

BIHAR

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वियान साल्य ०-०/95

Agreement No.

06 MBD

क्रम संख्या

Dated 19/10 /2022

THIS AGREEMENT effect from the 10 Day of 2016 507, 2022, between Executive Engineer RWD Works Division, Siwan-01 (hereinafter "the Employer"), of the one part, M/S Kunol 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	Lenth[km.]	Main. Cons	Maintenance
RWD/MR- N/2021- 22 -	Hasanpura Siwan Siswan Path Se Rafipur More Se		8.100	29515277	9667602
	l Hasanpura	Pasiwar Se Tadwa Hasanpura		8817181	2227476
SIWAN-	E	Total Estimated Cost			

1/04 (NIT) As per BOQ (Tender 16.87% Below schedule ID-

₹ 5.02.27.536/-₹ 4,17,54,151/- /

rate

(Hereinafter called "The Works") and the Employer has accepted the Ad by the contractor for the execution and completion (by 09th July 2023) of above Works and the semedying of any defects

M/s Kunai Coloqueti

116177)

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:

- 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.
- 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.
- 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.
- 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)
- (I) 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 completed in No.7435(s) Dated-14.03.2019 (RCD) Executive Engineer

M/s Kunal Constructs

Siwa

- 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

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.
  - Performance guarantee must be returned only after successful completion of five year maintenance period .
  - 3. Security deposit must be returned as pe stipulated rule.

M/s Kunal Constructi

Partie

Executive Enginee
R.W.D.Works Divisi
Siwan-01

Sign 122

## Office of the Executive Engineer

Rural Works Department, Works Division, Siwan-01

Agr	eement No: - 0.6 MB	.D/2	022-23 Dated: -1 <b>9</b> /10/2022.
1	Name of Work/Package N	lo. Ri	ND/MR-N/21-22, SIWAN-01/4 (Tender ID 116177)
	Name of the contractor With full Address AGREEMENT VALVE		Kunal Construction.  Vill- Babuhata, P.O- Udant rai ke bangra, Siwan, 841428  4175 4151  - [1687] Below
	Registration No. PAN No.	$\rightarrow$	
5.	GST No.	→ →	
-	E-mail Mob No.	$\rightarrow$	9955665241.
8.	Work Allotment Letter N	<b>o</b> .	→ Letter No.1843 Dated 28.09.22 (CE-04 Office)
9.	Performance Security ( @ FDR/NSC/TD/BG No. (Am		) → ₹2087700.00 (Required ) t ₹) →
	Bank/Post Office		<b>→</b>
	With Address/IFSC Code		<b>→</b>
	Validity Verification Letter No. &	Date	→ ed→
10	).Additional Performance	Secu	rity (@8.12%) → /- (Required)
	FDR/NSC/TD/BG No. (An Bank/Post Office With Address/IFSC Code		→ →
	Validity Verification Letter No. &	Date	→ M/s Kunal Constructi

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

Tender ID-116177

Road Name-Pasiwar se tasdwa

work Execution	Work Amount	The state of the s		SF	Total	BELOW 16.87%
	mention compression consisting cycle and for	930751.92	27562.66	52600.5993	8817181.179	7329722.714
Control of the Contro	10.100.000.000	and the second second second	and the second second		445495.2504	370340.2017
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			and the second second	2657.69045	445495.2504	370340.2017
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	A CONTRACTOR OF THE PARTY OF TH	1165887.12	97157.26	65889.0516	11044657.43	9181423.723
1000000	2000000000		100000000000000000000000000000000000000			
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	Main Construction 1st year maintenance 2nd year maintenance 3rd year maintenance 4th year maintenance 5th year maintenance G Total	Main Construction         7756266           1st year maintenance         391892           2nd year maintenance         391892           3rd year maintenance         391892           4th year maintenance         391892           5th year maintenance         391892           G Total         9715726	Main Construction         7756266         930751 92           1st year maintenance         391892         47027.04           2nd year maintenance         391892         47027.04           3rd year maintenance         391892         47027.04           4th year maintenance         391892         47027.04           5th year maintenance         391892         47027.04           G Total         9715726         1365887.12	Main Construction         7756266         930751 92         77562 66           1st year maintenance         391892         47027.04         3918.92           2nd year maintenance         391892         47027.04         3918.92           3rd year maintenance         391892         47027.04         3918.92           4th year maintenance         391892         47027.04         3918.92           5th year maintenance         391892         47027.04         3918.92           G Total         9715726         1165887.12         97157.26	Main Construction         7756266         930751 92         77562 66         52600,5993           1st year maintenance         391892         47027 04         3918.92         2657,69045           2nd year maintenance         391892         47027,04         3918.92         2657,69045           3rd year maintenance         391892         47027,04         3918.92         2657,69045           4th year maintenance         391892         47027,04         3918.92         2657,69045           5th year maintenance         391892         47027,04         3918.92         2657,69045           G Total         9715726         1165887,12         97157.26         65889.0516	Main Construction         7756266         930751 92         77562 nn         52600.5993         8817181.179           1st year maintenance         391892         47027.04         3918.92         2657.69045         445495.2504           2nd year maintenance         391892         47027.04         3918.92         2657.69045         445495.2504           3rd year maintenance         391892         47027.04         3918.92         2657.69045         445495.2504           4th year maintenance         391892         47027.04         3918.92         2657.69045         445495.2504           5th year maintenance         391892         47027.04         3918.92         2657.69045         445495.2504

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

Tender ID-116177

Road Name-Siwan sixwan path se rafigur more se puraina tak via telkath aur laheji mathia.

work Execution	Work Amount		Toronto Control	SF	Total	BELOW 16.87%
Main Construction	25971952	3116634.24	259719.52	166971.542	29515277.3	24536050.02
	1701400	204368	17014	10938 1606	1933520.561	1607335.452
energial and control of the second	1701400	204168	17014	10938-1606	1933520.561	1607335.452
	1701400	204168	17014	10938.1606	1933520.561	1607335.452
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A STATE A STATE AND ADDRESS OF THE PARTY OF	1701400	204168	17014	10938.1606	1933520.561	1607335.452
G Total	34478952	4137474.24	344789.52	221662.345	39182880.1	32572727.28
	Main Construction 1st year maintenance 2nd year maintenance 3rd year maintenance 4th year maintenance 5th year maintenance	Main Construction         25971952           1st year maintenance         1701400           2nd year maintenance         1701400           3rd year maintenance         1701400           4th year maintenance         1701400           5th year maintenance         1701400	Main Construction         25971952         3116614 74           1st year maintenance         1701400         204368           2nd year maintenance         1701400         204168           3rd year maintenance         1701400         204168           4th year maintenance         1701400         204168           5th year maintenance         1701400         204168	Main Construction         25971952         3116634.74         259719.52           1st year maintenance         1701400         204368         17014           2nd year maintenance         1701400         204168         17014           3rd year maintenance         1701400         204168         17014           4th year maintenance         1701400         204168         17014           5th year maintenance         1701400         204168         17014	Work Execution         Work Artistant         3116634 74         259719.52         168971.542           1st year maintenance         1701400         204168         17014         10938.1606           2nd year maintenance         1701400         204168         17014         10938.1606           3rd year maintenance         1701400         204168         17014         10938.1606           4th year maintenance         1701400         204168         17014         10938.1606           5th year maintenance         1701400         204168         17014         10938.1606	Main Construction         25971952         3116834 24         259719 52         166971 542         29515277.3           1st year maintenance         1701400         204168         17014         10938 1606         1933520 561           2nd year maintenance         1701400         204168         17014         10938 1606         1933520 561           3rd year maintenance         1701400         204168         17014         10938 1606         1933520 561           4th year maintenance         1701400         204168         17014         10938 1606         1933520 561           5th year maintenance         1701400         204168         17014         10938 1606         1933520 561           5th year maintenance         1701400         204168         17014         10938 1606         1933520 561

total

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