

एक हजार रुपये

ONE THOUSAND RUPEES

रु.1,000

Rs.1000



बिहार BIHAR

4430

22/09/25

16/Munsy/CMRD/BA 089438 Date 06.10.25

BELOW-0.25% OF BOQ

11 JUL 2025

Agreement No-

1000/

AGREEMENT

Name of work-

गौरीगंज, सिवान/महाराजगंज/03

Estimated/BOQ Amount-

28,43,48,541=00

Agreement Amount-

28,43,48,541=00

Earnest Money-

14395700=00

Date of Start-

20-06-2025

Date of Completion-

19-06-2026

This agreement made the

day of October, 2025 between Executive

Engineer, R.W.D. Works Division, Maharajganj, (Siwan). (hereinafter

called "the Employer") of the one part and DICPL.-SEPL(JV), POA

Name- Subhash Kumar Shahi, Gandhi Nagar Near Patliputra Railway

Station, Road Patna, Bihar, Pincode: 800025. (hereinafter called "the

contractor" of the other part)

PAN no-AALAD1276B, GSTNO- 10AALAD1276B1ZD, Whereas the

Employer is desirous that the Contractor execute Construction of Tender

ID- 140724, BID Id- 615730 Total No of Bridge are 07 (Seven) Detail is on

second page (Hereinafter called "the Works") and the Employer has

accepted the bid by the contractor for the execution and completion of

such Works and the remedying of any defects therein at a cost of Rupees

28,43,48,541=00/ (Twenty eight crore fourty three lakh fourty eight thousand

five hundred forty three Only) Vide L.O.A No 1072 Dated- 20-06-2025

06/10/25
Executive Engineer
Rural Works Department
Works Division Maharajganj
06/10/25

NOW THIS AGREEMENT WITNESSETH as follows.

1. In this Agreement, words and expression shall have the same meanings 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 a 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 work and remedy any defects therein conformity in all aspects with the provision of the Contract.
3. The Employer 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 document shall be deemed to form and be read and construed as part of this Agreement viz.
 - (i) Letter of Acceptance
 - (ii) Notice to proceed with the works
 - (iii) Contractor's Bid
 - (iv) Contract Data
 - (v) Special conditions of contract and general conditions of contract.
 - (vi) Additional condition
 - (vii) Drawings
 - (viii) Bill of Quantities and
 - (ix) Any other document listed in the contract data as forming part of the contract.

In witness, where of the parties there to have caused this Agreement to be executed the day and year first before written.

The Common seal of

Was hereunto affixed in the presence of

Signed, Sealed and Delivered by the said

In the presence of

Binding Signature of Employer.

Binding Signature of Contractor


06.10.21


06/10/21
Executive Engineer
Rural Works Department
Works Division Maharajganj

Agreement

1. Agreement No. :-- / MGSY/ C.M.B.D./ 2025-26
2. Name of Agency : M/s DICPL.-SEPL(JV)
Deopura Infra Cons Private Limited,
C/O Shardanand Sahi Plot No- 17,
Gandhi Nagar Near Patliputra Railway
Station, Road No4b Rukanpura, Ashiana,
Patna, Bihar, Pincode: 800025
3- Bridge Package :- MGSY/24-25/Maharajganj/03

Time Allowed- 12 Month

4. Construction Cost :- 281713543=00
5. Maint Cost 2634998=00
Total :- 284348541=00

6. Performance Security Deposit :- 14217500=00
A.P.G :- :- 178200=00
Total: -14395700=00

Total Received BG- 14395700=00

7. Work allotted rate :- 0.25 % Below

8. The Employer shall retain S.D. of 5 % (Five percent) and performance security of 0% of the amount from each payment due to the

Contractor until completion of the whole of the construction work.

9. Date of written order to commence: - 20-06-2025

10. Time required for the work from date of written order to Commence: - 12 Months.

Note- CMBD Rules Terms and Conditions will be applicable


Contractor


06.10.25


06/10/25
Executive Engineer
R.W.D. Works Division
Maharajganj.
61101025

List of Bridge

Sl No	Block	Name of Bridge	Main Work Amount		Maintenance Amount		Total BOQ Amount	Total Below Amount
			BOQ Amount	Below Amount	BOQ Amount	Below Amount		
1.	Goriakothi	HIGH LEVEL BRIDGE AT GRAM NAWKA TOLA CHACHOPALI ME NH 227A MADHOPUR KE SAMNE GANDKI NADI PAR PUL NIRMAN IN BLOCK - GOREYAKOTHI, RWD DIVISION MAHARAJGANJ , DISTRICT - SARAN , BIHAR	51037310	50909716	452190	451060	51489500	51360776
2.		HIGH LEVEL BRIDGE AT SHADIPUR PANCHAYAT ANTRAGAT BALUA TOLA ME NAWAL SINGH KE GHAR KE SAMNE LINK PATH ME RAMPUR UP VITARNI ME PUL KA NIRMAN IN BLOCK - GOREYAKOTHI, RWD DIVISION MAHARAJGANJ , DISTRICT - SARAN , BIHAR	40630947	40529370	355322	354433	40986269	40883803
3.		HIGH LEVEL BRIDGE AT SULTANPUR KALA BIHUNPURA KE BICH LINK PATH ME GANDAK NADI PAR PUL NIRMAN IN BLOCK - GOREYAKOTHI, RWD DIVISION MAHARAJGANJ , DISTRICT - SARAN , BIHAR	56194203	56053717	587094	585626	56781297	56639343
4.		HIGH LEVEL BRIDGE AT DUMRA YOGI BABA MORE TO DUMRA BAZAR IN BLOCK - GOREYAKOTHI, RWD DIVISION MAHARAJGANJ , DISTRICT - SARAN , BIHAR	40502976	40401719	333938	333103	40836914	40734822
5.		HIGH LEVEL BRIDGE AT MOHAMMADPUR TO BAHOPUR IN BLOCK - GOREYAKOTHI, RWD DIVISION MAHARAJGANJ , DISTRICT - SARAN , BIHAR	40149144	40048771	344081	343221	40493225	40391992
6.		HIGH LEVEL BRIDGE AT JAGDISHPUR TO FAKRIDINPUR IN BLOCK - GOREYAKOTHI, RWD DIVISION MAHARAJGANJ , DISTRICT - SARAN , BIHAR	39943757	39843898	304023	303263	40247780	40147161
7.		HARIHARPUR TO SHADIPUR, BLOCK- GOREYAKOTHI, RWD WORKS DIVISION MAHARAJGANJ, DISTRICT – SIWAN	13961256	13926352	264954	264292	14226210	14190644
Total			282419593	281713543	2641602	2634998	285061195	284348541

[Signature]

[Signature]
06.10.25

[Signature]
06/10/25
Executive Engineer
Rural Works Department
Works Division Maharajganj
61101025