



बिहार BIHAR  
6712 1000

आजाद अनंतर २०२० मार्च सुलेमान  
राजस्थान सुलेमान कुम्हारी शहरा  
वाराणसी जिला: गया  
पर्याय: उमीद

२०/२०२५  
बिहार प्रशासन  
बाल एवं विकास  
मंत्रालय  
गया

BB 629066



### Agreement

Rate Approved by Chief Eng.-2 (Gaya) RWD, Bihar, Patna Letter No.: -1179 Dt.: -11.07.2025 on  
Rate below (-) 22.99 % (Twenty Two Point Nine Nine Percent Below)

Construction Rs. :- 1,40,19,819.00  
Maintenance Rs. :- 14,14,773.00  
Agreement Value Rs. :- 1,54,34,592.00

Agreement No. : 22.CMB/1/MMGSY(AWSESH-SC)/25-26

This agreement, made the 04<sup>th</sup> October Day of 2025 between Executive Engineer., RW.D., Works Division, Tekari ("The E/I") of the one part, and M/s Azad Construction Prop:- Azad Anwer, S/O- Md Suleman, Post- Kurmawan, Sundar Kumhari, Gaya Bihar Pincode:824201 [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 Contact for the Routine Maintenance (Output and performance based) of Roads/Construction of Bridge MMGSY (AWSESH-SC) TIKARI-46, [Tender ID-140975], {Under MMGSY (AWSESH-SC)} Length:- 1.896 km. (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 and the remedying of any defects therein, at a contract price of Rs. 1,54,34,592.00 (One Crore Fifty Four Lakh Thirty Four Thousand Five Hundred Ninety Two Only). The Commencement of work is 15-07-2025 and Completion of date up to i.e. 14-07-2026.

अनंतर

Executive Engineer  
R.W.D. Works Division  
Tekari  
02-10-25



Work Details						
Sl. No.	Name of Block	Name of Road	Length (in Km)	Construction Cost (in Lakh)	Maintenance Cost (in Lakh)	Total (in Lakh)
1	Guraru	PMGSY Ammawa to Moti Bigha	1.176	74.13267	9.14784	83.28051
2	Guraru	Gaya Rafiganj Road to Rauda Near Girdra Aahra to Jagdeonagar	0.720	66.06552	4.99989	71.06541
Total-----			1.896	140.19819	14.14773	154.34592
Agreement Amounts :- 154.34592						

**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 E/I to the Contractor as herein after mentioned, the Contractor hereby covenants with the E/I to execute and complete the Construction works & Routine Maintenance and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
3. The E/I 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) 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
  - (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.

24.02.2022  
Executive Engineer  
R.W.D. Works Division  
Takari  
04/03/2022

OFFICE OF THE EXECUTIVE ENGINEER,  
RURAL WORKS DEPARTMENT, WORKS DIVISION, TIKARI, GAYA JI

Letter No. ...1707.....

Tikari/Date ..15.07.2025.

Letter of Acceptance

To

M.S Azad Construction  
(Bid ID-617366)

Ref :- Letter No. 1430 Date:- 14.07.2025 of S.E.-2 (Gaya ji), R.W.D, Circle,  
Gaya ji

This is to notify that your Bid ID-617366 for execution of the Package No. MMGSY (AWSFSL-SC)-TIKARI-46 (Under MMGSY-'Awasesh-SC') (Tender ID-140975) and Routine Maintenance of the works for five years for the Contract Price of Rs.1,54,34,649.00 (One Crore Fifty Four Lakh Thirty Four Thousand Six Hundred Forty Nine Only) is hereby accepted in Order of the reference letter by our Agency.

You are hereby requested to furnish Performance Security, (and additional security for unbalanced bids in terms of ITB Clause 26.3) [where applicable] in the form detailed in Cl. 30 of ITB for an amount of Rs. 37,62,100.00 (Thirty Seven Lakh Sixty Two Thousand One Hundred Only) Within 10 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 the requisite Performance Security is always available with the Employer until 45 days after the lapse of Defects Liability Period failing which action as stated in Cl. 30.3 of ITB will be taken.

You are also requested to indicate your nominee as required under Clause 53.2 of the GCC.

निर्देश है कि एकरानामा 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. 3,08,700.00  
APG Rs. 34,53,400.00  
Total Amount:- 37,62,100.00

Yours faithfully

*.....*  
Executive Engineer,  
15.07.25 R.W.D., Work Division,  
Tikari, Gaya ji

*.....*  
15.7.25

37715-2498

[12]

Executive Engineer  
R.W.D. Works Division  
Tikari  
04.10.25  
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