



बिहार BIHAR

8 FEB 2021

AGREEMENT UNDER MMGSY (Sc)

UDAY PRASAD SINHA
STAMP VENDOR
BEGUSARAI
Lic. No. 04/85

This agreement, made the day of 20 Between Executive Engineer, RWD, Works Division, Rosera and ARUNAV PANKAJ
Whereas the Employer is desirous that the Contractor execute Construction and Maintenance of work - T02 To Madhepur South
Under MMGSY (S Package No : 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. 3,531,570 Rs : Thirty Five Lakh Thirty One Thousands Five Hundred Seventy 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, 63 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-

Arunav Pankaj

Arunav Pankaj
PROP.

V. S. Singh
Senior Divisional Accounts Officer
Road Work Department
Work Division Rosera

A. Singh
Executive Engineer
Road Work Department
Work Division Rosera

AGREEMENT DETAILS UNDER MMGSY (Sc)

- 1 Name of Road :- T02 To Madhepur South
Length (In Km) :- 0.490 Km
- 2 Package No :-
- 3 Name of Agency :- ARUNAV PANKAJ
RAMPUR MATIHANI, BEGUSARAI-851129
Reg No & Grade with :- 4200276 (UE)
Validity :- 22 Aug 2020 to 21 Aug 2025
PAN No :- CPYPP7664G
GST No :- 10CPYPP7664G1ZA
VAT No :-
- 4 Agreement No :- 64 / SBD /2020-21
- 5 Agreement Amount :- 3531570.00
- 6 Approved Rate :- 11.00%
- 7 Performance Security Deposit by Agency (In Lakh) :- 1855000
- 8 Date of Commence :- 8-3-2021
- 9 Time of Completion :- 09 Months
- 10 Defect Liability per :- 5 Years
- 11 Administrative Approval (In Lakh) :- Const. Cost :
Maint. Cost :
Total : **0.00000**
- 12 Technical Sanction (In Lakh) :- Const. Cost : 38.1953
Maint. Cost : 1.48526
Total : **39.68056**
- 13 Total No. of item of Work with maintenance :- 19 Items
- 14 Expenditure incurred Under Head :- MMGSY (Sc)

Arunav Pankaj

Arunav Pankaj
PRCP.

8/3/21
Senior Divisional Account's Officer
Rural Work Department
Work Division Rosera

8/3/21
EXECUTIVE ENGINEER
Rural Work Department
Work Division Rosera

