



बिहार BIHAR

3520 / 4.26.10.2022 (1000) AN 291422

Agreement No.: 3520 / 4.26.10.2022 (1000) / 2022-23

This agreement made on the 26th day of NOV. 2022 between

Executive Engineer R.W.D. Works Division, Bettiah ("The I/E") of the one part, M/s Ranvir Nirman Private Limited, At-Chargharwa, Po-Dumariya Estate, Ps-Ramnagar, West Champaran. ("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 L056- Dhadhwa to Mushar toli FDR [MR-22-BETTIAH-07] (Tender ID- 119177) 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.2,31,51,294.00 (Rs. Two Crore Thirty one Lac Fifty One Thousand Two Hundred Ninety Four only).

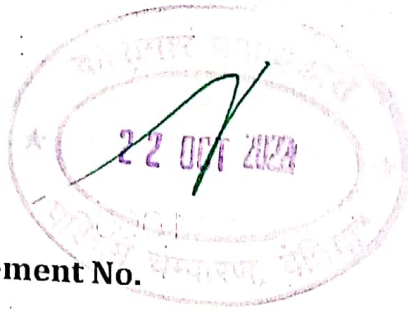
S.N.	Package Number	Road Name	Length (Km)
1	MR-22-BETTIAH-07	L056- Dhadhwa to Mushar toli FDR	3.540

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.

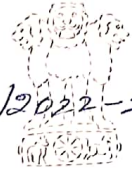
[Signature]

[Signature]
 EXECUTIVE ENGINEER
 R.W.D. Works Div. Bettiah
 26/11/22
 04.11.22



Rate
Agreement No.
Agreement Amount
Date of work order
Time of Completion
Maintenance
PSD/APG
Security Deduct from bills

:- 0.15% Below
:- 38-MBD/MR-N/3054/2022-23
:- 2,31,51,294=00
:- 04/11/2022
:- 03/08/2023
:- 04/08/2023 to 03/08/2028
:- FD-16,21,600=00
:- 5% Five Percent



04/11/22
EXECUTIVE ENGINEER
R.W.D. Works Div. Bettiah

04/11/22

04.11.22

Being