



1205106.01.2023 - 1000 रुपये 1205106.01.2023 - 1000 रुपये बिहार BIHAR AS 771155

Agreement No.:-

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 Narayani 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/21-22 BETTIAH-03 (Tender ID- 116618) 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. 5,07,90,625.00 (Rs. Five Crore Seven Lac Ninety Thousand Six hundred Twenty Five only).

S.N.	Package Number	Road Name	Length (Km)
1	MR-N/21-22 BETTIAH-03	Bettiah Motihari NH Road to Jaukatiya PMGSY Road	4.600
2		Bakhariya Karamwa to Kathaiya	2.150
3		Narayanpur to Parsa	1.300
4		Ramnagar Bankat Chowk to Gachhali Tola Hote huye Dubey ji ke Ghar	1.945

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 NARAINI NIRMAN

April Kumar Jha

PARTNER

EXECUTIVE ENGINEER

R.W.D. Works Div. Bettiah

12/01/23

Rate **31 NCF 2023**

Agreement No. **31 NCF 2023**

Agreement Amount

Date of work order

Time of Completion

Maintenance

PSD/APG

Security Deduct from bills

:- 0.55% Below

:- 69 MBD/MR-N/30521/2022-23

:- 5,07,90,625/-

:- 12/01/2023

:- 11/10/2023

:- 12/10/2023 to 11/10/2028

:- PSD 25,00,000

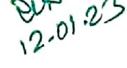
:- NSC - 1,00,000

:- 26,00,000

5% Five Percent


12/01/23
EXECUTIVE ENGINEER

R.W.D. Works Div. Bettiah


12/01/23 
12/01/23

For M/s NARAINI NIRMAN

Arul Kumar Jha.
PARTNER