

**BIHAR RURAL ROADS DEVELOPMENT
AGENCY**

(RURAL WORKS DEPARTMENT)

(GOVERNMENT OF BIHAR)

Agency/Contractor :- Nitesh Kumar Singh

At-Girish Takies, Kalyanpur, Distt-Jamui, Pin-811307

RWD REGISTRATION NO.- 1230246 CLASS-I

(TENDER ID- 139102 BID ID- 609024)

PAN- BFVPS4828F GST NO.- 10BFVPS4828F1Z6

Agreement Value : Rs 48,21,21,022/-

PACKAGE-RRSMP/24-25 JHAJHA/03

BID DOCUMENT

FOR

CONSTRUCTION AND MAINTENANCE OF RURAL ROAD

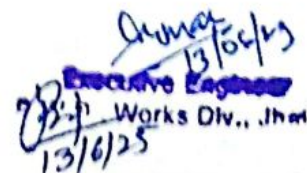
DISTRICT :- JAMUI

BLOCK:- Sono

S. N.	Name of Road	Length (in Km.)	Tender Const. Cost (in Lacs)	Tender Maintenance Cost (in Lacs)	Total Tender Value (in Lacs)
01	Charkapathar To Asrakho	5.870	529.24624	47.23884	576.48508
02	L063-Near Kairi To Belakura (Track-49)	8.610	621.13155	76.39295	697.52450
03	Konia To Beharwatari Chaini Chuan Path	1.600	65.09537	10.40037	75.49574
04	L053-Bisunpur To Bheisumbhia (Track-39)	2.400	153.25918	19.92249	173.18167
05	L060-Cheriyia To Nainipathal (Track-47)	1.000	62.62158	6.51719	69.13877
06	L054-Bisunpur To Nawal Ahar (Track-40)	1.450	56.58914	9.31417	65.90331
07	L061-Near Tanrbank To Radhiachhop (Track-46)	3.880	237.41542	32.24151	269.65







08	L118-Charkapthar Cherya PMGSY Road To Tahkar Yadav Tola (Track91)	1.750	71.08067	10.71637	81.79704
09	L082-Askro To Askro Yadav Tola (Track- 67)	1.400	56.38250	9.76626	66.14876
10	L084-L045 to Lewa (Track69)	2.280	109.51171	13.50648	123.01819
11	L132-Botha Bojhayat to Chandra (Track105)	2.160	85.09700	13.49794	98.59494
12	L050-Bautha to Sugatanr (Track36)	2.800	191.79484	22.45976	214.25460
13	L051-Barmania to Dudhania (Track37)	2.220	110.44981	11.45916	121.90897
14	Sonardih To Velthar	1.170	46.34332	4.52026	50.86358
15	L120-Sleya Aadiwasi Tola To Ragtrohinya Asnalebar (Track- 93)	6.340	396.47197	45.39992	441.87189
16	L145-Sono Chakai PWD Road To Mohgain Bujhayat Road (VR86)	2.340	94.03024	17.82347	111.85371
17	L135-Jhajha Sono PWD Road Bhitra To Kurkutta	2.890	173.52401	27.18926	200.71327
18	L039-Pahar To Khanjari (Track25)	5.530	351.08872	46.57683	397.66555
19	Sardhodih To Jamui Chakai PWD Road Via Lohao Lakhan Kiyari Tak Path Nirman	6.080	418.80911	56.78815	475.59726
20	L035-Near Sardhodih Chouk to Dhodhri (VR20)	1.300	53.55079	8.98724	62.53803
21	Lalbairo to Chiriyia	1.140	57.19925	6.71840	63.91765
22	Koradih to Chapardih	1.500	110.93593	9.54011	120.47604
23	L031-Duba to Tewariatanr (Track16)	1.900	101.26903	11.24085	112.50988
24	Sono Chakai PWD Road Near Sono Colony to River via Jugari Village	1.300	61.33252	6.99546	68.32798
25	L026-Near Dahiri to Karyasair (Track26)	1.400	55.30086	9.91166	65.21252
26	L034-Sardhodih To Gorwa Mathihari (TRACK19)	0.800	32.84381	5.50407	38.34788
	TOTAL		4302.37457	540.62917	4843.00374

HEAD :- 4515 MMGSUY (RRSMP)

RURAL WORKS DEPARTMENT, WORKS DIVISION, JHAJHA

[Handwritten Signature]

[Handwritten: 13/6/25]

[Handwritten: 13/06/25]
[Handwritten: 13/6/25]
 Executive Engineer
 Works Div., Jhajha



बिहार BIHAR

2389 नितेश कुमार सिंह को लॉ अफिसर कुमार सिंह
का कम्पायनरी नाम जिला - जमुई लॉ

BA 157012

14/05/25

21/5/25

नवेश्वर प्रसाद सिंह
मुद्रांक विक्रेता, जमुई
लॉ नं०-4/1979-80 ई०



Agreement Form

Agreement no :- 05/CMOD/4515-MMGSUY (RRSMP)/2025-2026

This agreement, made the 13 day of June 2025.

Between Executive Engineer, RWD, Works Division, Jhajha [name and address of employer] (hereinafter called "Nitesh Kumar Singh, At-Girish Takies, P.O+P.S-Jamui, Distt-Jamui." [name and address of Contractor] (hereinafter called "the Contractor" of the other part). Whereas the Employer is desirous that the Contractor execute

PACKAGE-RRSMP/24-25 JHAJHA/03

Head - 4515 MMGSUY (RRSMP)

[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.- **48,21,21,022/-** Rupees- **Forty eight crore twenty one lakh twenty one thousand twenty two Only.**

(Below=0.45%)

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]
Executive Engineer
RWD, Works Div., Jhajha
13/6/25

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 Employer:-

Binding Signature of Contractor :-



Sanjay
13/06/25
Executive Engineer
P. Works Div., Jharkhand
13/6/25

Agreement No. - 05/CMGD/MMGSUY(RRSMP)/2025-26

Head :- 4515 MMGSUY (RRSMP)

Package :- RRSMP/24-25 Jhajha/03

Name of Agency :- Nitesh Kumar Singh

At-Girish Takies, P.O+P.S-Jamui, Distt-Jamui

Administrative Approval vide letter No- 368 Dated-14.02.2025

Chief Engineer -3 (Bhagalpur) RWD,,Bihar, Patna vide letter no.- 476 dated- 08.05.2025

1. Agreement Value:- Rs- **48,21,21,022/-**

2. Security Money (PS+APS) :-

① 0876T02251430002 - 2,41,07,000 :-

valid to - 23-05-2025 to 23-05-2032.

② 0876T02251430003 - 12,11,000 :-

valid to - 23-05-2025 to 23-05-2026.

3. Date of Commencement :- **13-06-2025**

4. Date of Completion :- **12-06-2026** [12 month]

5. No. of Items of Work :- (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12)

(13) (14) (15) (16) (17) (18) (19) (20) (21) (22)

(23) (24) (25) (26)

6. Rate Quoted :- **0.45% (Zero point Four Five Percent) Below**

Agreement No.-

[Handwritten Signature]

[Handwritten Signature]
13/06/25
Executive Engineer
P.W.D., Works Div., Jhajha
13/6/25