



4696 08.01.2023 - Long Contract for work - 68MBD/MR-N/3054/2022-23 AS 771156
बिहार BIHAR

Agreement No.- 68MBD/MR-N/3054/2022-23
This agreement, made the 12TH day of JAN. 2023 between Executive Engineer R.W.D. Works Division, Bettiah ("The E/I") of the one part, M/s Narayam Nirman, At- Hariwatika Chowk, Bettiah, West Champaran ("The Contractor") of the other part.
Whereas the E/I is desirous that the Contractor execute Output and Performance based Rural Road Contract for the Maintenance of Roads MR-N/22-23 BETTIAH-02 (Tender ID- 117714) Under MR-N (Hereinafter called "The Works") and E/I has accepted the Bid by the Contractor for the execution of such works and the remedying of any defects therein, at a contract price of Rs. 5,44,55,791.00 (Rs. Five Crore Forty Four Lac Fifty Five Thousand Seven hundred Ninety One only).

S.N.	Package Number	Road Name	Length (Km)
1	MR-N/22-23 BETTIAH-02	Machhargawan to Fatuchhapar	4.000
2		Patjirwa to Gadiyani	2.000
3		Fullyakhar to Machhargawan	2.510

- 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 conditions 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 payments to be made by the E/I to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the E/I to execute and Complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the contract.
 3. The E/I hereby covenants to pay the Contractor in consideration of the Execution and completion of the Works and the remedying the defects wherein Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

For M/s NARAYAN NIRMAL
Anil Kumar Singh
PARTNER

12/01/23
EXECUTIVE ENGINEER
R.W.D. Works Div. Bettiah
12.01.23

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Rate :- 3.11% Below
Agreement No. :- 68MBD/MR-N/3054/2022-23
Agreement Amount :- 5,44,55,791.00
Date of work order :- 12/01/2023
Time of Completion :- 11.10.2023
Maintenance :- 12/10/2023 to 11/10/2028
PSD/APG :- PD-31,46,500.00
Security Deduct from bills :- 5% five percent