Name of the work

2. Length of the Road .:

4. 4. Name of the Agency & Address:

3. No. of roads.:

5. Agreement No.:

6.Approval of Rate:

7. Agreement value of the work

8.Performance security (including:

(a) Construction cost —

(b) Maintenance cost-

ORIGINAL

S1/0 14 Construction of Road (1) Pipra Parsoni to Pakariya (2) Arariya to Bishanpur (3) Farechhahiya to

Kohabarwa (4) Bhutahi to Bisahanpur Gonahi (5) Bhuthi to Fhuolkaha Kachor (6) Pakria to Soharwa

(7) Hariharpur to Mayorwa road (8) Mushaharnia to Mediahi Larakwa & (9) Rohua to Chilara NH-77 Under Sonbarsa Block In Sitamarhi Distt. Under

MR (3054) Scheme.

28.24 K.M.

Nine

Ram Swarth Ray, S/o-Akalu Ray, Vill:- Belahi Lachhi Minapur Post-Siwaipatti, P.S.-(Bankul)

Muzaffarpur.

81 \$M BD 2020121

E.I.C. RWD मु0आ0-4(मु0)-निविदा-09-152/2019 - पार्ट-III- Letter No-3252, Patna, dt- 09.09.2020

(Less 5.77% below (As per BOQ and

from Schedule rate.) Schedule rate.) Rs. 7,39,19,073.00 Rs. 7,84,45,371.00

Rs. 5,60,92,240.00 Rs. 5,95,26,945.00 Rs. 1,78,26,833.00

Rs. 1,89,18,426.00 Rs. 7,39,19,073.00 Rs. 7,84,45,371.00

5.77% (Five point seven seven percent) of the value. (Rs. Agreement earnest money)

Performance security (including earnest money) deposited by the Agency in the form of FD amounting to Rs. 49,90,000.00 The details of FD is as follow:-

CENTRAL BANK OF INDIA, MUZAFFARPUR BIHAR

- Rs. 9,54,000.00 FD A/c No. 3830448264 Dated-24.06.2020 (1)
- Rs.15,69,000.00 FD A/c No. 3830418658 Dated-24.06.2020 (2)
- Rs. 4,76,000.00 FD A/c No. 3842203682 Dated-12.08.2020 (3)
- Rs. 1,64,000.00 FD A/c No. 3848263895 Dated-05.09.2020 (4) Rs. 5,90,000.00 FD A/c No. 3848264469 Dated-05.09.2020 (5)
- FD A/c No. 3848263465 Dated-05.09.2020 Rs. 1,50,000.00 (6)
- FD A/c No. 3850125612 Dated-11.09.2020 47,000.00 Rs. (7)

UCO BANK SABAIPATTI, MUZAFFARPUR BIHAR

FD A/c No. 16320310009123 Dated-09.05.2020

Rs.49,90,000.00

s. Forty nine Lakh ninety thousand Only) 11.9:20 9. Date of work Order

Date of completion 10.

11. Security Deposit:

(8)

12.Defect liability period

13. Total item of Agreement:

10:6.2.1.... (.9.. Months)

8% (Eight percent) to be deducted from the gross amount of each running Bill.

Five years from the actual date of completion of the work.

306 (Three hundred six) item in each road.

Rs. 10,40,000.00

Note:-M.B.D. Rules, terms and conditions will be applicable.

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