



Work Details							
Sl. No.	Name of Block	Name of Road	Length (in KM)	Li. no. 1166 dt. 03.06.2025 (AA in Lakh)	Construction Cost (in Lakh)	Maintenance Cost (in Lakh)	Agreement Total (in Lakh)
1	Konch	Manjhiwa Road to Bijahari	1.350	122.639	84.71209	8.65488	93.36697
Total-----			1,350	122.639	84.71209	8.65488	93.36697

Agreement Amount:-

**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.

ARS INFRATECH PROJECTS PVT. LTD.

*Prayag Oberoi*

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

Letter No. ....2289.....

Tikari/Date 22/09/2023

Letter of Acceptance

To:

ARS Infratech Projects Pvt. Ltd.  
(Bid ID-623770)

Ref :- Letter No. 1853 (WE) Date:-20.09.2025 of Chief Eng-2 (Gayaji) R.W.D, Bihar,  
Patna

This is to notify that your Bid ID-623770 for execution of the Package No. MMGSY  
(AWSESH-Gen)-TIKARI-76 (Under MMGSY-'Awash-Gen') (Tender ID-142530) and  
Routine Maintenance of the works for five years for the Contract Price of Rs.93,36,704.00  
(Ninety Three Lakh Thirty Six Thousand Seven Hundred Four 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.29,81,100.00 (Twenty Nine Lakh Eighty One 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 हनु अद्यत कर से प्रस्तुत किया जाय।

S.D. Rs. 1,86,800.00 (Period of Seven Years Twenty Eight days)

APG Rs. 27,94,300.00

Total Amount:- 29,81,100.00

Yours faithfully,

Executive Engineer,  
22/09/23 R.W.D., Work Division,  
Tikari, Gayaji

ARS INFRATECH PROJECTS PVT. LTD.

*Pratik Chawla*