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म
बिहार BIHAR
पूर्णियाँ कोषगार बजट
निर्गत दिनांक:-
8 DEC 2022
प्राधिकृत पदाधिकारी

प्रकाश कुमार दास (सी. तरौना) व. जगन्नाथ
1 एच.एस. 854327

AR 084352

अनिल कुमार गुप्ता
स्टाम्प मेन्डर
सब निबंधन कार्यालय, धमदाहा (पूर्णियाँ)
ला० नं०-230/20

Agreement

Agreement No.- 55 / M.B.D MR (3054)/2022-23

Name and firm of contractor :- Pravin Kumar Das
Vill-Tarouna Jalagarh
Purnea 854327

Name of Work :- Construction of Road From Barkauna Milik to Gachhkatta/ T01 to
Dudhibhitta/ L030 L083 to Gidhrahi Under Package No. MR-N 2022-23 Dhamdaha/01

Construction Cost :- - 430,76,195/-00

Maintenance Cost :- - 147,54,957/-00

Total = 5,78,31,152.00

Agreement Value :- 5,78,31,152.00 Rupees (Five Crore Seventy Eight Lakhs Thirty One
Thousand One Hundred Fifty Two Only) Quoted Rate - Schedule Rate
Approved By CE 2 RWD Patna Vide Letter No. 1649 Dated. 07/12/22

Date of Commencement :- 06/12/2022

Time of completion :- 05/09/2023

This agreement made on 21/01/2023 between Executive Engineer, R.W.D. work
Division Dhamdaha of the one part Pravin Kumar Das Vill-Tarouna Jalagarh Purnea 854327
Hereinafter called the contractor of the other part.

POXS

383123
Executive Engineer
Rural Works Department
Works Division, Dhamdaha (Purnea)
31/1/23 31/1/23

Whereas the Employer is desirous that the Contractor execute Construction of Road From Barkauna Milik to Gachhkatta/ T01 to Dudhikhitta/ L030 L083 to Gidhrabi Under Package No. MR-N 2022-23 Dhamdaha/01

[Name and identification number of Contract [[Hereinafter Called "the works"] and thereafter undertake routine maintenance for five years ; and the Employer has accepted the Bid by the Contractor for execution and completion of such Works and the remedying of any defects and routine maintenance therein, at cost of Rs 5,78,31,152.00 Rupees (Five Crore Seventy Eight Lakhs Thirty One Thousand One Hundred Fifty Two Only)

NOW THIS AGREEMENT WITNESSETH as follows :-

1. In this Agreement, Words and expression shall have the same meanings as are respectively assigned to them in the Condition of contract hereinafter referred 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 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 provision of the contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the Execution and completion of the work and the remedying the defects Wherein Contract Price or such other sum as may become payable under the provision of the Contract at the times and in the manner prescribed by the Contract and undertaking routine maintenance for five years.
4. The following documents shall be deemed to form and be ready and construed as part of this Agreement, Viz.
 - (i) Letter of Acceptance
 - (ii) Notice to Proceed with the work
 - (iii) Contractor's Bid
 - (iv) Contract Data
 - (v) Condition of Contract
 - (vi) Drawings
 - (vii) Specifications
 - (viii) Bill of quantity and
 - (ix) Any other document listed in the Contract Data as forming part of the Contract
5. Deduction :- I.T Vat/GST Royalty, Labour Cess & all other deduction will be deducted form each bill as per Govt. rule.

In witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written

The Common Seal of


Was hereunto affixed in the presence of.....

Signed Sealed and Delivered by the said

In the presence of :



Binding Signature of Contractor


31.1.23
Executive Engineer
Binding Signature of Employer
Works Division, Dhamdaha (Pune)
31/1/23