

ला० नं0-01/945 285828

AGREEMENT UNDER MR-3054 (NMP-2018)

06 M DB 95 2023-2014 This agreement, made the ...... day of ...... 20 ........ Between Executive

Engineer, RWD, Works Division, Rosera and Manoj Kumar Yadav Bithan, Samastipur-848207

Whereas the Employer is desirous that the Contractor execute Construction and Maiinden

MR-N/22-23 Rosera-13 (Tender ID-124615)

MR-3054 (NMP-2018) Contractor for the execution and completion of such works and the remedying of any and Employer has accepted the Bid by the

1,25,91,155 Rs : One Crore Twenty Five Lakh Nin y

)ne Thousands One Hundred Fifty Five Only.

OW THIS AGREEMENT WITNESSETH as following:-

- In this Agreement, words and expressions shall have the same meanings as the respectively assigned to them in the Conditions of Contract I creinafter referred to, 63 and they shall be deemed to form and re read and construed as part of this Agreement.
- 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 in conformity in all aspects with the provisions of the contract.

The employer hereby covenants to pay the contractor in consideration of the execution and completion of the works and the remedying the defects wherein the co-

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8	contract at the times and to the manner and to the manner and to the
	contract at the times and to the manner prescribed by the
4)	The following documents shall be deemed to form and be read and construed as and
	Tigicement, via.
*	(i) Letters of Acceptance:
	(ii) Notice to proceed with the works:
	(III) Contractor's Bid:
	(iv) Contract Date:
	(v) Special Conditions of contract and general conditions of
12	1cations
	(vii) Drawings:
	(viii) Bill of Quantities; and
	(ix) Any other documents listed in the
	(ix) Any other documents listed in the contract date as per forming part of the contract.
	In witness whereof the parties thought
	In witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.
	and before written.
The Common Seal of  Was hereunto affixed in the presence of :	
Was hereunto affixed in the presence of:	
	in the presence of :
Signed	sealed and delivered to the
	, sealed and delivered by the said
In the presence of:	
in the p	resence of:
Binding Signature SE	
Minning	g Signature of Employer
D' 1 11	. \
Bidding Signature of Contractor	

Executive Engineer RWD, Works Division, Rosera

HATA BHIC 21729

Sipps

Executive Engineer
Rural Work Department
Russian Rosera

MIGHAL MARINA LANDIN

## BAR CHART FOR WORK PROGRAMME

9th Month 1 2 3 At-Khaira Koat, Sihma, Bithan, Samastipur-848207 1 2 3 4 1 2 3 4 1 2 3 4 8th Month 7<sup>th</sup> Month 6th Month 1 2 3 4 1 2 3 4 1 2 3 4 1 2 3 4 1 2 3 4 5th Month 4th Month MR-N/22-23 Rosera-13 (Tender ID-124615) Lacs Lacs 3rd Month Lacs Lacs 2<sup>nd</sup> Month 139.9017253 Manoj Kumar Yadav 153.446 2.24 Km 2 3 4 1st Month Box Cutting/Irrigation Pipe/HPC/RCC Culvert Road furniture & Other Works Description of Items Granular Sub-Base Tack Coat and SDBC WBM Grade-II WBM Grade-III C.C. Pavement Earth Work Prime Coat Administrative Approval:-Date of Completion :-Name of Tenderer:-Name of Work:-Technical Sanction:-Agreement No. Date of Start :-S.No. 9

Manoj Kumar Yadav

## AGREEMENT DETAILS UNDER MR-3054 (NMP-2018)

1 Name of Work

1

MR-N/22-23 Rosera-13 (Tender ID-124615)

Length (In Km)

2.24

Manoj Kumar Yadav

2 Name of Agency

At-Khaira Koat, Sihma, Bithan, Samastipur-848207

Reg No & Grade with

:- 2191116 (Class-11)

Validity

14/09/2019 To 13/09/2024

**PAN No** :- <u>ABHPY8778R</u>

GST No :- 10ABHPY8778R1ZH

VAT No :-

3 Agreement No

:- 06 MDA 98 2023 - 2ny

4 Agreement Amount

<u>12591155.00</u>

5 Approved Rate

10.00%

Performance Security Deposit

by Agency (In Lakh)

11.05 Lakh

7 Date of Commence

21.8-2013

Time of Completion

09 Months 20-5-2024

9. Defect Liability per

:- 5 Years

Administrative Approval 10 (In Lakh)

Const. Cost: 132.41200 Maint. Cost: 21.03400

Total: 153.44600

Technical Sanction (In Lakh)

Const. Cost: 117.79249 Maint. Cost: 22.10924

Total: 139.90173

Total No. of item of Work

with maintenance

Details Attached

Expenditure incurred Under

Head

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MR-3054 (NMP-2018)

EXECUTIVE