

Agreement

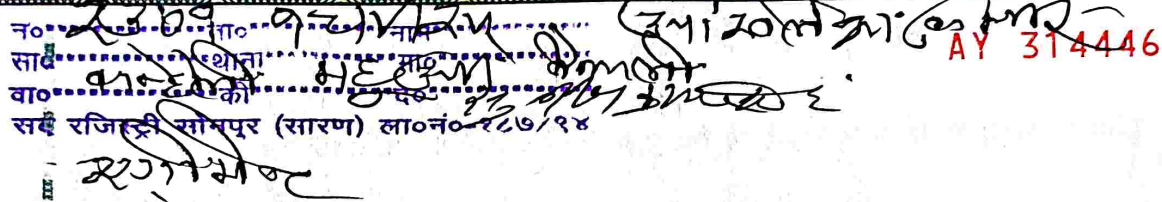
Name of Road/Package :-MMGSY(AWSHESH-SC)- Mahua-523
Length :-1.600 Km
Name of Division :-Mahua
Name of Block :-Chehrakalan
Agreement No & Date :- 20/CMBD/MMGSY/25-26
Name and Address of Agency :-Akhilesh Kumar, AT- KanhauliBishunpurParsi,
Kanhauli Bazar, Dist- Vaishali, Bihar, Pin-844122.
Tender Value :-226.970Lacs
Rate Quoted :- 31.51 %
Construction Cost :-142.59786 Lakhs
Maintenance Cost :-14.30212 Lakhs
Agreement Value :- 156.89998 Lakhs
A.A Amount & Date :- 233.149 Lakhs
T.A Amount & Date :-235.31 Lakhs
Performance Security Deposit :-3.13800 Lakhs
Add. Performance Grantee :- 78.50800 Lakhs
Time required for work :- 12 Month
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

Ashish 4/10/25
Executive Engineer,
R.W.D (W-D) Mahua
4/10/25

31/29/21 कृपा



Executive Engineer
R.W.D. Works Dh
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 **Akhilesh Kumar**, (Bid ID-620935) AT- Kanhauli Bishunpur Parsi, Kanhauli Bazar, Dist- Vaishali, Bihar, Pin-844122 Was herein to affixed in the presence of:

अखिलेश कुमार

Akhilesh Kumar
Executive Engineer.
R.W.D. Works Div
Mahua

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

(Letter of Acceptance)

Letter No. 2038 /Mahua

Date: 06/09/25

From :-

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

To,

Akhilesh Kumar,
At-Kanhauli Bishunpur Parsi,
Vaishali, Kanhauli, Bihar, Pincode: 844122

Sub. :-

Letter of acceptance for Tender Group/Package No. MMGSY (Awsesh-SC)-
Mahua - 523 (Tender ID 142382) under Head MMGSY (Awsesh-SC)

Ref no. -

C.E. - 5, R.W.D., Bihar Patna, Letter No- 3131 Dated -04-09-2025

Dear Sir,

This is to notify you that your Bid dated 04-09-2025 for execution Work Group/Package No. - MMGSY (Awsesh-SC) Mahua-523 (Tender ID 142382) of the Contract Price of Rupess15689998.00 (One Crore Fifty Six Lakh Eighty Nine Thousand Nine hundred Ninety Eight only) Less - 31.51% of BOQ amount only as corrected and modified in accordance with the instructions to Bidders in hereby accepted vide letter No. 3131 Dated - 04-09-2025 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 313800.00 (Period 7 Years 28 days) and Additional Performance Guarantee Rs. 7850727.00 (Period 1 Year 28 days) Grand Total Amount Rs. (313800.00+ 7850800.00) = 8164600.00 (Eighty one lakh sixty four thousand six 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 Belly Road Patna) and Email Id of this division must be used for B.G. Verification.

Yours faithfully,

(Signature)
Executive Engineer
Rural Works Department
Works Division, Mahua

(Signature)
06/09/25

(Signature)
06/09/25

आलेख कुमार