



Government of Bihar
Rural Works Department,
Works Division, Saharsa

**Head : MUKHYAMANTRI GRAM SAMPARK Up gradation YOJNA
(2025-26) RRSMP**

A. A. Amount : Rs. 1107.184 lac vide letter no 2448 Dated : 27.06.25

Name of Work : 4515MMGSUY
(RRSMP 2025-26 Saharsa/06
Under Kahra Block

Tender ID : 2025_RWD_143398_1

Bid ID : 625381

Name of Agency : Deo Contractors Pvt. Ltd
303, Sonal Apartment, Nageshwar Colony
Boring Road, Patna

Agreement No. : 10 (CMBD/ RRSMP/25-26 Saharsa/06)/

Agreement Value : Rs. 5,71,78,123.00 (Const. Cost)
Rs. 1,84,88,391.00 (Renewal Coat Cost)
Rs. 1,79,17,664.00 (Maint Cost)

Total : Rs. 9,35,84,178.00

Agreement Rate : 0.05 % Below on BOQ rates with all taxes

Date of Commencement : 20.09.25

Time for Completion : 19.09.26 (12 Months)

Pat
03/09/25
Pat
3/10/25
Pat
3/10/25
Executive Engineer
W.D. Works Division
SAHARSA

Agreement No 12 (CMB) of 26 April 1915 in respect of
06



बिहार-BIHAR

फ्रामांक 19045 दिन 24 अगस्त 2025 10.00 बजे स.00 बि.00 BA 964371
ज्ञेता का नाम त. 10.00 बजे (पांच बजे) का विवरण
Agreement 10.00 AM (5:00 PM) का विवरण

This agreement, made the ... **2025** between
Rural Works Department (Govt.of Bihar) Works Division
Saharsa (hereinafter called "the Employer") of the one part, and
Deo Contractors Pvt. Ltd, 303 Sonal Apartment, Nageshwar
Colony, Boring road, Patna (hereinafter called "the contractor" of
the other part) Whereas the employer is desirous that the
Contractor execute the construction and maintenance of road from
4515 MMGSUY (RRSMP) (2025-26) Package No RRSMP/25-26
Saharsa/06 (Kahra Block) Tender ID 2025_RWD_143398_1, BID ID 625381, (hereinafter called "the Works") and the
employer has accepted the Bid by the Contractor for the execution
and completion of such Works and the Routine maintenance of the
work for 5 years of the contract price and remedying of any defects
therein at a cost or Rupees (0.05% below) **(Construction Cost ; 5,71,78,123.00 +Renewal Coat Cost : 1,84,88,391.00 + Maintenance Cost: 1,79,17,664.00 = 9,35,84,178.00 (Nine Crore, Thirty Five Lacs Eighty Four Thousand, One hundred Seventy Eight) Only.**

~~Paras~~
5/10/25
Paras
03/10/25 Executive Engineer
R.W.D. Works Division
Paras
5/10/25
SARSA.

NOW THIS AGREEMENT WITNESSETH AND THE PARTIES HERE TO
AGREE AS FOLLOWS :

1. In this agreement, words and expressions shall have the same meaning as are respectively assigned to them in the conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of the agreement.
2. In consideration of the payment to be made by the E/I to the Contractor as hereinaster mentioned, the Contractor hereby covenants with the E/I to execute and complete the works 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. Contractors Bid;
 - iii. Section VI – General Condition;
 - iv. Section VII – Particular Conditions;
 - v. Section V – Technical Specification (General and Supplementary Technical Specifications);
 - vi. Appendix A - Drawings;
 - vii. Section IV – Work Schedule;
 - viii. Quality plan for Output and performance based road contract as per clause A14.1 of the Technical Specifications
 - ix. Appendix to Contract
 - x. Addenda issued during bid period
 - xi. Any other relevant documents listed in the particular conditions together with any post bid correspondence

[Signature]
03/10/25
Bal
03/10/25
Executive Engineer
Road Works Division
KARSA
03/10/25

Bill of Quantity for the work of **4515MMGSUY (RRSMP) (2025-26)**

Package No RRSMP/25-26 Saharsa/06 (Kahra Block) Details

Attached Approved by S.E. RWD Saharsa vide letter no. enc Dated 22.07.25 and Technically Sanction by CE-4, Purnea Details Attached

Estimated Cost :-

Rs. 5,72,06,726.00 (Construction Cost)

Rs. 1,84,97,641.00 (Renewal Coat Cost)

Rs. 1,79,26,824.00 Maintenance Cost)

Total Rs. 9,36,31,191 (Details Attached)

Agreement No. :- CMBD/ RRSMP/25-26Saharsa/06

Agreement Amount :- **Rs. 5,71,78,123.00 (Const. Cost)**

Rs. 1,84,88,391.00 (Renewal Coat Cost)

Rs. 1,79,17,664.00 (Maint Cost)

Total : Rs. 9,35,84,178.00

Performance Security @ 2% **Rs. 1872000.00 Required**

BG No. 29100ILG004525 Dated 29.09.25 Rs. 1872000.00

Total : Rs. 1872000.00 Submitted

Rest Performance Security @ 8% to be deducted from contractors bill

Additional Performance Guarantee : **Rs. 234500.00 Required**

BG No. 29100ILG004225 Dated 29.09.25 Rs. 234500.00

Date of Commencement : 20.09.25 (Vide Lt.No 2094 Dated 20.09.25)

Time of Completion of Work :- 12 Months Up to 19.09.26

Tender Approved vide Engineer in chief cum upar Ayukt cum Special

Secretary L. No. 3550 dated 17.09.25, CE-4 Purnea L.No. Dated

..... S.E.L. No Dated 25 @ 0.05% Below on

Schedule rates with all taxes

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

The Common Seal of ...Firm Name .. was hereunto affixed in the presence of :

Signed, Sealed and Delivered by the said

..... in presence of

Binding Signature of Employer Executive Engineer, R.W.D Works Division, Saharsa

Binding Signature of Contractor

31/10/25
Executive Engineer
R.W.D Works Division
31/10/25 SAHARSA

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, सहरसा।

त्रैंक

प्रेषक :

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सहरसा।

रोवा में,

देव कॉन्ट्रैक्टर्स प्राइलि०
303 रोनल अपार्टमेंट
नागेश्वर कॉलनी, बोरिंग रोड, पटना।

सहरसा दिनांक

विषय : शीर्ष 4515 MMGSUY (RRSMP) (2025-26) के अंतर्गत पैकेज संख्या RRSMP/25-26 Saharsa/06 (Name of road Attached) पथ निर्माण कार्य का कार्यालय एवं एकरानामा हेतु Performance Security एवं Additional Performance Guarantee की राशि जमा करने के संबंध में। (Tender ID 2025_RWD_143398_1 Bid ID 625381)

प्रसंग : अभियंता प्रमुख —सह—अपर आयुक्त — सह—विशेष सचिव ग्रामीण कार्य विभाग, पटना का पत्रांक मु०अ०—(अ०उ०) 4515-01-792 /2025 Part II 3550 अनु. दिनांक 17.09.25

महाशय,

उपरोक्त विषयक प्रासांगिक पत्र के संदर्भ में कहना है कि शीर्ष 4515 MMGSUY (RRSMP 2025-26) के अंतर्गत पैकेज संख्या RRSMP/25-26 Saharsa/06 (Name of road Attached) पथ निर्माण कार्य (Tender ID 2025_RWD_143398_1 Bid ID 625381) परिमाण विपत्र की दर से 0.05 % प्रतिशत कम दर पर मो. 9,35,84,178.00 रु. मात्र का आपको आवंटित किया गया है। आपको निर्देश दिया जाता है कि एक सप्ताह के Performance Security की राशि मो. 1872000.00 का Electronic Bank Guarantee सात साल अठाइस दिन की वैद्यता के साथ, साथ ही Additional Performance Guarantee (APG) की राशि मो. 234500.00 एवं वर्क फ्रोग्राम, GST सफाया प्रमाण पत्र, हरताक्षरित नन ज्युडिशियल स्टाम्प, निविदा के राथ समर्पित अभिलेख की अभिप्रामाणित प्रति इस कार्यालय को समर्पित करें ताकि कार्यहित में एकरानामा किया जा सके। आप व्यक्तिगत रूप से सहायक अभियंता ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल कहरा श्री आनंद चौधरी से संपर्क स्थापित कर कार्य रथल पर प्राक्कलन में उल्लेखित प्रावधानों के अनुरूप कार्य प्रारंभ कर दें। इस कार्य के विरुद्ध किसी भी विपत्र का भुगतान एकरानामा, कार्य में प्रयुक्त खनिजों का ई चालान, गुणवत्ता जांच फल प्रतिवेदन तथा विभाग से प्राप्त आवंटन के पश्चात ही की जाएगी। इस पत्र की निर्गत की तिथि कार्य प्रारंभ की तिथि मानी जाएगी।

कृपया इसे शीर्ष प्राथमिकता दें।

गणना तालिका : SD - 93584178 X 2% = 1871683.56 Say 1872000.00

APG - 93630993X 0.25% = 234077.48 Say 234500.00

विश्वासभाजन

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कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सहरसा।

ज्ञापांक २०१५ दिनांक २०-०९-२५

प्रतिलिपि : श्री आनंद चौधरी, सहायक अभियंता, ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, कहरा को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।

प्रतिलिपि : अभियंता प्रमुख, ग्रामीण कार्य विभाग, विहार, पटना, को सूचनार्थ समर्पित।


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
सहरसा।