

1105/5: 7-22 X27/000x/2000-016/2110/2110/14/1011/14/ Agreement No .:- 23 MBD MR-N-3054 This agreement, made the _ Executive Engineer R.W.D. Works Division, Bettiah ("The I/E") of the one par Shahi, At- Chanayanbandh, Ps.- Majhulia, West Champaran, West Champanant ant alar

Whereas the E/I is desirous that the Contractor execute Output and Performance based Rural Road Contract for the Maintenance of Roads MR-N/21-22 BETTIAH-02 (Tender ID-116617) 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 R\$3,82,32,861.00 (Rs. Three Crore Eighty Two Lac Thirty Two Thousand

S.N.	Rackage Number		irty Two Thousar
1	MR-N/21-22	Road Name	
2	BETTIAH-02 MR-N/21-22 BETTIAH-02	Railway Gumti To Hazama Tola L030 Railway Gumati to Manguraha	Length (Km) 2.200
3	MR-N/21-22 BETTIAH-02	Bari Tola Bettiah Motihari NH Road to Lala	1.650
4	MR-N/21-22	saraiya	0.750
NOW THI:	BETTIAH-02 S AGREEMENT WITNE	Bari Tola to Padri Dusaiya SSETH as follows:	0.900

- 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
- 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.

-do21-2118

EXEUTIVE ENGINEER R.W.D. Works Div.Bettiah





Rate

Agreement No.

Agreement Amount

Date of work order

Time of Completion

Maintenance

PSD/APG

Security Deduct from bills

:- 0-25/1. Below

:- 23 MBD | MR-N-305 4 | 2022 - 23

:- 3,82,32,881 700

:- 02/09/2022

:- 01/06/2023

:- 210612023 to 01/06/2028

:- fp-19,36,000=00

= 5.1. Five Parcish