

Agreement No.:- 3u-mBD/mR-N/3012/2022-23
This agreement, made the 10 TH day of 0CT. 2022 between 21019
Executive Engineer R.W.D. Works Division, Bettiah ("The I/E") of the one part, M/s Solanki (3.99)

Consturction, At- Chhota Bariyarpur, Po- Motihari Sugar Factory, East 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 MR-N/22-23 BETTIAH-03 (Tender ID-117715) 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.7,63,72,953.00 (Rs. Seven Crore Sixty Three Lac Seventy Two

Thousand Nine Hundred Fifty Three Only).

S.N.	Package Number	Road Name	Length (Km)
1	100	Bettiah Motihari Pitch Road to Pokharbhinda	1.210
2	MR-N/22-23	L022 to Harijan Tola	2.160
3	BETTIAH-03	L027 to Chamar Toli	2.600
4		T02 to Babu tola	1.600
5		Majhulia Jagdishpur to Jagarnathpur	6.240

NOW THIS AGREEMENT WITNESSETH as follows:

- 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.
- 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.

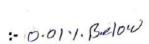
TARAMARACAS C

EXEUTIVE ENGINEER

R.W.D. Vorks Div. Bettjah



Rate



Agreement No. :- 3u-mBD/MR-N13054/2022-23

Agreement Amount :- 7,63,72,953:00

Date of work order :- 10/10/2022

Time of Completion :- 09107/2023

Maintenance :- 10 107/2023 +0 05/07/2028

PSD/APG : NSC. 38, 22,000=00

Security Deduct from bills : 51. Five parcent

CHE SOLANY CONSTRUCTION

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

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