

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

₹.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

Agreement

AY 406015

Rate Approved by Eng. in Chief, RWD, Bihar, Patna Letter No.: -2394 (WE) DL-10.09.2025 on

Rate below (-) :- 21.00 % (Twenty One Point Zero Zero Percent Below)

Construction Rs.:-

3,58,75,878.00

सतोश कुमार

लाल नं- 1202001

Maintenance Rs.:-

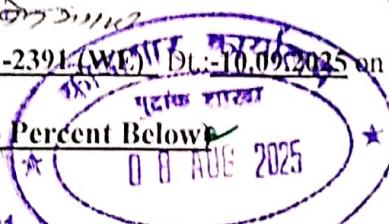
41,24,307.00

मुद्रांक लिप्ता, गया

Agreement Value Rs. :-

4,00,00,185.00

(Total BOQ Amount:-506.33146 Lakh)



Agreement No. ....17.CMRD/MMGSY/LS/Gen/125-26

This agreement, made the ..... 24<sup>th</sup> Sept ..... Day of ..... 2025 ..... between Executive Engineer., RW.D., Works Division, Tekari, ("The E/I") of the one part, and J Kumar Construction And Services Pvt. Ltd. At. Uday Kanti Enclave, Flat No. B502, Arya Samaj Road Srikrishnapuram Lane, Baily Road, Patna, Pincode:801503 (Reg. No. 1230199/ Class-I) [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 (AWSH-Gen) TIKARI-74, [Tender ID-142577], {Under MMGSY (AWSH-Gen)} Length:- 5.260 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. 4,00,00,185.00 (Four Crore One Hundred Eighty Five Only). The Commencement of work is 16.09.2025 ..... and Completion of date up to i.e..... 15.09.2026

J Kumar Construction & Services Pvt. Ltd.

Subendrakumar  
Managing Director

Executive Engineer  
Rural Works Department  
Work Division, Tekari

24.09.2025  
24.09.2025  
24.09.2025

Sl. No.	Name of Block	Name of Bridge	Length (in KM)	Lt. no. 1166 dt. 03.06.2025 (AA in Lakh)	Work Details			Agreement		
					Construction Cost (in Lakh)	Maintenance Cost (in Lakh)	Total (in Lakh)			
1	Belaganj	Bela Station To Agni	1.700	153.122	113.78443	13.20643	126.99186			
2	Belaganj	Bulk Bigha To Dhindhaur Bigha	1.125	1120.992	83.48206	10.22089	93.70255			
3	Belaganj	REO Road Kormathu To Basan Bigha	1.085	99.855	73.13769	8.06955	81.20324			
4	Belaganj	Bhalua Dalelchak Road To Bhikhachak Beldar Tola	1.350	121.086	88.35460	9.74620	98.10080			
Total-----			5.260	1495.05500	358.75878	41.24307	400.00185	Agreement Amounts :- 400.00185		

**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.

J Kumar Construction & Services Pvt. Ltd.

*Pratap Kumar*  
Managing Director

*24/09/23*  
Executive Engineer  
Rural Works Department  
Work Division, Tekari  
*24/09/23*  
*24/09/23*

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

Letter No. ....2391.....

Tikari Date .....16.09.2025

Letter of Acceptance

To:

J Kumar Construction and Services Limited  
(Bid ID-623632)

Ref :- Letter No. 2391 (WE) Date:-10.09.2025 of Eng. in Chief, R.W.D, Bihar, Patna

This is to notify that your Bid ID-623632 for execution of the Package No. MMGSY (AWSESH-Gen)-TIKARI-74 (Under MMGSY-'Awasesh-Gen') (Tender ID-142577) and Routine Maintenance of the works for five years for the Contract Price of Rs.4,00,00,186.00 (Four Crore One Hundred Eighty Six 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.75,09,000.00 (Seventy Five Lakh Ninety Thousand 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.

निदेश 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. 8,00,100.00 (Period of Seven Years Twenty Eight days)

APG Rs. 67,08,900.00

Total Amount:- 75,09,000.00

Yours faithfully

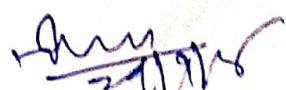


Executive Engineer,

R.W.D., Work Division,  
Tikari, Gaya ji

16.09.25  
2025

16.9.25  
2025



Executive Engineer  
Rural Works Department  
Work Division, Tekari

[21]

20.09.25  
2025

24.9.25  
2025