

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

महल सुपुल्ल-कन्दुल्लम ला: बाबु हारा बाग

गुडरिज मा: नीरु देवी वन्ते AN 988728

क्रम संख्या 2632

दिनांक

संज्ञक सं. पुण्य

सारीख

पु. 10/10/22

6/10/2022

सुरेश चौधरी

मुद्रांक विहारा
बिहार सांख्य-6/95

Agreement No. 06 MBD

Dated.....19/10/2022

THIS AGREEMENT effect from the 19th Day of OCTOBER 2022, between Executive Engineer RWD Works Division, Siwan-01 (hereinafter "the Employer"), of the one part, M/S Kunal Construction, vill.-Babuhata, Post- Udant Rai Ke Bangra, Siwan-841428. (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	Length(km.)	Main Cons.	Maintenance
RWD/MR-N/2021-22 - SIWAN-1/04 (Tender ID-116177)	Hasanpura	Siwan Siwan Path Se Rafipur More Se	8.100	29515277	9667602
	Hasanpura	Pasiwar Se Tadwa	2.100	8817181	2227476
	Total Estimated Cost (NIT) As per BOQ		₹ 5,02,27,536/-		
	16.87% Below schedule rate		₹ 4,17,54,151/-		

(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.

M/s Kunal Construction

नीरु देवी
Partner

19/10/22

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

19/10/22

therein as on 10th July 2028. At a Contract Price/Agreement Value (16.87% below) of ₹ 4,17,54,151.00 Four Crore Seventeen Lakh Fifty-Four Thousand One Hundred Fifty-one only).

NOW THIS AGREEMENT WITNESSETH and parties hereto agree as follow:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in General Condition hereafter referred to; and they shall be deemed to form and be read and construed as part as this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as indicated in this Agreement, the contractor hereby covenants with the Employer to execute the Work and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The Employer hereby convents to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein, 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 read and constructed as the part of this Agreement, Viz:
 - (a) Letter of Acceptance
 - (b) The contractor's Bid .
 - (c) Section VI- General condition of contract.
 - (d) Section VII- particular conditions of contract.
 - (e) Section V- Technical Specifications (General and Supplementary Technical Specifications)
 - (f) Appendix A- Drawings.
 - (g) Section IV- Work Schedule.
 - (h) Quality plan for Output and performance Based Road Contract as per Clause A14.1 of the Technical Specifications.
 - (i) Appendices to Contract.
 - (j) Addenda issued during bid period.
 - (k) Joint Venture Agreement (for JVs only)
 - (l) Any other relevant documents listed in- particular conditions of contract together with any post bid correspondence.
 - (m) Contract of Clause No.25 of SBD would be complete with the Notification No.7435(s) Dated-14.03.2019 (RCD)

M/s Kunal Construct
जीत देवी
Partner

19/10/22
Executive Engineer
R.W.D. Works Division
Siwan-01

11. Security Deposit (@5% of Agreement Value) → ₹ 2087700. /- (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 → 9/7/2028
→ 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.

M/s Kunal Constructi
मीरु देवी
Partner

10/10/22

19/10/22
Executive Engineer
R.W.D. Works Division
Siwan-01

10/10/22

Office of the Executive Engineer

Rural Works Department, Works Division, Siwan-01

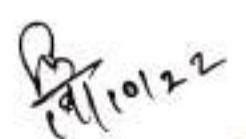
Agreement No: - 06...MRD/2022-23

Dated: -19/10/2022.

1. Name of Work/Package No. RWD/MR-N/21-22, SIWAN-01/4 (Tender ID 116177)
2. Name of the contractor → Kunal Construction.
With full Address Vill- Babuhata, P.O- Udant rai ke bangra, Siwan, 841428
- * AGREEMENT VALUE → 41754151 /- [1681.8000]
3. Registration No. → .
4. PAN No. → .
5. GST No. → .
6. E-mail → .
7. Mob No. → 9955665241.
8. Work Allotment Letter No. → Letter No.1843 Dated 28.09.22 (CE-04 Office)
9. Performance Security (@5 %) → ₹2087700.00 (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%) → /- (Required)
FDR/NSC/TD/BG No. (Amount ₹) →
Bank/Post Office →
With Address/IFSC Code →
Validity →
Verification Letter No. & Dated →


19/10/22


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M/s Kunal Constructi
गीत देवी
Partner

Package No. MR-N/2021-22, Siwan 1/04.

Tender ID-116177

Road Name-Pasiwar se tasdwa

Sl No.	work Execution	Work Amount			SF	Total	BELOW 16.87%
1	Main Construction	7756266	930751.92	77562.66	52600.5993	8817181.179	7329722.714
2	1st year maintenance	391892	47027.04	3918.92	2657.69045	445495.2504	370340.2017
3	2nd year maintenance	391892	47027.04	3918.92	2657.69045	445495.2504	370340.2017
4	3rd year maintenance	391892	47027.04	3918.92	2657.69045	445495.2504	370340.2017
5	4th year maintenance	391892	47027.04	3918.92	2657.69045	445495.2504	370340.2017
6	5th year maintenance	391892	47027.04	3918.92	2657.69045	445495.2504	370340.2017
	G Total	9715726	1165887.12	97157.26	65889.0516	11044657.43	9181423.723

Package No. MR-N/2021-22, Siwan 1/04.

Tender ID-116177

Road Name-Siwan siwan path se rafipur more se puraina tak via telkath aur laheji mathia.

Sl No.	work Execution	Work Amount			SF	Total	BELOW 16.87%
1	Main Construction	25971952	3116634.24	259719.52	166971.542	29515277.3	24536050.02
2	1st year maintenance	1701400	204168	17014	10938.1606	1933520.561	1607335.452
3	2nd year maintenance	1701400	204168	17014	10938.1606	1933520.561	1607335.452
4	3rd year maintenance	1701400	204168	17014	10938.1606	1933520.561	1607335.452
5	4th year maintenance	1701400	204168	17014	10938.1606	1933520.561	1607335.452
6	5th year maintenance	1701400	204168	17014	10938.1606	1933520.561	1607335.452
	G Total	34478952	4137474.24	344789.52	221662.345	39182880.1	32572727.28

total

50227536.18

41754151

नील देवी