

Government of Bihar Rural Works Department, Works Division, Saharsa

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

A. A. Amount: Rs. 1518.537 lac vide letter no 2448 Dated: 27.06.25

Name of Work

: 4515MMGSUY

(RRSMP 2025-26 Saharsa/08

Under Navhatta, Sattar Kataiya Block

Tender ID

: 2025_RWD_143400_1

Bid ID

: 626421

Name of Agency

: M/s Alok Construction

Rahuamani, Saharsa

Agreement No.

: . [3.. (CMBD/ RRSMP/25-26 Saharsa/08)/

Agreement Value

: Rs. 8,20,68,432.00 (Const. Cost)

Rs. 2,36,18,666.00 (Renewal Coat Cost)

Rs. 2,27,18,358.00 (Maint Cost)

Total: Rs. 12,84,05,456.00

Agreement Rate

: 0.01 % Below on BOQ rates with all taxes

Date of Commencement: 20.09.25

Time for Completion : 19.09.26 (12 Months)



HECH

Rural Works Department (Govt.of Bihar) Works Division Saharsa (hereinafter called "the Employer") of the one part, and M/s Alok Construction, Rahuamani, 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/08 (Navhatta, Sattar Kataiya Block) Tender ID 2025_RWD_143400_1, BID ID 626421, (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 (0.01% below) (Construction Cost; 8,20,68,432.00 +Renewal Coat Cost : 2,36,18,666.00 + Maintenance Cost: 2,27,18,358.00 = 12,84,05,456.00 (Twelve Crore, Eighty Four Lacs Five Thousand, Four hundred Fifty Six) Only.

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.
- 2. 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;
 - 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:
 - Quality plan for Output and performance based road contract as per clause A14.1 of the Technical Specifications
 - 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

Bill of Quantity for the work of 4515MMGSUY (RRSMP) (2025-26) Package No RRSMP/25-26 Saharsa/08 (Navhatta, Sattar Kataiya 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. 8,20,76,640.00 (Construction Cost) Rs. 2,36,21,027.00 (Renewal Coat Cost) Rs. 2,27,20,632.00 Maintenance Cost) Total Rs. 12,84,18,299 (Details Attached) :- CMBD/ RRSMP/25-26Saharsa/08 Agreement No. Agreement Amount :- Rs. 8,20,68,432.00 (Const. Cost) Rs. 2,36,18,666.00 (Renewal Coat Cost) Rs. 2,27,18,358.00 (Maint Cost) Total: Rs. 12,84,05,456.00 Performance Security @ 2% Rs. 2568500.00 Required BG No. 1822IGFIN000225 Dated 03.10.25 Rs. 2568500.00 Total: Rs. 2568500.00 Submitted Rest Performance Security @ 8% to be deducted from contractors bill Additional Performance Guarantee: Rs. 321500.00 Required BG No. 1822IGFIN000125 Dated 03.10.25 Rs. 321500.00 Total: Rs. 321500.00 Submitted Date of Commencement : 20.09.25 (Vide Lt.No 2095 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 Dated25 @ 0.01% 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

Bill of Quantity for the work of 4515MMGSUY (RRSMP) (2025-26) Package No RRSMP/25-26 Saharsa/08 (Navhatta, Sattar Kataiya 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. 8,20,76,640.00 (Construction Cost) Rs. 2,36,21,027.00 (Renewal Coat Cost) Rs. 2,27,20,632.00 Maintenance Cost) Total Rs. 12,84,18,299 (Details Attached) :- CMBD/ RRSMP/25-26Saharsa/08 Agreement No. Agreement Amount :- Rs. 8,20,68,432.00 (Const. Cost) Rs. 2,36,18,666.00 (Renewal Coat Cost) Rs. 2,27,18,358.00 (Maint Cost) Total: Rs. 12,84,05,456.00 Performance Security @, 2% Rs. 2568500.00 Required BG No. 1822IGFIN000225 Dated 03.10.25 Rs. 2568500.00 Total: Rs. 2568500.00 Submitted Rest Performance Security @ 8% to be deducted from contractors bill Additional Performance Guarantee: Rs. 321500.00 Required BG No. 1822IGFIN000125 Dated 03.10.25 Rs. 321500.00 Total: Rs. 321500.00 Submitted Date of Commencement : 20.09.25 (Vide Lt.No 2095 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 Dated25 @ 0.01% 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 DATION Executive Engineer

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, सहरसा।

2095 PAID प्रेषक :

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

रोवा में.

मेसर्स आलोक कन्सट्रक्शन, रहुआमणि, सहरसा।

सहरसा दिनांक 20-09-25

dau :

शीर्ष 4515 MMGSUY (RRSMP) (2025-26) के अंतर्गत पैकेज संख्या RRSMP/25-26 Saharsa/08 (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_ 143400_1 Bid ID 626421)

प्रसंग :

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

भु०अ०-(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/08 (Name of road Attached) पथ निर्माण कार्य (Tender ID 2025_RWD_ 143400_1 Bid ID 626421) परिमाण विपन्न की दर से 0.01 % प्रतिशत कम दर पर मो. 12,84,05,456.00 रू. मात्र का आपको आवंटित किया गया है। आपको निर्देश दिया जाता है कि एक सप्ताह के Performance Security की राशि मो. 2568500.00 का Electronic Bank Guarantee सात साल अठाइस दिन की वैद्यता के साथ, साथ ही Additional Perfirmance Guarantee (APG) की राशि मो 321500.00 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 नवहट्टा श्री विकास कुमार एवं श्री साहिल रजा, सहायक अभियंता, कार्य अवर प्रमंडल, सत्तर कटैया से संपर्क स्थापित कर कार्य स्थल पर प्राक्कलन में उल्लेखित प्रावधानों के अनुरूप कार्य प्रारंभ कर दें। इस कार्य के विरूद्ध किसी भी विपन्न का भुगतान एकरारनामा, कार्य में प्रयुक्त खनिजों का ई वालान, गुणवत्ता जांच फल प्रतिवेदन तथा विभाग से प्राप्त आवंटन के पश्यात् ही की जाएगी। इस पत्र की निर्गत की तिथि कार्य प्रारंभ की तिथि मानी जाएगी।

कृपया इसे शीर्ष प्राथमिकता दें। गणना वालिका : SD - 128405456 X 2% = 2568109.12 Say 2568500.00

 $APG - 128418298X \ 0.25\% = 321045.75 \ Say \ 321500.00$

ग्रामीण कार्य विभाग, कार्य प्रमंडल,

सहरसा।