

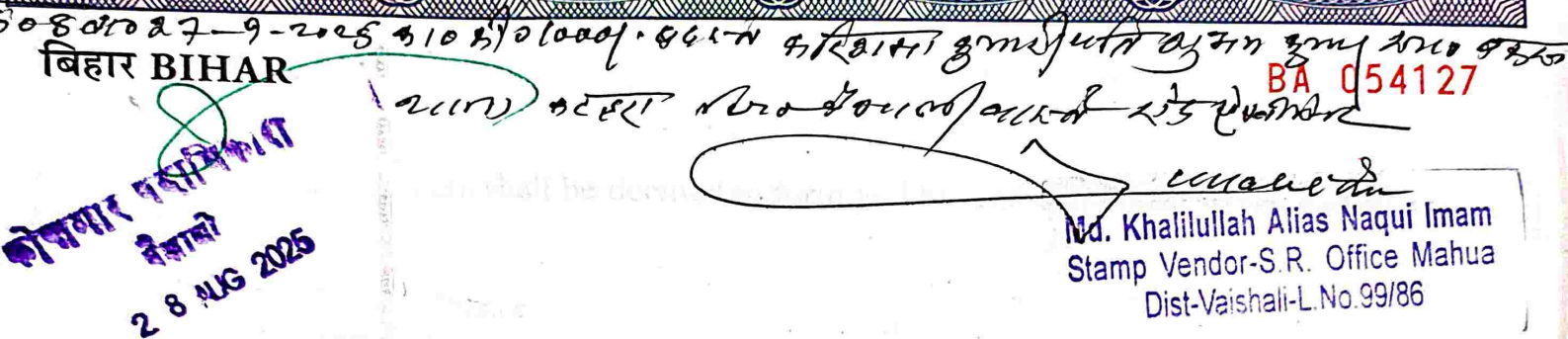
## Agreement

Name of Road/Package :-MMGSY(AWSHESH-SC)- Mahua-526  
Length :-4.650 Km  
Name of Division :-Mahua  
Name of Block :-Patepur  
Agreement No & Date :- 23 / CMBD / MMGSY / 25-26  
Name and Address of Agency :-**Karishma Kumari, (Bid ID-621389) AT- Rampur Sarotar, Ismailpur, Goraul, Dist- Vaishali, Bihar, Pin- 844114.**  
Tender Value :- 534.501Lacs  
Rate Quoted :- 22.25 %  
Performance Security Deposit :-8.40000 Lakhs  
Add. Performance Grantee :-85.00000 Lakhs  
Time required for work :- 12 Months  
Date of start :- 04.10.2025  
Date of completion :- 03.10.2026  
Total No. of the item :-  
Agency Divisional Accounts Officer  
R.W.D (W-D) Mahua

*Signature*  
**Executive Engineer,**  
**R.W.D Works Div,**  
**R.W.D (W-D) Mahua**  
**Mahua**  
5/10/25

*Karishma Kumari*





Agreement No. 23/CMBD/MMGSY (AWSHESH-SC) of 25-26.

Date of Start:- 04.10.2025

Date of Completion:- 03.10.2026

SL. No	Name of Roads	Length (km)	Const Cost (In Lacs)	Maintenance Cost (In Lacs)	Total Amount (In Lacs)
1	Turki Kali Mandir To Prampur	1.500	118.05805	12.58270	130.64075
2	Dabaich To ManjhiTola Ward No-2	1.050	112.07260	10.84908	122.92168
3	RWD Path To Yogi Asthan	1.250	104.01727	9.37455	113.39182
4	RWD Path Paswan tola hote hue To Dasrath Sahni ke Ghar tak.	0.850	50.32854	2.52810	52.85664

schedule of rate.

Karishma Kumari

Asst. Engr.  
Executive Engineer  
R.W.D. Works Div.  
Mahua



Now this Agreement Witness as follows:-

1 In this Agreement words and expression shall have the same meaning as are respectively assigned to them in the condition 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 payment to be made by the Employer to the Contractor as herein after mentioned, the Contractor hereby covenants with employer to execute and complete the works and remedy any defect therein in conformity in all aspect with the provision of the Contractor.

3 The Employer hereby covenants to pay the Contractor in Consideration of the execution and completion of the work and the remedying the defects wherein the contract price or such other sum as may become payable under the provision 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 Condition.
- (iv) Section VII- Particular Condition.
- (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) Addenda Issued during bid period
- (x) Any other relevant documents listed in the Particular Conditions together with any post bid correspondence.

In Witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

The Common seal of executive Engineer, Rural Works Department Works Division Mahua and **Karishma Kumari**, (Bid ID-621389) AT- Rampur Sarotar, Ismailpur, Goraul, Dist- Vaishali, Bihar, Pin-844114 Was herein to affixed in the presence of:

*Karishma Kumari*

*Aswini 04/10/15*  
**Executive Engineer**  
**R.W.D. Works Div**  
**Mahua**  
*4/10/15*

**GOVERNMENT OF BIHAR**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**RWD , WORKS DIVISION, MAHUA**

**(Letter of Acceptance)**

Letter No. 2063 /Mahua

Date: 10/09/2025

From :-

The Executive Engineer  
R.W.D, Works Division, Mahua

To,

Karishma Kumari,  
Vill- Baksama  
Dist-Vaishali , Pincode: 844122

Sub. :- Letter of acceptance for Tender Group/Package No. MMGSY (Awsesh-SC)-  
Mahua - 526 (Tender ID 142385) under Head MMGSY (Awsesh-SC)

Ref no. - C.E. - 5, R.W.D., Bihar Patna, Letter No- 3192 Dated -09-09-2025

Dear Sir,

This is to notify you that your Bid dated 09-09-2025 for execution Work Group/Package No. - MMGSY (Awsesh-SC) Mahua-526 (Tender ID 142385) of the Contract Price of Rupess 41981294.00 (four crore nineteen lakh eighty one thousand two hundred ninety four only) Less - 22.25% of BOQ amount only as corrected and modified in accordance with the instructions to Bidders in hereby accepted vide letter No. 3192 Dated - 09-09-2025 of Chief Engineer -5, RWD, Patna.

Your are hereby requested to furnish Performance Security including and additional security for unbalanced bids in terms of ITB Clause 27.4 for Performance Security an amount of Rs. 840000.00 (Period 7 Years 28 days) and Additional Performance Guarantee Rs. 8504300.00 (Period 1 Year 28 days) Grand Total Amount Rs. (840000.00+ 8504300.00) = 9344300.00 (Ninety three lakh forty four thousand three hundred) 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. Only system generated B.G. with SFMS (Structured Financial Messaging Services) as a performance Security Deposited will be acceptable IFSC code SBIN0006379 of the beneficiary band (SBI Baily Road, Patna) and Email Id of this division must be used for B.G. Verification.

Yours faithfully,

एक प्रति भभा

Karishma Kumari

31/9/25  
10/9/25

Agndre 10/09/25  
Executive Engineer  
Rural Works Department  
Works Division, Mahua  
10/09/25