

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



बिहार BIHAR

1066 / 13.7.2022 (म) 1000
1/9/2022 (म) 1066 (1/1) 1/11/2022 (म) 1/11/2022

AH 153757

Agreement No.:- 213-MBD/MR-N/3054/2021-22

This agreement, made the 12TH day of MAR 2022 between Executive Engineer R.W.D. Works Division, Bettiah ("The E/I") of the one part, Sri Ravi Kumar Tiwari, At- Belwaripatti, Thakaraha, West Champaran, Bihar ("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/20-21 BETTIAH-01 (Tender ID-110649) 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.4,51,98,383.00 (Rs. Four Crore Fifty One Lac Ninety Eight Thousand Three Hundred Eighty Three only).

S.N.	Package Number	Road Name	Length (Km)
1	MR-N/20-21 BETTIAH-01	Bettiah Nawalpur Path to Khairatiya Nawalpur	12.555

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.

Ravi Kumar Tiwari

EXEUTIVE ENGINEER
R.W.D. Works Div. Bettiah

12/03/22



Rate
Agreement No.
Agreement Amount
Date of work order
Time of Completion
Maintenance
PSD/APG
Security Deduct from bills

:- 7.87% Below
:- 219-MBD/MR-N/3054/2021-22
:- 4,51,98,383=00
:- 12/03/2022
:- 11/03/2023 11.12.2022 *sur*
:- 12/03/2023 to 11/03/2028
12.12.2022 to 11.12.2027
:- F.D - 34,74,000=00 *sur*
:- 5% [Five Percent]
:- ~~8% Eight Percent~~ *sur*

12/03/22
EXECUTIVE ENGINEER

R.W.D. Works Div. Bettiah

12/03/22 *sur* 12.03.22

Savi K. N. N. N.