

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

ONE THOUSAND RUPEES

रु.1000

Rs.1000

INDIA

बिहार BIHAR

AY 647433

Agreement

Rate Approved by Eng. In Chief, RWD, Panna. Letter No. 3410 (we) Dt. 11.10.2025 on

Rate below (-) 15.79 % (Fifteen Point Seven Nine Percent Below)

Construction: - 3,25,53,678.00

Maintenance: - 54,31,779.00

Agreement Value: - 3,79,85,457.00

Agreement No. : 25.C.M.B.D./MMGSUY-RRSMP/25-26

This agreement, made the 06th October Day of 2025 between
Executive Engineer., RW.D., Works Division, Tekari. ("The E/I") of the one part, and
Shreekant Kumar, S/O Satendra Singh, Kauriya, Eguna, Gava, Pincode:824207 (Reg.
No.1210182 Class-I) [Name and address of Contractor] ("The Contractor") of the other Part.

Whereas the E/I is desirous that the Contractor execute Initial Rectification, Minor
improvement, surface renewal construction of bridge/ drainage/ protection and performance
based Rural Road Contactor the Operation & Management Services of Roads/Contraction of
Bridge Package No. RRSMP/25-26-Tekari/03, [Tender ID-143510], {Under MMGSUY}
Length 8.127 km. (Hereinafter called "The Works & Services") and the E/I has accepted the
Bid by the contractor for the execution of such the works & Service and the remedying of any
defects therein, at a contract price of Rs.3,79 85,457.00 (Three Crore Seventy Nine Lakh
Eighty Five Thousand Four Hundred Fifty Seven Or The Commencement of work is
18.09.2025 and Completion of date up to i.e. 17.09.2026

Executive Engineer
R.W.D. Works Division
Tekari

Sl. No.	Name of Block	Name of Road	Length (in K.M)	L.A. No. 2448 of 27.06.25 (K.A. in Lakhs)	Work Details			Agreement (less 25.5%)		
					BOQ			Construction Cost (in Lakhs)	Maintenance Cost (in Lakhs)	Total (in Lakhs)
					Construction Cost (in Lakhs)	Maintenance Cost (in Lakhs)	Total (in Lakhs)			
1	Gurara	Virginia Bigha to Takeriya Village	1.000	57.286	44.95075	5.08888	50.03963	37.65915	4.28595	42.03458
2	Gurara	Repair of road from Goya Rafiqpur road to Barwah	2.900	175.308	143.56306	26.78874	170.35180	121.72615	12.55885	143.28415
3	Gurara	Repair of road from Rafiqpur road to Karkhi	1.900	116.837	83.40834	18.23574	101.64408	70.24665	15.35632	85.60295
4	Paraya	Baghia to L.087	0.800	47.579	37.08738	4.27729	41.36467	30.23028	3.60091	34.83509
5	Paraya	Darwan to L.045	1.000	58.273	45.70270	4.93990	50.64260	38.48624	4.15490	42.64104
6	Paraya	Ishtwarpur to Morthur Nadi	0.527	43.001	32.05517	5.07220	37.12737	26.99557	4.33350	31.34908
Total—			8.127	498.09400	386.57735	64.50276	451.08011	325.53678	54.30779	379.85457

Agreement Amounts :- 379.85457

NOW THIS AGREEMENT WITNESSETH and the Parties hereto agree as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the General conditions hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the E.I to the Contractor as herein after mentioned, the Contractor hereby covenants with the E.I to execute and complete the **works Services &** 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) Contractor's Bid;
 - (iii) Section VI- General Conditions,
 - (iv) Section VII- Particular Conditions
 - (v) Section V- Technical Specifications, (General and Supplementary Technical Specifications)
 - (vi) Appendix A- Drawings
 - (vii) Section IV- Works Schedule/BOQ
 - (viii) Quality Plan for output and Performance Based Road Contract as per Clause A14.1 of the Technical Specifications.
 - (ix) Appendices to the Contract.
 - (x) Addenda issued during bid period.

Shree Prasad Kumar

Executive Engineer
R.W.D. Works Division
Ch. Tekari



OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION, TIKARI, GAYA

Letter No.2268..... Tikari Date ...18/9/25...

Letter of Acceptance

To:

Shreekant Kumar,
Bid ID- 625287

Ref:- Letter ~3410 (WE) Date:-11.09.2025 of Eng. in Chief R.W.D., Bihar, Patna.
Sir,

This is to notify you that your Bid ID-625287 for execution of the RRSMP/25-26 Tekari/03 (Tender ID-143510),(Under-MMGSUY) for the Contract price of Rs.3,79,85,572.00 (Three Crore Seventy Nine Lakh Eighty Five Thousand Five Hundred Seventy Two) Only, as corrected and modified in accordance with the Instructions to Bidders is here by accepted by our agency. We note that as per bid, you do not intend to subcontract any component of work.

You are here by requested to furnish performance security in terms of ITB clause 27.4. for an amount of Rs.39,35,500.00 (Thirty Nine Lakh Thirty Five Thousand Five Hundred) Only within 21 days in accordance with the Conditions of Contract using for that purpose form in section VIII annex D and sign the contract, failing which action as stated in Para 34.2 of ITB will be taken.

S.D. 7,59,800.00 (Period of Seven Years Twenty Eight days)
A.P.G. 31,75,700.00
Total Rs.39,35,500.00

Yours faithfully

[Signature]
18/9/25
Executive Engineer,
R.W.D., Work Division,
Tikari, Gaya.
18.9.25

Shreekant Kumar

[Signature]
03/10/25
Executive Engineer
R.W.D. Works Division
Tekari
03/10/25

