

OFFICE OF THE EXECUTIVE ENGINEER R.W.D. WORKS DIVISION, MADHUBANI

Agreement No.

01 MBD/2023-24

NAME OF WORK:-

M/R-N/2022-2023/Madhubani/04, Output & Performance Based
Maintenance of road & CD work under head NMP (MR-3054)

NAME OF AGENCY:-

Sri Anand Prasad, At-Ward No-27, Mahaseth Mohalla, Bhowara,
Dist-Madhubani-847212

Estimated Cost

| Sl.No. | Name of road | Const.Cost (Rs) | Maint. Cost (Rs) | Total (Rs) |
|--------|---|-----------------|------------------|----------------|
| 1 | (i) Pandaul Bazar to Laxmipur road (Length-1.400 K.M.) | 69,62,789.30 | 15,04,051.50 | 84,66,841.00 |
| 2 | (ii) T06 to Gariya Moin Tola road (Length-1.100 K.M.) | 55,86,756.53 | 13,31,263.12 | 69,18,020.00 |
| Total | | 1,25,49,545.83 | 28,35,314.62 | 1,53,84,861.00 |

Total Rs. 1,53,84,861.00 (Rupees One crore fifty three lakhs eighty four thousand eight hundred sixty one) only.

Agreement Value

| Sl.No. | Name of road | Const.Cost (Rs) | Maint. Cost (Rs) | Total (Rs) |
|--------|---|-----------------|------------------|----------------|
| 1 | (i) Pandaul Bazar to Laxmipur road (Length-1.400 K.M.) | 62,66,510.00 | 13,53,646.00 | 76,20,156.00 |
| 2 | (ii) T06 to Gariya Moin Tola road (Length-1.100 K.M.) | 50,28,081.00 | 11,98,304.00 | 62,26,385.00 |
| Total | | 1,12,94,591.00 | 25,51,950.00 | 1,38,46,541.00 |

As per मुख्य अभियंता-3, ग्रामीण कार्य विभाग, बिहार, पटना का पत्रांक- IIमु0अ0-3
प0पु0- 1-166/23 3539 अनु0 पटना दिनांक- 06.07.2023, Rs. 01,38,46,541.00 (Rupees One
crore thirty eight lakhs fourty six thousand five hundred fourty one) only

Rate:-

10.00 (Ten decimal Zero zero) % Below From B.O.Q Rate

Registration No:-

200623, Class-02, Valid upto-24-06-2025

Mob-No-

+91-7903159224

Email-

mahasethaanand9662@gmail.com

GST No:-

10ADNPP0453G1ZV

PAN No:-

ADNPP0453G

EPF No-

BRMUZ1993643000

Date of Start:-

12-07-2023

Date of Completion :-

Nine Months (11-04-2024) For Construction work

02-05-2029 with 5 years maintenance period.

Certified that this M.B.D. agreement contain
Hand written pages only.

[Signature]
आम्रय प्रसाद

[Signature]
Executive Engineer
R.W.D. Works Division
Madhubani

[Signature]
10/08/23
10/8/23

ANNEX-B

AGREEMENT FORM

(E-Stamp Certificate No-IN-BR-2300560403 Rs. 1000.00 (One thousand Only)

This agreement made the..... Day of2023, between The Executive Engineer, Rural Works Department, Works Division, Madhubani [“The E/I”] of the one part, and Sri Anand Prasad, At-Ward No-27, Mahaseth Mohalla, Bhowara, Dist-Madhubani-847212 [Name & address of Contractor] (“the contractor”) of the other part.

Whereas the E/I is desirous that the Contractor execute M/R-N/2022-2023/Madhubani/04, Output & Performance Based Maintenance of road & CD work under head New Maintenance Policy-2018 (MR-3054) (hereinafter called “The Works”) and the E/I has accepted the Bid by the Contractor for the execution of such works and the remedying of any defects there in, at a contract price of Rs. 01,38,46,541.00 (Rupees One crore thirty eight lakhs fourty six thousand five hundred fourty one) only

| Sl. No. | Package Number | Road Name | Length (in k.m.) |
|---------|----------------------------------|------------------------------------|---------------------|
| 1 | M/R-N/2022-2023/ Madhubani/04 | (i) Pandaul Bazar to Laxmipur road | 1.400 |
| 2 | | (ii) T06 to Gariya Moin Tola road | 1.100 |

[Handwritten signature]
37104/5614

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Divisional Accounts Officer
R.W.D. Works Division
Madhubani

[Handwritten signature]
Executive Engineer
R.W.D. Works Division
Madhubani
10/09/23

NOW THIS AGREEMENT WITNESSETH and the parties here to agree as follows :-

1. In this Agreement, works and expressions shall have the meanings as are respectively assigned to them in the General condition here in after to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payment to be made by the employer to the contractor as here in after mentioned, the contractor hereby covenants with the Employer to execute and complete the works and remedy any defects therein in 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 remedying the defect wherein the contract price of such as may became payable under the provisions of the contract at the times and in the manner prescribed by the contract.
4. Following documents shall be deemed to form and read and construed as part of this Agreement, viz:
 - (1) Letter of Acceptance
 - (2) Contractor's Bid
 - (3) Section- VI- General Condition
 - (4) Section-VII- Particular Conditions
 - (5) Section -V- Technical Specification(General and Supplementary Technical Specifications)
 - (6) Appendix A- Drawings
 - (7) Section-IV- works Schedule
 - (8) Quality plan for output and performance based road contract as per Clause A14.I of the Technical Specification
 - (9) Appendices to the Contract
 - (10) Addenda issued during bid period
 - (11) Any other relevant documents listed in the Particular Conditions together with any post bid correspondence.

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

The common seal of -----

Was here unto affixed in the presence of:

Signed, Seal and delivered by the said -----

In the presence of:

Binding Signature of E/I -----

Binding Signature of Contractor -----

[Handwritten Signature]

[Handwritten Signature]
Divisional Accounts Officer
R.W.D. Works Division
Madhubani

[Handwritten Signature]
Executive Engineer
R.W.D. Works Division
Madhubani
[Handwritten Date: 10/09/23]



INDIA NON JUDICIAL Government of Bihar

e-Stamp

Certificate No. : IN-BR-2300560403
Certificate Issue Date : 27-Jul-2023 04:48 PM
GRN No. : BHR20230700857157E
Unique Doc Reference : EST-BR-4300-2300004740
Party Name : ANAND PRASAD
Purchased by : ANAND PRASAD
Purpose : NA Article no (NA)
Stamp Duty Paid (Rs.) : 1000 (One Thousand Only)
Reg. Fee (Rs.) : 0 (Zero Only)
LLR & P Fee (Rs.) : 0 (Zero Only)
Miscellaneous Fee (Rs.) : 0 (Zero Only)
Discore SC (Rs.) : 0 (Zero Only)
Total Amount (Rs.) : 1000 (One Thousand Only)



IN 2300562726

Statutory Alert:

- The authenticity of this Stamp certificate should be verified at <https://enibandhan.bihar.gov.in> or using enibandhan Mobile App.
- Any discrepancy in the details on this Certificate and as available on the website/Mobile App renders it invalid.
- The onus of checking the legitimacy is on the users of the certificate.
- In case of any discrepancy please inform the Competent Authority.

Divisional Accounts Officer
R.W.D. Works Division
Madhubani

Executive Engineer
R.W.D. Works Division
Madhubani

OFFICE OF THE EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION, MADHUBANI

ISSUE OF NOTICE TO PROCEED WITH WORK

(Letterhead of the Employer)

To

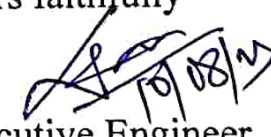
**Sri Anand Prasad,
At-Ward No-27, Mahaseth Mohalla,
Bhowara, Dist-Madhubani-847212
Mob-No-7903159224
email- mahasethaanand9662@gmail.com**

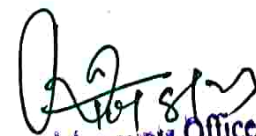
Dear Sirs,

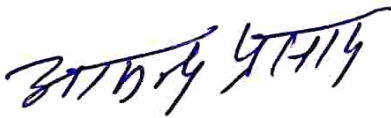
Pursuant to your furnishing requisite as stipulated in ITB condition and signing of the contract for the **M/R-N/2022-2023/Madhubani/04, Output & Performance Based Maintenance of road & CD work** (i) Pandaul Bazar to Laxmipur road (Length-1.400 K.M.) (ii) T06 to Gariya Moin tola road (Length-1.100 K.M.) under head 3054 M/R at a Bid Price of **Rs. 01,38,46,541.00 (Rupees one crore thirty eight lakhs forty six thousand five hundred forty one) only**

You are hereby instructed to proceed with the execution of the said works accordance with the contract documents.

Yours faithfully


Executive Engineer,
RWD (W) Division, Madhubani

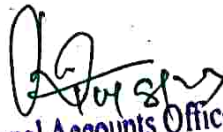

Divisional Accounts Officer
R.W.D. Works Division
Madhubani

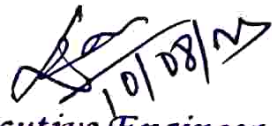


Details of Earnest Money

| | Item | Nos | Rs. | Amount | Maturity Date |
|---|--|-----|-------------------|-------------------|---------------|
| 1 | FD A/C No- 132813005126 FD No-20083698 | 1 | 310000.00 | 310000.00 | 16.10.2024 |
| 2 | FD A/C No- 132813005635 | 1 | 577000.00 | 577000.00 | 24.07.2028 |
| | FD A/C No- 132813005634 | 1 | 382300.00 | 382300.00 | 24.07.2028 |
| | Total | | 1269300.00 | 1269300.00 | |

31/07/23


Divisional Accounts Officer
R.W.D. Works Division
Madhubani


Executive Engineer
R.W.D. Works Division
Madhubani
31/07/23

**OFFICE OF THE EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION, MADHUBANI**

**Letter of Acceptance
(Letterhead paper of the Employer)**

Letter No.:- 1146

Date.....12/07/23...

To,

Sri Anand Prasad,
At-Ward No-27, Mahaseth Mohalla,
Bhowara, Dist-Madhubani-847212
Mob-No-7903159224
email- mahasethaanand9662@gmail.com

Dear Sir(s),

This is to notify you that your Bid dated 21.04.2023 for execution of the M/R-N/2022-2023/Madhubani/04, Output & Performance Based Maintenance of road & CD work (i) Pandaul Bazar to Laxnipur road (Length-1.400 K.M.) (ii) T06 to Gariya Moin tola road (Length-1.100 K.M.) under head 3054 M/R and routine maintenance for the works for five years for the Contract price of Rupees Rs. 01,38,46,541.00 (Rupees one crore thirty eight lakhs forty six thousand five hundred forty one) only as corrected and modified in accordance with the instructions to Bidders is hereby accepted by our Agency.

We note that as per bid, you do not intend to subcontract any component of work.

you are hereby requested of furnish performance security including an additional security for unbalanced bid in terms of ITB clause 27.4, for an amount of Rs. 09,59,300.00 (Rupees nine lakhs fifty nine thousand three hundred) only within 21 days in accordance with the Conditions of Contract using for that purpose form in Section VIII annex D and sign the contract, failing which action as stated in Para 34.2 of ITB will be taken.

Your Faithfully

Executive Engineer

R.W.D. Division, Madhubani

Divisional Accounts Officer
R.W.D. Works Division
Madhubani

Executive Engineer
R.W.D. Works Division
Madhubani

Agreement Details

| | | |
|--|---|-------------------------|
| Name of work:- | M/R-N/2022-2023/Madhubani/04 Output & Performance Based Maintenance of road & CD work (i) Pandaul Bazar to Laxmipur road (Length-1.400 K.M.) (ii) T06 to Gariya Moin tola road (Length-1.100 K.M.) under head 3054 M/R | BOQ Amount (Rs.) |
| Name of Contractor:- | Sri Anand Prasad, At-Ward No-27, Mahaseth Mohalla, Bhowara, Dist-Madhubani-847212 Mob-No-7903159224 email- mahasethaanand9662@gmail.com | 15384861.00 |
| Tender ID:- | 124194 | |
| Agreement Value:- | 13846541.00 ✓ | |
| 5% EMD:- | 692327.05 ✓ | |
| 3.75% Additional Performance Security for 10.00 Below rate | 576932.29 ✓ | |
| Total:- | 1269259.34 ✓ | |
| EMD (-) | 310000.00 | |
| Balance :- | 959259.34 ✓ | |
| Say Rs. | 959300.00 ✓ | |
| Bid Date:- | 21.04.2023 | |
| Date of LOA:- | 12.07.2023 ✓ | |
| Date of Completion:- | 11.04.2024 (Nine Months) ✓ | |
| Defect liability period:- | 11.04.2029+21 Days=02.05.2029 ✓ | |

31/07/23

[Signature]
Divisional Accounts Officer
R.W.D. Works Division
Madhubani

[Signature]
Executive Engineer
R.W.D. Works Division
Madhubani
10/08/23