

## Government of Bihar Rural Works Department, Works Division, Saharsa

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

A. A. Amount: Rs. 1440.118 lac vide letter no 2448 Dated: 27.06.25

Name of Work

: 4515MMGSUY

(RRSMP 2025-26 Saharsa/09

Under Sour Bazar Block

Tender ID

: 2025 RWD 143401\_1

Bid ID

: 626017

Name of Agency

: M/s Jai Mata Di Construction

Gamhariya, Sour Bazar, Saharsa

Agreement No.

: ../f.. (CMBD/ RRSMP/25-26 Saharsa/09)/

Agreement Value

: Rs. 7,58,83,169.00 .00 (Const. Cost)

Rs. 2,31,08,559.00 (Renewal Coat Cost)

Rs. 2,23,54,284.00 (Maint Cost)

Total: Rs. 12,13,46,012.00

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)

M/s Jai Mata Di Construction



Agreement

This agreement, made the ..... Rural Works Department (Govt.of Bihar) Works Division Saharsa (hereinafter called "the Employer") of the one part, and M/s Jai Mata Di Construction, Gamhariya, Sour Bazar, 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/09 (Sour Bazar Block) Tender ID 2025\_RWD\_143401\_1, BID ID 626017, (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; +Renewal Coat Cost : 2,31,08,559.00 + Maintenance Cost: 2,23,54,284.00 = 12,13,46,012.00 (Twelve Crore, Thirteen Lacs Forty Six Thousand, and Twelve) Only.

M/s Jai Mata Di Construcțier

Partner

Scanned with CamScanner

## 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 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:
  - Letter of Acceptance; i.
  - Contractors Bid; ii.
  - Section VI General Condition; iii.
  - Section VII Particular Conditions; iv.
  - Section V Technical Specification (General and Supplementary Technical Specifications);
  - Appendix A Drawings; vi.
  - Section IV Work Schedule; vii.
  - Quality plan for Output and performance based road contract as per viii. clause A14.1 of the Technical Specifications
    - Appendix to Contract ix.
    - Addenda issued during bid period X.
    - Any other relevant documents listed in the particular conditions xi. together with any post bid correspondence

M/s Jai Mata Di Construction Rajenda Kuman Partner

Bill of Quantity for the work of 4515MMGSUY (RRSMP) (2025-26) Package No RRSMP/25-26 Saharsa/09 (Sour Bazar 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. 7,58,90,759.00 (Construction Cost) Rs. 2,31,10,869.00 (Renewal Coat Cost) Rs. 2,23,56,522.00 Maintenance Cost)

Total Rs. 12,13,58,150 (Details Attached)

Agreement No.

:- ...... CMBD/ RRSMP/25-26Saharsa/09

Agreement Amount :- Rs. 7,58,83,169.00 .00 (Const. Cost)

Rs. 2,31,08,559.00 (Renewal Coat Cost)

Rs. 2,23,54,284.00 (Maint Cost)

Total: Rs. 12,13,46,012.00

Performance Security @ 2% Rs. 2427000.00 Required

BG No. 1314nDDG00441626 Dated 25.09.25 Rs. 2457500.00

Total: Rs. 2427000.00 Submitted

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

Additional Performance Guarantee: Rs. 30339.00 Required

Include in Above mentioned BG

Date of Commencement : 20.09.25 (Vide Lt.No 2096 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. 3571 dated 18.09.25

S.E.L. No 473 Dated 09.05.25 @ 0.3% 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 .....

Rajenda Kruma Partner

## कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमंडल, सहरसा।

पत्रांक प्रेषक : 2096

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

रोवा में.

मेसर्स जय मातादी कन्सट्रक्शन, गम्हरिया, सौर बाजार, सहरसा।

सहरसा दिनांक 20-09-25

विषय:

शीर्ष 4515 MMGSUY (RRSMP) (2025-26) के अंतर्गत पैकेज संख्या RRSMP/25-26 Saharsa/09 (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 143401 1 Bid ID 626017)

प्रसंग:

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

मु०अ०-(अ०उ०) 4515 -01-792 /2025 Part II 3571 अनु. दिनांक 18.09.25

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/09 (Name of road Attached) पथ निर्माण कार्य (Tender ID 2025\_RWD\_ 143401\_1 Bid ID 626017) परिमाण विपत्र की दर से 0.01 % प्रतिशत कम दर पर मो. 12.13,46,016.00 रू. मात्र का आपको आवंटित किया गया है। आपको निर्देश दिया जाता है कि एक सप्ताह के Performance Security की राशि मो. 2427000.00 का Electronic Bank Guarantee सात साल अढाइस दिन की वैद्यता के साथ, साथ ही Additional Perfirmance Guarantee (APG) की राशि मो 303500.00 एवं वर्क प्रोग्राम, GST सफाया प्रमाण पत्र, हस्ताक्षरित नन ज्युडिशियल स्टाम्प, निविदा के साथ समर्पित अभिलेख की अभिप्रमाणित प्रति इस कार्यालय को समर्पित करें तािक कार्यहित में एकरारनामा किया जा सके। आप व्यक्तिगत रूप से सहायक अभियंता ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल सौर बाजार श्री आनंद वौधरी से संपर्क 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 परचात् ही की जाएगी। इस पत्र की निर्गत की तिथि कार्य प्रारंभ की तिथि मानी जाएगी।

कृपया इसे शीर्ष प्राथमिकता दें।

गणना तालिका : SD - 121346016 X 2% = 2426920.32 Say 2427000.00

APG - 121358152X 0.25% = 3033395.38 Say 303500.00

ग्रामीण कार्य विभाग, कार्य प्रमंडल,

सहरसा।