

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

5443
30.1.23

Agreement

AR 402890

This agreement, made the 12/1/23 day of

2023

Between The Executive Engineer, RWD Work Division Bhabhua For (Name and address of employer) (hereinafter called "the Name and Address of Contractor") of the part, and

TREASURY OFFICER
KAIMUR (BHABHUA)

Naval Kishore Singh

Sakhuan, PO- kargahar Rohtas, 802215. (Bid I.D- 513309)

Where as the Employer is desirous that the contractor execute Output and performance based rural road contract for maintenance of roads Repair and 5Yrs. Routine Maintenance of Road From "Tender title- MR-N /22-23 Bhabhua/12 (Tender ID-119030)" Under 3054/MR_ [name and identification number of contract] (hereinafter called "the works") and the Employer has accepted the Bid by the contractor for the execution of such works and the remedying of any defects therein at a cost of Rupees 3,73,00,173.00 (Rs Three Crore Seventy Three Lacs One Hundred Seventy Three Only) i.e. 23.67 % (Twenty Three Point Sixty Seven Percent) Below to the Estimated Rate

Sl.no	Package No	Name of Road	Length
1	MR-N /22-23 Bhabhua/12	1. Sonhan Bare to Nati to Kaithi 2. From Bhabhua Darauli Road to South side Pond of Village Dumari 3. T08 Manihari to Betri 4. Kudra Bhabhua Road T03 to Khaira 5. Sonhan Bare Road T02 to Chhota Kir	1. 1.200 km 2. 1.250 km 3. 6.900 km 4. 1.200 km 5. 1.540 km

21/1/23

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
प्रमुख
1.2.23

"Tender title-MR-N /22-23 Bhabhua/12 (Tender ID-119030)" Under 3054/MR

"Tender title-MR-N /22-23 Bhabhua/12 (Tender ID-119030)" Under 3054/MR

NAME OF CONTRACTOR- Naval Kishore Singh, Shakhuan, Po-Kargahar, Rohtas-802215 (Bid I.D- 513309)

BLOCK- Bhabhua

RATE Qouted i.e. 23.67 %Below of BOQ Rate (TENDER ID-119030)

Name of road	Construction Work	Maintenance Work	Maintenance Work					Total construction & Maintenance
			1st. Year	2nd. Year	3rd. Year	4th. Year	5th. Year	
1-Sonhan Bare to Nati to Kaithi (BOQ Rs)	4008004.63	734373.37	₹ 146,874.67	₹ 146,874.67	₹ 146,874.67	₹ 146,874.67	₹ 146,874.67	4742378.00
23.67% Agreement	3059310.00	560547.00	₹ 112,109.40	₹ 112,109.40	₹ 112,109.40	₹ 112,109.40	₹ 112,109.40	3619857.00
2-T08 Manihari to Betri	20036519.17	7294227.83	₹ 1,458,845.57	₹ 1,458,845.57	₹ 1,458,845.57	₹ 1,458,845.57	₹ 1,458,845.57	27330747.00
23.67% Agreement	15293875.00	5567684.00	₹ 1,113,536.80	₹ 1,113,536.80	₹ 1,113,536.80	₹ 1,113,536.80	₹ 1,113,536.80	20861559.00
3-Kudra Bhabhua Road T03 to Khaira	3395390.03	1253404.97	₹ 250,680.99	₹ 250,680.99	₹ 250,680.99	₹ 250,680.99	₹ 250,680.99	4648795.00
23.67% Agreement	2591701.00	956724.00	₹ 191,344.80	₹ 191,344.80	₹ 191,344.80	₹ 191,344.80	₹ 191,344.80	3548425.00
4-From Bhabhua Darauli Road to South side Pond of Village Dumari (BOQ Rs)	4829334.50	1307408.50	₹ 261,481.70	₹ 261,481.70	₹ 261,481.70	₹ 261,481.70	₹ 261,481.70	6136743.00
23.67% Agreement	3686231.00	997945.00	₹ 199,589.00	₹ 199,589.00	₹ 199,589.00	₹ 199,589.00	₹ 199,589.00	4684176.00
5- Sonhan Bare Road T02 to Chhota Kir	4650605.27	1357721.73	₹ 271,544.35	₹ 271,544.35	₹ 271,544.35	₹ 271,544.35	₹ 271,544.35	6008327.00
23.67% Agreement	3549807.00	1036349.00	₹ 207,269.80	₹ 207,269.80	₹ 207,269.80	₹ 207,269.80	₹ 207,269.80	4586156.00
Total Agreement	28180924.00	9119249.00	518968.20	518968.20	518968.20	518968.20	518968.20	37300173.00

नावल किशोर सिंह

कायपालक अभियन्ता
ग्रामीण कार्य विभाग
कृषि प्रमंडल, धुमरा
1.2.23