



Standard Form of Agreement

Date of Work Commencement:- 30/12/2022
Date of Work Completion:- 29/09/2023

शिवपूजन प्रसाद
स्थायी मेण्डर
सिविल कोर्ट, मोतिहारी
ला० नं०-८५/८३

Agreement No:- 04 /MR-3054 /MBD/2022-23 .

This Agreement Made The 30 (Thirty) Day 12 (Dec) 2022 between Executive Engineer, Rural Work Department, Works Division, Areraj of the one part and Sanjeev Kumar Dwivedi, New gopalpur (west) , Motihari Dist. East-Champaran, pin- 845401,, (BID ID-515368), PAN No:-ADFPD4601E Whereas the Employer is desirous that the Contractor execute Construction with Five Year Maintenance of The Package No-MR-N/22-23 Areraj/07 (Tender ID-119636). There are 03 roads in this Package Under MR-3054 New Maintenance Policy-2018 Scheme, Road Details As:-

- 1.) PMGSY BALHI TOLA TO RAJWARI ROAD VIA BALHA HARIJAN TOLA .,Length- 0.738 Km.Construction Cost Rs.- 51.34836 + Five Year Maintenance Cost Rs.- 5.49436, TOTAL COST- 56.84272
- 2.) PMGSY ROAD DEVNARAYAN DAS KE GHAR TO MADHYA VIDHYALAY HOTE HUE PMGSY SAKAL SAHNI KE GHAR TAK, Length-0.800 km. Construction Cost Rs.- 56.97971, Five Year Maintenance Cost Rs.- 5.91669, TOTAL COST - 62.89640
- 3.) Rampurwa REO Road To Kohabarwa Length- 3.681 Km.Construction Cost Rs.- 158.54378 + Five Year Maintenance Cost Rs.- 48.95786, TOTAL COST - 207.50164

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमुख, अरराज



and the Employer has accepted the Bid by the Contractor for the Execution and Completion of such Works and the remedying of any defects after (-) 0.07 % Below Of the Estimated/BOQ Cost there at **TOTAL AGREEMENT COST OF THE PACKAGE Rs.- 327.24076 = 00(Rupees Three Crore Twenty Seven Lakh Twenty Four Thousand Seventy Six) Only.**

NOW THIS AGREEMENT WITNESSETH as follows:-

1. In This agreement words and expressions shall have the same meanings as are respectively assigned to them in the Coditions 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 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.
- 2 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 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.
- 3 The following documents shall be demed to form and be read and construed as part of this Agreement, viz:
 - i) Letter of Acceptance;
 - ii) Notice to proceed with the Works;
 - iii) Contractor's Bid;
 - iv) Contact Data;
 - v) Special conditions of contract and General Conditions of Contract;
 - vi) Specifications;
 - vii) Drawings;
 - viii) Bill of Quantities; and
 - ix) Any other document listed in the Contract Data as forming part of the contract. In witness where of the parties thereto have caused this Agreement to be executed the day and year first before written.
- 4 Date of Commencement :- 30.12.2022
- 5 Date of Completion :- 29.10.2023
- 6 Contract Rate :- (-)0.07 %..Below Of the Estimated Cost
- 7 P.S. + A.P.S.- Rs.- 16.42 Lacs

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 Employer _____

Binding Signature of Contractor _____

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कर्म प्रमंजु अवेवाज
30/12/22



Revised Agreement Form

Agreement No. 04 /MR-3054 /MBD/2022-23 Dated:- 22 February 2023 has been revised

This agreement, made the 23 day of February 2023,

between Executive Engineer, RWD (W) Division, Areraj. of the one part, and Sanjeev Kumar Dwivedi, New gopalpur (west) , Motihari Dist. East-Champaran, pin- 845401,, (BID ID-515358), PAN No:-ADFPD4601E Whereas the Employer is desirous that the Contractor Execute Construction with Five Year Maintenance of The Package No-MR-N/22-23 Areraj/07 (Tender ID-119636). There are 03 roads in this Package Under MR-3054 New Maintanance Policy-2018 Scheme, Road Details As:-

- 1.) PMGSY BALHI TOLA TO RAJWARI ROAD VIA BALHA HARIJAN TOLA ,Length- 0.738
- 2.) PMGSY ROAD DEVNARAYAN DAS KE GHAR TO MADHYA VIDHYALAY HOTE HUE PMGSY SAKAL SAHNI KE GHAR TAK, Length-0.800 km.

3.) Rampurwa REO Road To Kohabarwa Length- 3.681 Km. and thereafter undertake routine maintenance for five years; and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects and routine maintenance therein at a cost of Rs [(Previous Agreement Value- 327.24076.00 + 17.24415.00 (Balance Agreement Value)) = Total Agreement Value-Rs. 344.48491=00 (Three crore Fourty Four Lakh Fourt Eight thousand Four hundred Ninty One) only.

[Handwritten signature]

[Handwritten signature]
Executive Engineer
R.W.D. (W.D.)
Areraj
23/2/23

- 1.) PMGSY BALHI TOLA TO RAJWARI ROAD VIA BALHA HARIJAN TOLA .,Length- 0.738 Km.Construction Cost Rs.- 5405208.19 + Five Year Maintenance Cost Rs.- 578564.28, TOTAL COST= RS:- 5983772.47
- 2.) PMGSY ROAD DEVNARAYAN DAS KE GHAR TO MADHYA VIDHYALAY HOTE HUE PMGSY SAKAL SAHNI KE GHAR TAK, Length-0.800 km. Construction Cost Rs.- 5997743.88, Five Year Maintenac. Cost Rs.- 623044.40, TOTAL COST = RS:- 6620788.27
- 3.) Rampurwa REO Road To Kohabarwa Length- 3.681 Km.Construction Cost Rs.- 16688856.13 + Five Year Maintenance Cost Rs.- 5155074.71, TOTAL COST =RS:- 21843930.85

NOW THIS REVISED AGREEMENT WITNESSETH as follows:-

1. In this Agreement, words and expressions 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 Revised Agreement.
2. 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 and undertaking routine maintenance for five years.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein and undertaking routine maintenance for five years, the 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.
4. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

- (i) Letter of Acceptance;
- (ii) Notice to proceed with the works;
- (iii) Contractor's Bid;
- (iv) Contract Data;
- (v) Special Conditions of Contract;
- (vi) General Conditions of Contract;
- (vii) Specifications;
- (viii) Drawings;
- (ix) Bill of Quantities; and
- (x) Any other document listed in the Contract Data as forming part of the contract.

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 Employer _____
 Binding Signature of Contractor _____


 Executive Engineer
 R.W.D. W.D.
 Areraj

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल अरेराज,

पत्रांक: 365 दिनांक: 23/02/2023

सेवा मे,

Sanjeev Kumar Dwivedi, New gopalpur (west) , Motihari Dist. East-
Champaran, pin- 845401,, (BID ID-515368), PAN No:-ADFPD4601E

विषय:-पुनरीक्षित कार्यादेश के संबंध में।

प्रसंग:- अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, मोतिहारी का पत्रांक-201 अनु0,
मोतिहारी / दिनांक-22.02.2023.

महाशय ,

उपर्युक्त विषयक प्रसांगिक पत्र के द्वारा Construction with Five Year Maintenance
of The Package No-MR-N/22-23 Areraj/07 (Tender ID-119636). There are 03 roads in
this Package Under MR-3054 New Maintainance Policy-2018 Scheme, Road Details As:-

- 1.) PMGSY BALHI TOLA TO RAJWARI ROAD VIA BALHA HARIJAN TOLA .,Length- 0.738
- 2.) PMGSY ROAD DEVNARAYAN DAS KE GHAR TO MADHYA VIDHYALAY HOTE HUE PMGSY SAKAL
SAHNI KE GHAR TAK, Length-0.800 km.
- 3.) Rampurwa REO Road To Kohabarwa Length- 3.681 Km.

निर्माण कार्य आप के नाम से
आवंटित हुआ था, जिसका एकरारनामा आपके द्वारा दिनांक-30.12.2022 को किया गया है, किये गये
एकरारनामा में 12% GST के स्थान पर 18% GST का प्रावधान स्वीकृत कराकर एकरारित राशि में
आवश्यक संशोधन कर उक्त कार्य को ससमय दिनांक-29.09.2023 तक पूर्ण करने हेतु पुनरीक्षित
कार्यादेश दिया जाता है।

अतः आप सम्बंधित कनीय अभियंता एवं सहायक अभियंता के देख रेख में उक्त कार्य को
मानक विशिष्टियों के अनुरूप निर्धारित अवधि में सम्पादित करना सुनिश्चित करें। MIX Design - MIT
Muzaffarpur / NABL Approved से करा कर ही कार्य करायें।

विश्वासभाजन,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल-अरेराज।

ज्ञापांक:- 365

दिनांक:-23/02/2023

प्रतिलिपि-सम्बंधित सहायक अभियंता/कनीय अभियंता को सुचनार्थ एवं आवश्यक कार्रवाई हेतु
प्रेषित। आपको निर्देशित किया जाता है कि उक्त कार्य अपनी देख रेख में विशिष्टियों के अनुरूप
सम्पादित कराना सुनिश्चित करें।

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल-अरेराज।

अधीक्षण अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य अंचल मोतिहारी।

पत्रांक 201/31-17

दिनांक 22.02.2023

प्रेषक,

अधीक्षण अभियंता
ग्रामीण कार्य विभाग,
कार्य अंचल मोतिहारी।

सेवा में,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल अरेराज।

विषय:- M/R 3054 योजनान्तर्गत पथों के पुनरीक्षित परिमाण विपत्र अनुमोदनोपरान्त वापस करने के संबंध में।

प्रसंग:- आपका पत्रांक 327/31/8 दिनांक 17.02.2023

महाशय

उपर्युक्त विषयक प्रासंगिक पत्र के आलोक में कहना है कि M/R 3054 योजनान्तर्गत निम्नलिखित पथों में GST में हुई बढ़ोतरी के अनुरूप पुनरीक्षित परिमाण विपत्र 12 % से बढ़ा कर 18 % का अनुमोदन करते हुए आपको अग्रेतर कार्रवाई हेतु वापस की जा रही है।

क्रमांक	पथ का नाम	निर्माण की राशि (रु० में)	अनुस्क्षण की राशि (रु० में)	कुल राशि (रु० में)
1	MR-N/22-23 Areraj/07	28091808.21	6356683.39	34448491.59
2	MR-N/22-23 Areraj/10	40230579.66	7963639.85	48194219.52

अनु०:-
परिमाण विपत्र -1 प्रति में।

विश्वासभाजन,
22.02.2023

अधीक्षण अभियंता,
ग्रामीण कार्य विभाग,
कार्य अंचल मोतिहारी।

Revised Abstract of BOQ for Package No- MR-N/21-22 Areraj/07
Rural Works Department, Works Division, Areraj.

S.No.	Name of Road	(Block)	Length (K.M.)	Cost of BOQ on 12 % (In Rs)		Total Cost of BOQ on 12 % (In Rs)	Cost of BOQ on 18 % (In Rs)		Total Cost of BOQ on 18 % (In Rs)
				Const.	Maint.		Const.	Maint.	
1	PMGSY Balhi Tola To Rajwari Road via Balha Harjan Tola		0.738	5134835.96	549435.95	5684271.91	5405208.19	578564.28	5983772.47
2	PMGSY Road Devnarayan Das ke Ghar To Madhya Vidhyalaya Hote hue PMGSY Sakal Sahni ke Ghar tak		0.800	5697971.01	591669.47	6289640.48	5997743.88	623044.40	6620788.27
3	Rampurwa REO Road To Kohbarwa		3.681	15854377.90	4895786.01	20750163.91	16688856.13	5155074.71	21843930.85
			Total	26687184.87	6036891.42	32724076.29	28091808.21	6356683.39	34448491.59

Executive Engineer
Rural Works Department
Works Division, Areraj

Superintending Engineer
Rural Works Department
Works Circle, Motihari

Revised for G.S.T. (increased from 12% to 18%)
 B.O.Q. Approved for Construction - 22.07.22
 ₹ 28091808.19 Two Crores Eighty Lakhs
 and maintenance Cost PART-B of Rs. 63,56,683.39
 ₹ 63,56,683.39 Sixty three thousand
 six hundred eighty three only

S.E. (R.W.D.)
Works Circle
Motihari