



बिहार BIHAR

25.9.2023 25.9.2023 25.9.2023 25.9.2023 25.9.2023 25.9.2023 25.9.2023 25.9.2023 25.9.2023 25.9.2023

AU 623384

Agreement NO- 29/100D/22-23
Date of Start- 31-01-23
Date of completion 30-01-24

25.9.2023 25.9.2023 25.9.2023 25.9.2023 25.9.2023 25.9.2023 25.9.2023 25.9.2023 25.9.2023 25.9.2023

Agreement Form

Rate 7.29% Below

This Agreement Made on The31 Jan.....Day of2023..... Between Executive Engineer R.W.D (W) Division, Jhanjharpur (Here in After Called" The Employer" of the One Part, and M/S Jadubansh Kumar Singh, Reg. No.- 1180048 RWD Class- 1, Vill.-Budhkara, Po- Tehwara, Dist.- Muzaffarpur, Bihar-843321, Email.- jksmuzaffarpur@gmail.com, Mob.- 9431239814 Maintenance and Repair of Package No.- MR-N/22-23Jhanjharpur/04, Name of Road – 1. NH-57 se Partapur 2. L048-L02 NH-57 se Naruwar(VR048) 3. Kamla Paschim Tatbandh Gadhiya se Naruwar Janewale Path Ki Marammati 4. Chanauraganj Tajpur road se Nonia Tol (Tender Id- 119127, Bid Id.- 514099) under 3054 MR (New maintenance Policy- 2018). (here in after called "The Contractor of the part.) 5. Santrafer to Kewat tal Santrafer Road,

Where The Employer is desirous that the contractor execute Maintenance and Repair of Package No.- MR-N/22-23Jhanjharpur/04, Name of Road – 1. NH-57 se Partapur 2. L048-L02 NH-57 se Naruwar(VR048) 3. Kamla Paschim Tatbandh Gadhiya se Naruwar Janewale Path Ki Marammati 4. Chanauraganj Tajpur road se Nonia Tol (Tender Id- 119127, Bid Id.- 514099) under 3054 MR (New maintenance Policy- 2018). (here in after called "The Work) and the Employer has Accepted the Bid by The Contractor For The Execution And Completion of Such Works And The Remedying of Any defects there in at a Cost of Rupees 4,31,17,643.00 (Rupees Four Crore Thirty One Lakh Seventeen Thousand Six Hundred Forty three) Only.

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract herein after 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 Employer to the

M/S JADUBANSH KUMAR SINGH

Jadubansh Kumar Singh

PARTNER

31/1/23
Executive Engineer
Rural Works Department
Jhanjharpur Division, Jhanjharpur



बिहार BIHAR
45 Jan 2023

अमात्र 8515 2023 30-1-2023 नाम 61577 के के
पता 400411/211914670
रकम के गायेर 7 रु. नाम मुजुबरा रणिय मालि
20 नव 2018 नं 13 01/6 निल बिदुन कारगिर रजसक
BG No. 0588416230000008
DATE 30-01-2023

PERFORMANCE BANK GUARANTEE

To
Executive Engineer
RWD, Works Division, Jhanjharpur

WHEREAS M/S JADUBANSH KUMAR SINGH, VILL- BUDHKARA, PO - TEHWARA, DIST - MUZAFFARPUR (hereafter called "the Contractor") has undertaken, in pursuance of Contract No. dated to execute "Package No - MR-N/22-23 Jhanjharpur/04, Name of Road - 1. NH-57 se Partapur 2. L048-102 NH-57 se Naruwar (VR048), 3. Kamla Paschim Tatbandh Gadhiya se Naruwar Janewale Path ki Marammati 4. Chanuaraganj Tajpr road se nonia tol (Tender ID - 119127, Bid Id- 514099 under 3054 MR (New maintenance Policy - 2018) " (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligation in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee:

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For INDIAN BANK ALLAHABAD

Shib Kumar, Jte
S. R. No - 8348359
Branch - Kanhauli, Muzaffarpur

Rachana
For INDIAN BANK ALLAHABAD

Bh No - 0588416230000008
Issue Date! - 30/01/2023
Bh Amount! - Rs. 3342000/-
Expiry Date! - 29/01/2024

Rachana Kumari
S. R. No - 7304391
Branch - Kanhauli, Muzaffarpur

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you on behalf of the Contractor, up to a total of **Rs 3342000/-** [amount of guarantee] **Thirty three Lakhs forty two thousand only** (in words), such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of **Rs 3342000/-** [amount of guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between your and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

VALID UPTO : - 29/01/2024

Signature and Seal of the guarantor _____
Name of Bank : Indian Bank
Address : Kanhauli, Muzaffarpur
Date : **30/01/2023**

For INDIAN BANK/ALLAHABAD



Shib Kumar Jha
S. R. No.-6349359
Branch-Kanhauli, Muzaffarpur

Bu No - 0588414230000008
Amount :- Rs 3342000/-
Issue Date :- 30/01/2023
Expiry Date :- 29/01/2024



For INDIAN BANK/ALLAHABAD

Rachana Kumari
S. R. No.-7304391
Branch-Kanhauli, Muzaffarpur