature of Authorized Signatory :  
(ii) Name and Title of Signatory : E.E. R.W.D.(W).DIVISION BANKA-II  
(iii) Name of Agency : Khushavu Construction Private Limited,  
Mirzapur, Changeri, Barahat, Banka Bihar

Memo No. .... 185 ..... Dt. 25.1.2025

Copy to : the Nodal officer 3054/MR Patna Bihar .

Copy to : JE/AE, Sub-Division. Barahat, Bounsi, Katoriya

For,  
**KHUSHAVU CONSTRUCTION PRIVATE LIMITED**  
(Director)

EXECUTIVE ENGINEER  
R.W.D.(W) Division  
Banka-2

25/1/25  
Executive Engineer  
R.W.D. Works Division  
Banka-2

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बाँका-२

पत्रांक-.....210...../बाँका,

दिनांक-29.01.2025

प्रेषक :- कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बाँका-2

सेवा में,

सहायक, पोस्टमास्टर/शाखा प्रबन्धक,

डाकघर / बैंक शाखा / बैंक शाखा

विषय:- राष्ट्रीय वचत-पत्र, किसान विकास पत्र 3/5 वर्षीय सावधि जमा खाता/बैंक गारान्टी के सत्यापन के संबंध में।

महाशय,

आपके डाकघर/बैंक से निविदा कार्य हेतु श्री/पे० श्री एन.एच.एस. जार लि.

.....के नाम से राष्ट्रीय बचत पत्र/किसान विकास पत्र/3-5 वर्षीय सावधिक जना  
पासबुक /बैंक गारान्टी निर्गत किया गया है तथा दिनांक .....को कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल बाँका-2 (Executive Engineer, RWD Works Division Banka-2)  
के पदनाम के प्रतिज्ञित (Pledged) हैं। जिसका विवरण निम्न प्रकार है।

Sl No.	Registration No.	Description of NSC/KVP 3-5 Years T.D./Banka Guarantee	Deposited Amount	Pledged DATE
①	FDMO -	462856110002030		
②	" " -	462856110001884	767000 = -	29/11/25
③	" " -	462856110001879	500000 = -	29/11/25
④	" " -	462856110001880	10,00,000 = -	21/9/24
⑤	" " -	462856110001877	10,00,000 = -	21/9/24
⑥	" " -	462856110001878	10,00,000 = -	21/9/24
⑦	" " -	462856110001876	10,00,000 = -	21/9/24

अनुरोध है कि उपर्युक्त विवरणी के दर्शाये जमा राशि (Executive Engineer, RWD Works Division Banka-2) के पदनाम के प्रतिज्ञिप्त (Pledged) हैं। तथा प्रतिज्ञिप्त का सत्यापन कर यथाशीघ्र वापस करने की कृपा की जाय।

अनु०:- राष्ट्रीय वचत-पत्र, किसान विकास पत्र 3/5  
वर्षीक सावधि जमा खाता/बैंक गारान्टी  
की छाया प्रति संलग्न।

विश्वासभाजन

अर्थ

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, बाँका-2

For,  
KHUSHAYU CONSTRUCTION PRIVATE LIMITED  
(Director)

EXECUTIVE ENGINEER  
R.W.D. (W) Division  
Banka-2

२७/११/२५