



Government of Bihar  
Rural Works Department,  
Works Division, Saharsa

Head : 3054 MR [Bill Code – 37-3054041050001NA]  
(2702 Road Maint. Unit)

A. A. Amount : Rs. 76.245 + 79.03 + 114.826 + 275.453 + 55.904 +

172.924 + 28.973 + 31.903 lac vide letter no. 6120 Dated : 04.12.23

Name of Work : Repair Road from (1) L028 Bishanpur se Sarwariya (2) Sisai to Sahpur (3) Pitch road to Purab Tilawe Pul tak (4) From Near Pachgachhiya Railway Station Hospital to prashikshan Kendra Bijalpur via Rakia Pitch road (5) PWD road to Sharma tola Tilawe Bank (6) Repair of road from Menha to Khadipur (7) Kumhraghat Adiwasi tola to Bela Field (8) L023- Purikh Nandlali to Bhelahi (Track 3) Group MR-N/23-24 Saharsa/07) Under Sattar Kataiya Block

Tender ID : 2024\_ECBIH\_136510\_1

Bid ID : 596781

Name of Agency : Deo Contractors Pvt. Ltd.  
303 Sonal Apartment, Nageswar Colony  
Boring road Patna

Agreement No. : ...09... MBD (MR-N/23-24 Saharsa/07)  
/2024-25

Agreement Value : Rs. 5,60,66,023.00 (Const.)  
Rs. 1,53,79,411.00 (Maint.)

Total : Rs. 7,14,45,434.00

Agreement Rate : 0.05 % Below on BOQ rates with all taxes

Date of Commencement : 31.12.24

Time for Completion : 30.09.25 (09 Months)

Mobile No. : 9771067303

For Deo Contractors Pvt. Ltd.

*RMDM Jai*

Director

*[Signature]*  
31/12/23  
Executive Engineer  
W.D. Works Division  
SAHARSA  
13/1/24

13/1/24



Agreement No - 09 MRD (MR) 2024-25  
(MR-N/23-24 Saharsa/07) 2024-25



बिहार BIHAR

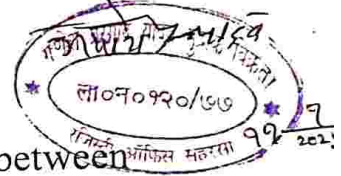


29-12-2024 ला. 99-9-2024 माण देव कान्देवतसे प्राण लिण 303 सोनल अपार्टमेंट नागेश्वर  
कोलनी बोरिंग रोड पटना के मां 9000 का एक बन्ध से दिया

9000x9=9000

AX 249617

## Agreement



This agreement, made the ..... 2025 between  
Rural Works Department (Govt. of Bihar) Works Division  
Saharsa (hereinafter called "the Employer") of the one part, and  
Deo Contractors Pvt. Ltd. 303 Sonal Apartment, Nageshwar  
Colony, Boring Road, Patna (hereinafter called "the contractor"  
of the other part) Whereas the employer is desirous that the  
Contractor execute the Repair and maintenance of road from (1)  
L028 Bishanpur se Sarwariya (2) Sisai to Sahpur (3) Pitch road to  
Purab Tilawe Pul tak (4) From Near Pachgachhiya Railway Station  
Hospital to prashikshan Kendra Bijalpur via Rakia Pitch road (5) PWD  
road to Sharma tola Tilawe Bank (6) Repair of road from Menha to  
Khadiapur (7) Kumhraghat Adiwasi tola to Beia Field (8) L023- Purikh  
Nandali to Bhelahi (Track 3) Group MR-N/23-24 Saharsa/07) District –  
Saharsa under 3054 MR Yojna Tender ID 2024\_ECBIH\_136510\_1 BID  
ID 596781, (hereinafter called "the Works") and the employer has  
accepted the Bid by the Contractor for the execution and  
completion of such Works and the Routine maintenance of the  
work for 5 years of the contract price and remedying of any defects  
therein at a cost or Rupees (0.05% below) ( [A]Construction Cost  
: 5,60,66,023.00 [B]Maintenance Cost: 1,53,79,411.00 (A + B) =  
7,14,45,434.00 (Seven Crore Fourteen lac Forty Five Thousand  
Four hundred Thirty Four) Only.

For Deo Contractors Pvt. Ltd.

*RMDM Jai*  
Director

*[Signature]*  
30/12/25  
Executive Engineer  
R.W.D. Works Division  
Saharsa



**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :**

1. In this agreement, words and expressions shall have the same meaning 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 the 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 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. Contract Data;
  - v. Special Conditions of contract and general conditions of contract;
  - vi. Specification;
  - vii. Drawings;
  - viii. Bill of Quantities; and
  - ix. Any other document listed in the contract data as forming part of the contract.

**For Deo Contractors Pvt. Ltd.**

*[Handwritten Signature]*

**Director**

*[Handwritten Signature]*  
13/10/25  
**Executive Engineer**  
W.D. Works Division  
SAHARSA  
13/11/25

Bill of Quantity for the work of (1) L028 Bishanpur se Sarwariya (2) Sisai to Sahpur (3) Pitch road to Purab Tilawe Pul tak (4) From Near Pachgachhiya Railway Station Hospital to prashikshan Kendra Bijalpur via Rakia Pitch road (5) PWD road to Sharma tola Tilawe Bank (6) Repair of road from Menha to Khadipur (7) Kumhraghat Adiwasi tola to Bela Field (8) L023- Purikh Nandlali to Bhelahi (Track 3) Group MR-N/23-24 Saharsa/07) Approved by S.E RWD Saharsa vide letter no. 742 Dated 03.10.24 and Technically approved Details Attached  
Estimated Cost :-

**Details Attached**

Agreement No.

:- .b.g.. M.B.D (MR/23-24/Saharsa/07)/2024-25

Agreement Amount :- Construction : 5,60,66,023.00

Maintenance : 1,53,79,411.00

**Total : Rs. 7,14,45,434.00**

**Performance Security @ 5% = Rs. 3572500.00 Required**

BG No. -29100ILG000325 (PNB Patna) Dated 10.01.25 Rs. 2200000.00

FD Ac No 43707414046 (SBI R Block Patna) Dated 10.01.25 Rs. 1372500.00

**Total Submitted Rs. 3572500.00**

**Rest Performance Security @ 5% to be deducted from contractors bill**

Additional Performance Guarantee : Rs. 179000.00 Required

FD Ac No. -43699367259(SBI R Block Patna) Dated 08.01.25 Rs. 179000.00

**Submitted Rs. 179000.00**

Date of Commencement : 31.12.24 (Vide Lt.No 2295 Dated 31.12.24)

Time of Completion of Work :- 09 Months Up to 30.09.25

Tender Approved vide EIC Apar Ayukt Sah vishesh Sachiv L.No.

2209.Dated 30.12.24 मुख्य अभियंता ..... Dated ....., @

0.05% Below on Schedule rates with all taxes

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

The Common Seal of ...Firm Name .. was hereunto affixed in the presence of :

Signed, Sealed and Delivered by the said

..... in presence of .

Binding Signature of Employer Executive Engineer, R.W.D Works Division, Saharsa  
For Deo Contractors Pvt. Ltd.

Binding Signature of Contractor .....  
Director

Executive Engineer  
R.W.D. Works Division  
Saharsa  
13/11/24