



बिहार BIHAR

Agreement No.:-

42-MBD/MR-N/3054/2022-23

AN 290061

This agreement, made the 07 TH day of NOV. 2022 between

Engineer, R.W.D. Works Division, Bettiah ("The I/E") of the one part, Arbind Kumar Singh, Vill.-Kurwa Mathia, Ward No. 15, P.O. Kumabagh, P.S. Chanpatia, West Champaran, Bihar ("The Contractor") of the other part.

Whereas the E/I is desirous that the Contractor execute Output and Performance based Rural Road Contract for the Maintenance of Roads MR-N/22-23 BETTIAH-04 (Tender ID-117717) Under MR-N (Hereinafter called "The Works") and E/I has accepted the Bid by the Contractor for the execution of such works and the remedying of any defects therein, at a contract price of Rs. 5,70,74,828.00 (Rs. Five Crore Seventy Lac Seventy Four Thousand Eight Hundred Twenty Eight Only).

S.N.	Package Number	Road Name	Length (Km)
1	MR-N/22-23 BETTIAH-04	T02 to Bairagi Tola	0.570
2		T02 to Dhobi tola	1.980
3		T03 to Bakhariya	2.950
4		T03 to Harijan Tola	1.200
5		T04 Ramnagar Bankat Via Shekh	1.850
6		Toli to Bankat Mushar Toli T04 to Bhanachak	2.40

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words 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 E/I to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the E/I to execute and Complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the contract.
3. The E/I hereby covenants to pay the Contractor in consideration of 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 provisions of the Contract at the times and in the manner prescribed by the Contract.

Arbind Kumar Singh

07/11/22
EXECUTIVE ENGINEER
R.W.D. Works Div. Bettiah



Rate

:- 2.03% Below

Agreement No.

:- 42-MBD/MR-N/3054/2022-23

Agreement Amount

:- ₹, 70,74,828=00

Date of work order

:- 07/11/2022

Time of Completion

:- 06/08/2023

Maintenance

:- 07/08/2023 to 06/08/2028

PSD/APG

:- ₹- 3,52,000=00

Security Deduct from bills

:- ~~5%~~ 5% Five percent

07/11/22
EXECUTIVE ENGINEER

R.W.D. Works Div. Bettiah

07/11/22

07.11.22

As per rule