



बिहार BIHAR

क्रमांक- 5495 दिनांक 17/12/2022

राज्य का मूल्य- 1000 x 1 = 1000/-

हस्ताक्षर का नाम नवीन कुमार राय

स्थिति रवराहिया

काम रेलगाड़ी जिल्ह सास्तीपुर

काल रवरी मे 2

AS 374053

ज्योति कुमार जायसवाल

ज्योति कुमार जायसवाल

मुद्रांक विक्रेता, ल.नं-4/2008

अनुमंडल कार्यालय, रोसड़ा

AGREEMENT UNDER MR-3054 (NMP-2018)

This agreement, made the day of 20 Between Executive Engineer, RWD, Works Division, Rosera and **NAVIN KUMAR RAY**

KHARHIYA, WARD-13,
MANGALGARH-848208

Whereas the Employer is desirous that the Contractor execute Construction and Maintenance of work –

MR-N/22-23 Rosera/01 (Tender ID-120164)

Under MR-3054 (NMP-2018) and Employer has accepted the Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein at a cost of Rs. 18,473,226 Rs : One Crore Eighty Four Lacs Seventy Three Thousands Two Hundred Twenty Six Only.

NOW THIS AGREEMENT WITNESSETH as following:-

- 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 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.
- 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 the co-

Handwritten signature

Handwritten signature
Executive Engineer
Rural Work Department
Work Division Rosera
17-12-22

contract price or such other sum as may become payable under the provisions of the contract at the times and to 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, 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 condition of contract :
- (vi) Specifications :
- (vii) Drawings :
- (viii) Bill of Quantities; and
- (ix) Any other documents listed in the contract date as per 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

Bidding Signature of Contractor

Executive Engineer
RWD, Works Division, Rosera

[Handwritten signature]

[Handwritten signature]
Executive Engineer
Rural Work Department
Work Division Rosera

[Handwritten signature]
24.12.22

BAR CHART FOR WORK PROGRAMME

MR-N/22-23 Rosera/01 (Tender ID-120164)

2.9 Km

NAVIN KUMAR RAY

KHARHIYA, WARD-13, MANGALGARH-848208

Name of Work:-

Length :-

Name of Tenderer:-

Agreement No.

Date of Start :-

Date of Completion :-

Administrative Approval:-

Technical Sanction:-

196.02 Lacs

187.5644847 Lacs

S.No.	Description of Items	Earth Work											
		1 st Month	2 nd Month	3 rd Month	4 th Month	5 th Month	6 th Month	7 th Month	8 th Month	9 th Month	10 th Month	11 th Month	12 th Month
1		1	2	3	4	1	2	3	4	1	2	3	4

2	Hard Shouldering												
3	HPC/RCC Culvert												
4	Box Cutting & Granular Sub-Base												
5	WBM Grade-II												
6	WBM Grade-III												
7	C.C. Pavement												
8	Prime Coat												
9	Tack Coat & Premix Carpeting with Seal Coat												
10	Road furniture & Other Works												

NAVIN KUMAR RAY

Executive Engineer
RWD(W) Division, Rosera
WORK DIVISION ROSERA

25.12.23

AGREEMENT DETAILS UNDER MR-3054 (NMP-2018)

- 1 Name of Work :- MR-N/22-23 Rosera/01 (Tender ID-120164)
- Length (In Km) :- 2.9
- 2 Name of Agency :- NAVIN KUMAR RAY
- Reg No & Grade with :- 2190399 (Class-II)
- Validity :- 10/05/2019 To 09/05/2024
- PAN No :- AQPPR3885F
- GST No :- 10AQPPR3885F1ZK
- VAT No :-
- 3 Agreement No :- 34 MBD 98 2022-2023
- 4 Agreement Amount :- 18473226.00
- 5 Approved Rate :- 1.51%
- 6 Performance Security Deposit by Agency (In Lakh) :- 100000.00
- 7 Date of Commence :- 29-12-2022
- 8 Time of Completion :- 09 Months 09 months
- 9 Defect Liability per :- 5 Years
- 10 Administrative Approval (In Lakh) :- Const. Cost : 168.04000
Maint. Cost : 27.98000
Total : 196.02000
- 11 Technical Sanction (In Lakh) :- Const. Cost : 159.44102
Maint. Cost : 28.12346
Total : 187.56448
- 12 Total No. of item of Work with maintenance :- Details Attached
- 13 Expenditure incurred Under Head :- MR-3054 (NMP-2018)

EXECUTIVE ENGINEER
Rural Work Department
Division, Rosera

29-12-2022

rwd
(GOVERNMENT OF BIHAR)

BID DOCUMENT

FOR

CONSTRUCTION AND MAINTENANCE OF RURAL ROADS

DISTRICT : Samastipur

Sl No	Name of Road	Length (In Km)	Const. Cost (In Lakh)	Maintenance Cost (In Lakh)
1	MR-N/22-23 Rosera/01 (Tender ID-120164)	2.9	157.03346	27.69880

MR-3054 (NMP-2018)

FINANCIAL BID (PART – II)

2014

Under

MR-3054 (NMP-2018)

MINISTRY OF RURAL DEVELOPMENT

GOVERNMENT OF INDIA

0077-05111111


Executive Engineer
Rural Work Department
Work Division Rosera

29-12-2022

①	FD - 40858207150	——	100000.0
②	FD - 40858235836	——	100000.0
③	FD - 40858206350	——	100000.0
④	FD - 40858231735	——	100000.0
⑤	FD - 40858221415	——	100000.0
⑥	FD - 497445110001793	——	100000.0
⑦	FD - 497445110001786	——	100000.0
⑧	FD - 497445110001791	——	100000.0
⑨	FD - 497445110001787	——	100000.0
⑩	FD - 497445110001788	——	100000.0

order sum 21m

b 10,00,000.0

 29/12/22

Executive Engineer
Rural Work Department
Work Division Rosera

29-12-22