

Agreement

Whereas the Employer is desirous that the Contractor execute Outpur and Performance based Rural Road Contract for the Maintenance of Road Construction & Maintenance of Road MR-N/22-23 BARSOI /14 (i) Bathna to Sutator Canga Nadi Tak.. (ii) Purnna Hospital to Mochuyan tola Via Mazumdar Tola. (iii) B.D. Temal Ray Home to Bartalla. (Tender Id-120523) (Block-Barsoi) and the E/I has accepted the Bid by the Contractor for the execution of such Works and the Remedying of any defects therein, at Contract Price of Rs.-1,56,69,173.00 (One Crore Fifty Six Lakh Sixty-Nine Thousands One Hundred Seventy Three Rupees) Only.

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Establive Engineer
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Works Christon, Barool



1	Name of Contractor and Address	:-	Kumar Gaurav At- Subhash Nagar Ashram Road Purnea Post - H P O Purnea, Bihar Pin- 854301 (Bid Id 520528						
2	Registration No./ Department	:-	1190622 / Class-1 24-Oct-2019 to 23-Oct-2024						
3	PAN	:-	AQVPG09	AQVPG0903H					
4	GST	:-	10AQVPG	10AQVPG0903H1Z8					
3	Name of Work :-	•	:		¥				
	N		Length		Agreemen	t Amount			
(Tend	N/22-23 BARSOI /14 der 1d- 120523) (Block – Barson	oi)	(K.M.)	Const. Cost (In Lakh)	Main. (In La	7 (F) (F) (F) (F) (F)	Total Cost (In Lakh)		
(1)	Bathna to Sutator Ganga Tak.	a Nadi	1.498	40.59573	23.17855		63.77428		
(ii)	Purnna Hospital to Moc tola Via Mazumdar Tola		0.665	0.665 23.49780 7			30.78168		
(iii)	B.D. Temal Ray Home Bartalla.	to	1.324	4 42.39471 19.7		.74105	62.13577		
		Total	:- 3.487	106.48824	50.	50.20348 156.6			
4	Agreement No./Year	:-	01	MBD /2023	-2:4				
5	Date of Work Order	:-	57 06-04	12023			09 Month		
6	Date of Completion	:Æ	55 06-04 105-91	-2024			J ., NIONCH		
7	Notice Inviting Tender	:-	MR-305	MR-3054-30/2022-23					
8	News Paper in which Tender Published	:-	Date of I PR No.	News Paper - Danik Jagran Date of Publication - 20.08.2022 PR No 6612 (RWD) 2022-23 Date of Receipt - 14.09.2022					
9	Below	:-	2.52 %	Below		Angel			





Executive Engineer
Rural Works Department
Works Division, Barsoi



1	Name of Work	:-	Bathna To St	utator Ganga Nadi Tak.					
2	Lenth (K.M.)	:-	1.498 K.M.						
3	Amount & Date of Administrative	:-	65.095 Lakh	/ Lt. No 762 / 27.07.22					
4	Amount & Date of Technical Sanction	:-	39.55+22.58 = 62.130 Lakh						
5	Estimated Cost :-								
	Const. Const.	:-	41.64519	Lakh					
-	Maintenance Cost.	;-	23.77800	Lakh					
	Total	:-	65.42319	Lakh					
6	Agreement Details Below	<u>:-</u> (GST 18 %, L-Ce	ess 1 % and Seigniorage Fee Included)					
	Agreement Amount for Const.	:-	40.59573	Lakh					
}	Maintenance Amount	:-	23.17855	Lakh					
-	Total	:-	63.77428	Lakh					

SI.	Const. Cost. (In Lakh)	l st Year (In Lakh)	2 nd Year (In Lakh)	3 rd Year (In Lakh)	4 th Year (In Lakh)	5 th Year (In Lakh)	Total Agreement Amount (In Lakh)
1	40.59573	1.29272	2.03561	5.18569	5.70593	8.95858	63.77428

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Works Division, Barsoi

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N	Name of Work :-		:-	Purana Hospital To Machuya Tola Via Mazumdar Tola.			
Lenth (K.M.) Amount & Date of Administrative		:-	0.665 K.M. 31.481 Lakh / Lt. No762 / 27.07.22 22.892+7.095 = 29.987 Lakh				
		; -					
5	Es	stimated Cost :-					
	Const. Const.		:-	24.10525	Lakh		
	N	Maintenance Cost.	:-	7.47200	Lakh		
-	Total		1 :-	31.57725			
	6	Included))W :-		Cess 1 % and Seigniorage Fee		
		Agreement Amount for Const.	:-	23.49780	Lakh		
	Maintenance Amount		:-				
Total		tal :-	30.78168	Lakh			

SI.	Const. Cost.	1 st Year (In Lakh)	2 nd Year (In Lakh)	3 rd Year (In Lakh)	4 th Year (In Lakh)	5 th Year (In Lakh)	Total Agreement Amount (In Lakh)
No.	(In Lakh)	(111 = 111)			1 17/1/	2.66477	30.78168
1	23.49780	0.40600	0.80831	2.23066	1.17414	2,00117	30.70100

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Works Division, Barsol

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	Name of Work	:-	B.D. Tema	l Ray Home to Bartalla.				
2	Lenth (K.M.)	:-	1.324 K.M.					
3	Amount & Date of Administrative	;-	64.370 K.N	1. / Lt. No 762 / 27.07.22				
4	Amount & Date of Technical Sanction	; -	41.307+19.	41.307+19.231 = 60.538 Lakh				
5	Estimated Cost :-							
_	Const. Const.	;-	43.49068	Lakh				
	Maintenance Cost.	:-	20.25100	Lakh				
17	Total	:-	63.74168	Lakh				
	Agreement Details Below :- (GST 18 %, L-Cess 1 % and Seigniorage Fee							
6	Agreement Details Delon		` 					
-	Included) Agreement Amount for	:-	42.39471	./Lakh				
	Const.		19.74106	Lakh				
		:-		J. Date:				
	Total		62.13577	Lakh				

-] SI.	Const. Cost.	st Year (In Lakh)	2 nd Year (In Lakh)	3 rd Year (In Lakh)	4 th Year (In Lakh)	5 th Year (In Lakh)	Amount (In Lakh)
No.	(In Lakh)	(III Dakin)	1.77576	4.55138	4.72297	7.59414	62.13577
1	42.39471	1.09680	1.77370	1,502			

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