

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

AZ 460260

Agreement श्यामा कान्त शर्मा

17 SEP 2025 Approved by Eng. in Chief, RWD, Bihar, Patna Letter No. मद्रांक विक्रेता
ला. 5208 (we) Dt. 17.09.25 on
ला. 4/90 जहानाबाद

जहानाबाद below (-) 9.51 % (Nine Point Five One Percent Below)

Construction:- 6,68,55,094.00
Maintenance:- 6,34,771.00
Agreement Value:- 6,74,89,865.00

(Total BOQ Amount:- 745.82681 Lakh)

Agreement No. : 24 CMBD/MGSY/SETU/25-26

This agreement, made the 6th October Day of 2025 between
Executive Engineer., RW..D., Works Division, Tekari. ("The E/I") of the one part, and
Shree Tirupati Balaji Enterprises, Vill.+PO-Newari, PS- Makhdumpur, Jehanabad-
S04425 [Name and address of Contractor] ("The Contractor") of the other Part. Whereas the E/I
is desirous that the Contractor execute Construction of Road/bridge and performance based
Rural road contract for the Routine Maintenance of Roads/Construction of Bridge
"MGSY/25-26/Tekari/01", [Tender ID-143618], {Under- MGSY}} Length 116.200 Mtr.
(Hereinafter called "The Construction works & Routine Maintenance") and the E/I has
accepted the Bid by the contractor for the execution of such The Construction works &
Routine Maintenance the remedying of any defects therein, at a contract price of Rs.
6,74,89,865.00 (Six Crore Seventy Four Lakh Eighty Nine Thousand Eight Hundred Sixty
Five Only). The Commencement of work is 18.09.2025 and Completion of date up to
i.e. 17.09.2027

Shree Tirupati Balaji Enterprises

Proprietor

Executive Engineer
Rural Works Department
Work Division, Tekari



Work Details					Agreement		
Sl. No.	Name of Block	Name of Bridge	Length (in KM)	Lt. no. 2639 dt. 03.06.2025 (AA in Lakh)	Construction Cost (in Lakh)	Maintenance Cost (in Lakh)	Total (in Lakh)
1	Tekari	Construction of HL RCC Bridge In road connecting musa-Puri over Budh Nadi	116.20	714.767	668.55094	6.34771	674.89865
Total-----			116.20	714.767	668.55094	6.34771	674.89865

Agreement Amounts :- 674.89865

NOW THIS AGREEMENT WITNESSETH and the Parties hereto agree as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the General conditions 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 herein after mentioned, the Contractor hereby covenants with the Employer to execute and complete the Construction & Routine Maintenance 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: u
 - (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 Tirupati Balaji Enterprises

Y. Shree

Proprietor

Shree
Executive Engineer
Rural Works Department
Work Division, Tekari
6.10.25
6.10.18



OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION, TIKARI, GAYAJI

Letter No.2261.....

Tikari/Date ..18.9.25

Letter of Acceptance

To:

Shree Tirupati Balaji Enterprises
(Bid ID-627048)

Ref :- Letter no. 5208 (WE) Date:17.09.2025 of Eng. in Chief R.W.D., Bihar, Patna
Sir,

This is to notify you that your Bid ID-627048 for execution of the Package No. "MGSY/25-26/Tekari/01", (Tender ID-143618),(Under- MGSY) for the Contract price of Rs.6,74,89,865.00 (Six Crore Seventy Four Lakh Eighty Nine Thousasnd Eight Hundred Sixty Five) Only, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our agency.

We note that as per bid, you do not intend to subcontract any component of work.

You are here by requested to furnish performance security including an additional security for unbalanced bid in terms of ITB clause 27.4, for an amount of Rs. 39,64,000.00 (Thirty Nine Lakh Sixty Four Thousand) Only within 21 days in accordance with the Conditions of Contract using for that purpose form in section VIII annex D and sign the contract, failing which action as stated in Para 34.2 of ITB will be taken.

पूर्व में इस कार्यालय के पत्रांक:- 2019 दिनांक:-21.08.2025 द्वारा निर्गत LOA को विभागीय पत्रांक:-2199 दिनांक:-10.06.2025 के निदेशानुसार निम्नरूपेण संशोधित किया जाता है। एकरारनामा के पूर्व Character Certificate, Registration, Pan, Work Programme and GST Clearance Certificate मूल में अवलोकन हेतु अचूक रूप से प्रस्तुत किया जाय।

S.D. Rs.	26,14,200.00	(Period of Seven Years Twenty Eight days)
APG Rs.	13,49,800.00	
Total Amount:-	39,64,000.00	

Yours faithfully

Executive Engineer,
R.W.D., Work Division,
Tikari, Gayaji.

Shree Tirupati Balaji Enterprises

Proprietor

Executive Engineer
Rural Works Department
Work Division, Tekari

