



BIHAR 19/08/25 1000/-
 AY 611089
 134/87-88 स्टायव विक्के
 चन्देश्वर प्रसाद यादव
 B. V. न्याय (गारुड)

AGREEMENT

Chapra -1

Agg. No. :- 11/CMBD/25-26

Rate :- 16.31 % Below

Time Allowed - 18 Month

This agreement made the 19.08.25 between RURAL WORKS DEPARTMENT (Govt. of Bihar) Authorized address at 5th floor, Vishweshwaraiya Bhawan, Jawaharal Nehru Marg, Patna- 800013, Executive Engineer, R.W.D., Works Division, Chapra - 1 (herein after called "the Employer") of the one part and

Maa Rajeshwari Construction Pvt. Ltd., At. + P.O. - Fulwariya, P.S. - Maker, Distt. - Saran (herein after called "the Contractor" of the one part.) (PAN No. - AAJCM4656Q)

Whereas the Employer is desirous that the Contractor execute Construction of Bridge and performance, based Rural Road contract for the Construction of Bridge from Package No. - SETU/MGSY/24-25/Chapra-1/01

Sl. No.	Block	Package No.	Name of Bridge	Main Work Amount	Maint. Amount.	Grand Total
1	Garkha	SETU/MGSY/24-25/Chapra-1/01	HL Bridge Across River on Gram Panchyat Rampur me Gandaki Nadi Par Jarjar Pul ke Sthan Par New Pul in Block - Garkha	49459654.00	563018.00	50022672.00
2	Garkha		HL Bridge Across Gandaki River on Gram Panchyat Itwan main Gram Chintamanganj to Baikhuthpur ko Jodne Wala Jarjar Pul ke Sthan Par naya Pul in Block - Garkha	44921136.00	507618.00	45428754.00
			Total	94380790.00	1070636.00	95451426.00

Tender Id. - 140785

Bid Id. - 615297

(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 Main work Rs. 94380790.00 + Maintenance work Rs. 1070636.00 Grand Total Rs. 95451426.00 (Nine Crore Fifty Four Lakh Fifty One Thousand Four hundred Twenty Six only)

Date of Completion ... 19/08/25

Date of Completion ... 18/02/27

Maa Rajeshwari Construction Pvt. Ltd.

Director

Executive Engineer
 R.W.D. (W) Division,
 Chapra-1

19/08/25

NOW THIS AGREEMENT WITNESSETH as follows :

1. In this Agreement, Works 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 as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the contract.
3. The Employer hereby covenants to pay the Contractor in consideration the Execution and completion of the Works and the remedying the defects wherein Contract Price or such other sum as may become payable under the provision 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 ready 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
 - (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
 - (xi) Any other relevant documents listed in the Particular Conditions together with any post bid correspondence.

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 Employer

Was here into affix in Presence of (i)

(ii)

Signed Sealed and Delivered by the said to

Maa Rajeshwari Construction Pvt. Ltd., At. + P.O. – Fulwariya, P.S. – Maker, Distt. - Saran

In the presence of (i)

(ii)

Binding Signature of Employer

Binding Signature of contractors

Ainam
19/8/25
Executive Engineer
R.W.D. (W) Division,
Chapra-1
9
19/8/25

MCS
19/08/25

Maa Rajeshwari Construction Pvt. Ltd.
19/8/25
Director

GOVERNMENT OF BIHAR
OFFICE OF THE EXECUTIVE ENGINEER
RWD , WORKS DIVISION, CHAPRA - 1

(Letter of Acceptance)

Letter No. 758 /Chapra

Date: 02-07-2025

From :-

The Executive Engineer
R.W.D, Works Division, Chapra - 1

To,

M/s Maa Rajeshwari Construction Pvt. Ltd.,
Vill +Po - Fulwariya, P.S. - Maker,
Dist - Saran, Bihar - 841460 Pincode :- 841460

Sub. :-

Letter of acceptance for Tender Group/Package No. SETU/24-25 Chapra-1/01 (Tender ID 140785) under Head MGSY

Ref no. -

Eng. In Chief, R.W.D., Bihar Patna, Letter No- 3374 Dated – 01-07-2025

Dear Sir,

This is to notify you that your Bid dated 09-05-2025 for execution Work Group/Package No. – **SETU/24-25 Chapra-1/01 (Tender ID 140785)** of the Contract Price of Rupees 95451426.00 (Nine Crore Fifty four Lakh Fifty One Thousand Four hundred twenty six only) Less – 16.31% of BOQ amount only as corrected and modified in accordance with the instructions to Bidders in hereby accepted vide letter No. 3374 Dated – 01-07-2025 of Eng. In Chief, RWD, Patna.

Your are hereby requested to furnish Performance Security including and additional security for unbalanced bids in terms of ITB Clause 27.4 for an amount of Rs. 4772571.00 and Additional Performance Guarantee Rs. 8622449.00 Grand Total Amount Rs. (4772571.00+ 8622449.00) = 13395020.00 (One Crore Thirty Three Lakh Ninety Five Thousand Twenty) 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. Only system generated B.G. with SFMS (Structured Financial Messaging Services) as a performance Security Deposited will be acceptable IFSC code SBIN0006379 of the beneficiary band (SBI Belly Road Patna) and Email Id of this division must be used for B.G. Verification.

Yours faithfully,

Arinash
02/07/25

Executive Engineer
Rural Works Department
Works Division, Chapra – 1
02/07/25