

बिहार BIHAR

70 136000 31.3.2068 - 1000 HE Agreement No :- RWD, Rajauli/....MR-3054/MBD/2022-23 Dated:- 12-64:>63

This Agreement, made the ... 12.17. Day of ... April ... 2023 between Executive Engineer, RWD (W) Division, Rajauli on behalf of BRRDA, Bihar, Patna (hereinafter called" The Employer") of the one part and Sri Sujay Bhan Singh, At- Par Nawada, Bundelkhand Nawada' hereinafter called" The Contractor" of the other part. Whereas the Employer is desirous that the contractor execute Output and performance based Rural Road Contract for the maintenance of Road Package MR-N/21-22 Rajauli/10 hereinafter called "The Works") & the Employer has accepted the Bid by the Contractor for the execution & completion of such works & the remedying of any defects, there in a cost of Rs. 4,75,20,225/- (Rs. Four

Crore Seventy Five Lakhs Twenty Thousand Two Hundred Twenty Five)

SI.	Package No.	Name of Road	Length (Km)	Const. Cost. (in Lakh)	Maint. Cost (in Lakh)
1		Siradala Road To Barhi Bigha	2.075	4427480.06	1568945.17
2	MR-N/21-22 Rajauli/10	Banshi Tanr To Amjhari Path	1.090	2452250.77	828117.16
3		Rajauli Sirdala Road (Near Katha Factory) To Abdul Vill	1.220	3868342.40	975269.89
4		Sirdala Thekahi More To Hemza in Dhiroundh Gram Panchayat	3.190	6223395.33	2514022.30
5		Vill Kusahan (NH-70) To Bharsanda Via Pipra	2.090	4703270.10	1478574.71
6		Hathmarwa Sirdala To Bhola kurha More	3.100	10213233.32	2442373.85
	Total		12.765	31887972.00	
	1	GST@12%			9807303.00
-	Labur Cess@1%			3309192.00	1014233.00
				836239.00	260723.00
		Seighiorage Fee		324336.00	80226.00
	Total			36357739.00	11162486.00

Sugar Min Su

Contd. Page 2

## NOW THIS AGREEMENT WITNESSETH and the Parties hereto agree as follows:

- Ι. In this Agreement, words and expressions shall have the same meaning as are respectively assigned to them in the conditions of Contract hereinafter to and they shall be deemed to form and be read and construed as part of the Agreement.
- 2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein conformity in all aspects with the provisions of the Contract.
- 3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the works and the remedying the defects whrein the Contract price or such other sum as may become payable under provisions of the contract at the times and in the manner prescribed by the Contract.
- 4. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.
- (i) Letter of Acceptance
- (ii) Contractor"s Bid
- Section VI General Conditions (iii)
- (iv) Section VII- Particular Conditions.
- (v) Section V- Technical Specification (General and Supplementary Technical Specification)
- (vi) Appendix A - Drawings
- (vii) Section IV- Work Schedule
- (viii) Quality Plan for Output and performance Based Road Contract as per Clause A14.1 of the Technical Specifications.
- Appendices to the Contract (ix)
- Addenda issued during bid period. (x)

In Witness where of the parties there to have caused this Agreement to be executed the day and year first before written.

Seggrey Mhon Cx Signature of the Contractor

Adress:-

On behalfate BURRDA.

Witness	Witness
].Name:	2.Name
Adress:	Adress:
2,144	***************************************
	*******************

## **MEMORANDUM**

gre	ement No.RWD,Rajauli/ 6.2.	MBD/MR3054/ 2022-23 Dated: 12/04/2023
1.	Name of Work:- Group No.	Construction of Road Under MR3054  Package MR-N/21-22 Rajauli/10
2.	Name and Address of the Contractor:-	Sri Sujay Bhan Singh, At- Par Nawada, Bundelkhand Nawada
3.	Rate Approved by:-	CE-1, R.W.D.Bihar, Patna.his letter No:- 754 encl, Patna, Dated:- 14.03.2023
4.	Agreement Value:-	Rs. 4,75,20,225/- (Rs. Four Crore Seventy Five Lakhs Twenty Thousand Two Hundred Twenty Five) only.
5.	Approved rate:-	20.07 % Below of B.O.Q.
6.	Earnest Money:-	Rs. 2376011=00
	Additional Earnest Money To be deposited at time Of Agreement :- Amount to be deducted From gross amount	Rs. 6520989=00/
9.	Of the Bill :- Time required for the work	@ 5%
	From the date of written order of commence :-	09 Month.
10.	Date of written order of commence	e:- 12.04.2023
	Total No.of Items of work Tendred for	:-
9	Seyful Mum Cu	R.W.W.W.W.S. DRYSion, Rajauli.