

Office of the Executive Engineer

Rural Works Department, Works Division, Siwan-01

Agreement No: - 05 MBP/2022-23

Dated: - 14/10/2022.

1. Name of Work/Package No. RWD/MR-N/22-23, SIWAN-01/2 (Tender ID 117742).
2. Name of the contractor → INDU DEVI.
With full Address AT- Singha tola tarwa, PO- Hathua, P.S- Mirgang, gopalganj
3. Agreement amount → Cons.cost-
Maint. Cost-
Total- 1,00,43,661/- (22.91% below)
3. Registration No. →
4. PAN No. →
5. GST No. →
6. E-mail →
7. Mob No. →
8. Work Allotment Letter No. → Letter No.2669 Dated 29.09.22 (CE-03 Office)
9. Performance Security (@5 %) → ₹5,02,183.00 (Required)
FDR/NSC/TD/BG No. (Amount ₹) →
Bank/Post Office →
With Address/IFSC Code →
Validity →
Verification Letter No. & Dated →
10. Additional Performance Security (@8.12%) → 22,23,963.00/- (Required)
FDR/NSC/TD/BG No. (Amount ₹) →
Bank/Post Office →
With Address/IFSC Code →

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R.W.D. Works
Siwan

Validity →
Verification Letter No. & Dated →

11. Security Deposit (@5% of Agreement Value) → ₹ 5,02,183.00/- (To be retained from each RA Bill of Main Cons. Work @ 6%, Subjected to recovery of the said amount)

12. Date of Work Order → 10/10/2022.

13. Date of Completion of the Work → 09/07/2023. ✓

14. Defect liability period → ^{09/07/2028}
~~10/07/2028~~ ✓

15. Refund of Additional Performance/ →
Performance/Security Deposit

- Note:-
1. Additional Performance Guarantee could be returned only after successful completion of main construction work.
 2. Performance guarantee must be returned only after successful completion of five year maintenance period.
 3. Security deposit must be returned as per stipulated rule.

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Siwan-01

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Certificate No. : IN-BR42459606996129U
 Certificate Issued Date : 30-Sep-2022 04:07 PM
 Account Reference : NONACC (BK)/ brswccb09/ SIWAN/ BR-SIW/ SWN
 Unique Doc. Reference : SUBIN-BRBRWSWCCB0967571060264062U
 Purchased by : INDU DEVI
 Description of Document : Not Applicable
 Property Description : Not Applicable
 Consideration Price (Rs.) : 0 (Zero)
 First Party : Not Applicable
 Second Party : INDU DEVI
 Stamp Duty Paid By : INDU DEVI
 Stamp Duty Paid (Rs.) : 1,000 (One Thousand only)
 Reg. fee (Rs.) : 0 (Zero)
 LLR & P Fee (Rs.) : 0 (Zero)
 Miscellaneous Fee (Rs.) : 0 (Zero)
 Discore SC (Rs.) : 0 (Zero)
 Total Amount (Rs.) : 1,000 (One Thousand only)



Agreement No. **05 MBD**

Dated.....**14/10/2022**

THIS AGREEMENT effect from the **10th** Day of **October**, 2022, between **Executive Engineer RWD Works Division, Siwan-01** (hereinafter "the Employer"), of the one part, **Indu devi AT- Singha tola tarwa, PO- Hathua, P.S- Mirganj, qopalganj.** (hereinafter "the Contractor") of the other part. Whereas the Employer desirous that the Contractor execute output and performance based Rural Road contract for the maintenance of the Roads (which details given below-----)

Package No.	Block	Road Name	Lenth(km.)	Main. Cons.	Maintenance
RWD/MR-N/2021-22 - SIWAN-1/02 (Tender ID- 117742)	Pachhrukhi	L073 tarwara se tarwara tola	0.550.00	1076242.345	631884.30
	Pachhrukhi	L056-Babhnauli to darogahata	0.900.00	3886655.825	1148252.78
	Pachhrukhi	Barka gaw se uttar tola	1.110	5080925.568	1204589.73
	Total Estimated Cost (NIT) As per BOQ		₹ 13028550/-		
	22.91% Below schedule rate		₹ 10043661/-		

(Hereinafter called "The Works") and the Employer has accepted the Bid by the contractor for the execution and completion (by 09th July 2023) of above Works and the remedying of any defects therein as on 10th July 2028. At a Contract Price/Agreement Value (22.91% below) of ₹ 1,00,43,661.00 Four Crore Seventeen Lakh Fifty-Four Thousand One Hundred Fifty-one only).

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**Executive Engineer
R.W.D, Works Division
Siwan-01**

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Package No. MR-N/2021-22, Siwan 1/02.

Tender ID-117742

Road Name-L073Tarwara se tarwara tola

SL No.	work Execution	Work Amount	GST@12%	LC@1%	SF	Total	BELOW 22.91%
1	Main Construction	946639.89	113596.7868	9466.3989	6539.26896	1076242.345	829675.2235
2	1st year maintenance	111158.4	13339.008	1111.584	763.738207	126372.7302	97420.73772
3	2nd year maintenance	111158.4	13339.008	1111.584	763.738207	126372.7302	97420.73772
4	3rd year maintenance	111158.4	13339.008	1111.584	763.738207	126372.7302	97420.73772
5	4th year maintenance	111158.4	13339.008	1111.584	763.738207	126372.7302	97420.73772
6	5th year maintenance	111158.4	13339.008	1111.584	763.738207	126372.7302	97420.73772
	G Total	1502431.89	180291.8268	15024.319	10357.96	1708105.996	1316778.912

Package No. MR-N/2021-22, Siwan 1/02.

Tender ID-117742

Road Name-I056-Babhnauli to darogahata

SL No.	work Execution	Work Amount	GST@12%	LC@1%	SF	Total	BELOW 22.91%
1	Main Construction	3415398.36	409847.8032	34153.984	27255.6781	3886655.825	2996222.975
2	1st year maintenance	201805.4	24216.648	2018.054	1606.32431	229646.4263	177034.43
3	2nd year maintenance	201805.4	24216.648	2018.054	1606.32431	229646.4263	177034.43
4	3rd year maintenance	201805.4	24216.648	2018.054	1606.32431	229646.4263	177034.43
5	4th year maintenance	201805.4	24216.648	2018.054	1606.32431	229646.4263	177034.43
6	5th year maintenance	201805.4	24216.648	2018.054	1606.32431	229646.4263	177034.43
	G Total	4424425.36	530931.0432	44244.254	35287.2997	5034887.956	3881395.126

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Package No. MR-N/2021-22, Siwan 1/02.

Tender ID-117742

Road Name-Barka gaon se uttar tola

SL No.	work Execution	Work Amount	GST@12%	LC@1%	SF	Total	BELOW 22.91%
1	Main Construction	4466536.92	535984.4304	44665.369	33738.848	5080925.568	3916885.52
	1st year maintenance	211786	25414.32	2117.86	1595.63639	240913.8164	185720.4611
	2nd year maintenance	211786	25414.32	2117.86	1595.63639	240913.8164	185720.4611

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4	3rd year maintenance	211786	25414.32	211786	1595.63639	240913.8164	185720.4611
5	4th year maintenance	211786	25414.32	211786	1595.63639	240913.8164	185720.4611
6	5th year maintenance	211786	25414.32	211786	1595.63639	240913.8164	185720.4611
	G Total	5525466.92	663056.0304	55254.669	41717.03	6285494.65	4845487.825

TOTAL	13028488.6	10043661.86
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