

Government of Bihar Rural Works Department, Works Division, Saharsa

Head: MUKHYAMANTRI GRAM SAMPARK Up gradation YOJNA (2024-25) RRSMP

A. A. Amount : Rs. 828.565 lac vide letter no 2448 Dated : 27.06.25

Name of Work

: 4515MMGSUY

(RRSMP 2025-26 Saharsa/07

Under Mahishi Block

Tender ID

: 2025_RWD_143399_1

Bid ID

: 626367

Name of Agency

: Maa Jwala Enterprises

Pro. – Harishankar Jha

Tiwari tola, W.No. 33, Saharsa

Agreement No.

: 1.4... (CMBD/ RRSMP/25-26 Saharsa/07)/

Agreement Value

: Rs. 4,44,73,028.00 (Const. Cost)

Rs. 1,16,95,100.00 (Renewal Coat Cost)

Rs. 1,10,88,278.00 (Maint Cost)

Total: Rs. 6,72,56,407.00

Agreement Rate

: 4.00 % Below on BOQ rates with all taxes

Date of Commencement: 26.09.25

Time for Completion : 25.09.26 (12 Months)



Agreement

Rufal Works Department (Govt.of Bihar) Works Division Saharsa (hereinafter called "the Employer") of the one part, and Maa Jwala Enterprises, Pro. - Harishankar Jha, Tiwari tola, W.No. 33, Saharsa (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/07 (Mahishi Block) Tender ID 2025_RWD_143399_1, BID ID 626367, (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 (4.00% below) (Construction Cost; +Renewal Coat Cost: 1,16,95,100.00 + 4,44,73,028.00 Maintenance Cost: 1,10,88,278.00 = 6,72,56,406.00 (Six Crore, Seventy Two Lacs Fifty Six Thousand, Four Hundred and Six) Only.

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Executive Engineer
R.W.D.Works Division

Floors AHARSA

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

- In this agreement, words and expressions shall have the same meaning as are respectively assigned to them in the conditions of Contact hereinafter referred o, and they shall be deemed to form and be read and construed as part of the agreement.
- In consideration of the payment to be made by the E/I to the Contractor as
 hereinafter 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

Maa byala Enterprises
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Physical Research

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Bill of Quantity for the work of 4515MMGSUY (RRSMP) (2025-26) Package No RRSMP/25-26 Saharsa/07 (Mahishi 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. 4,63,26,072.00 (Construction Cost) Rs. 1,21,82,394.00 (Renewal Coat Cost) Rs. 1,15,50,291.00 Maintenance Cost) Total Rs. 7,00,58,757 (Details Attached) Agreement No. :- CMBD/ RRSMP/25-26Saharsa/07 Rs. 4,44,73,028.00 (Const. Cost) Agreement Amount :-Rs. 1,16,95,100.00 (Renewal Coat Cost) Rs. 1,10,88,278.00 (Maint Cost) Total: Rs. 6,72,56,406.00 Rs. 1345500.00 Required Performance Security @ 2% BG No. 19892GI3D4050625 Dated 06.10.25 Rs. 1345500.00 Total: Rs. 1345500.00 Submitted Rest Performance Security @ 8% to be deducted from contractors bill Additional Performance Guarantee: Rs. 701000.00 Required BG No. 19892GI3D4049925 Dated 06.10.25 Rs. 701000.00 Total: Rs. 701000.00 Submitted Date of Commencement : 26.09.25 (Vide Lt.No 2159 Dated 26.09.25) Time of Completion of Work :- 12 Months Up to 25.09.26 Tender Approved vide Engineer in chief cum upar Ayukt cum Special Secretary L. No. 3684 dated 04.09.25 S.E.L. No Dated @ 4.00% 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

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

Binding Signature of Contractor

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..... in presence of .

executive Engineer

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, सहरसा।

पत्रांक 2159

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

सेवा में .

माँ ज्वाला इंटरप्राइजेज, प्रो० – हरिशंकर झा

तिवारी टोला, वार्ड नं० ३३, सहरसा।

सहरसा दिनांक 26.09'25

विषय :

शीर्ष 4515 MMGSUY (RRSMP) (2025-26) के अंतर्गत पैकेज संख्या RRSMP/25-26 Saharsa/07 (Name of road Attached) पथ निर्माण कार्य का कार्यादेश एवं एकरारनामा हेतु Performance Security एवं Additional Perfirmance Guarantee की राशि जमा करने के

संबंध में। (Tender ID 2025_RWD_ 143399_1 Bid ID 626367)

प्रसंग :

अभियंता प्रमुख —सह—अपर आयुक्त — सह—विशेष सचिव ग्रामीण कार्य विभाग, पटना का पत्रांक

मु०अ०-(अ०उ०) 4515 -01-792 /2025 Part II 3684 अनु. दिनांक 40.09.25

गहाशय.

उपरोक्त विषयक प्रासांगिक पत्र के संदर्भ में कहना है कि शीर्ष 4515 MMGSUY (RRSMP 2025–26) के अंतर्गत पैकेज संख्या RRSMP/25-26 Saharsa/07 (Name of road Attached) पथ निर्माण कार्य (Tender ID 2025_RWD_ 143399_1 Bid ID 626367) परिमाण विपत्र की दर से 4.00 % प्रतिशत कम दर पर मो. 6,72,56,407.00 रू. मात्र का आपको आवंटित किया गया है। आपको निर्देश दिया जाता है कि एक सप्ताह के Performance Security की राशि मो. 1345500.00 का Electronic Bank Guarantee सात साल अठाइस दिन की वैद्यता के साथ, साथ ही Additional Perfirmance Guarantee (APG) की राशि मो 701000.00 एवं वर्क प्रोग्राम, GST सफाया प्रमाण पत्र, हस्ताक्षरित नन ज्युडिशियल स्टाम्प, निविदा के साथ समर्पित अभिलेख की अभिप्रमाणित प्रति इस कार्यालय को समर्पित करें ताकि कार्यहित में एकरारनामा किया जा सके। आप व्यक्तिगत रूप से सहायक अभियंता ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल महिषी श्री साहिल रजा से रांपर्क स्थापित कर कार्य स्थल पर प्राक्कलन में उल्लेखित प्रावधानों के अनुरूप कार्य प्रारंभ कर दें। इस कार्य के विरुद्ध किसी भी विपत्र का भुगतान एकरारनामा, कार्य में प्रयुक्त खनिजों का ई चालान, गुणवत्ता जांच फल प्रतिवेदन तथा विभाग से प्राप्त आवंटन के पश्चात् ही की जाएगी। इस पत्र की निर्गत की तिथि कार्य प्रारंभ की तिथि मानी जाएगी।

कृपया इसे शीर्ष प्राथमिकता दें।

गणना तालिका : SD - 67256407 X 2% = 1345128.14 Say 1345500.00

APG - 70058757 X 1.00% = 700587.57 Say 701000.00

Book

ग्रामीण कार्य विभाग, कार्य प्रमंडल,

के अभियंता.

सहरसा।