

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS

1. In this Agreement, words and expression shall have the same meanings as are respectively as are respectively assigned to them in the condition of contract here in after referred to, and they shall be deemed to from 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 here in after mentioned, the contractor the works and remedy any defects there in conformity in all aspects with the provision of the contract.
3. The Employer here by covenants to pay contractor in consideration of the execution of the execution and completion of the works and the remedying the defects where in the contract price of such other sum as may become payable under the provisions the contract.
4. The following documents shall be deemed to from and be read and construct 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 and general conditions of contract
 - VI. Specifications
 - VII. Drawings
 - VIII. Any other document listed in the contract date as forming part of the contract.

In witness where of the parties there to have caused this Agreement to be executed the day and year first before written.

The common seal of.....

In the presence of:-

Binding signature of employer.....

Binding signature of contractor

Gopalganj Construction Pvt. Ltd.

Shambhu Singh.

Managing Director

Executive Engineer
R.W.D. Works Division
Hathua

SYNOPSIS OF AGREEMENT

(Agreement Below on – 1.26%)

Name of Works :- MR to road from MR-N/22-23/HATHUA-03, Under- 3054-New Maintenance Policy-2018 (Length-6.700 Km)

- Estimated Cost. : 5,64,18,294.00
1. Ref. of NIT : PR No- 12194(RWD-2022-23)
2. Agreement Value : 5,57,07,424.00
3. Date of Tender : 10.01.2023
4. Details of Earnest Money : ~~19.480~~ ^{30.80} Lac. in shape of FD
5. Date of Works Order : ~~02.07.2023~~ ^{27.6.23}
6. Date of Completion : ~~01.04.2024~~ ^{26.3.24}
7. Actual Date of Completion :
8. No. of Items Tender for : 152 Nos

ADJ
23.6.23
D.A.O.

R.W.D. Works Division
Hathua

Wishu
29/6/23

Executive Engineer
R.W.D. Works Division
Hathua.

Gopalgarh Construction Pvt. Ltd.
Shamshu Singh
Managing Director

MR-N-22-23/Hathua-03
Tender ID- 122704

As per BOQ Cost.									
Sl No.	Name of Work	1st Year Maintenance	2nd Year Maintenance	3rd Year Maintenance	4th Year Maintenance	5th Year Maintenance	Total Maintenance	Construction Const	Total Cost
1	T03 Udaypur Se Sandiha. (2.13 K.M)	527513.11	527513.11	527513.11	527513.11	527513.11	2637565.55	7398661.72	10036227.27
2	Navdih Se Piprahi (1.21 K.M)	299919.15	299919.15	299919.15	299919.15	299919.15	1499595.75	4072497.41	5572093.16
3	T01 Vijayipur Se Vijayipur Yadav Tola (0.73 K.M)	156756.23	156756.23	156756.23	156756.23	156756.23	783781.15	3692117.88	4475899.03
4	Musahari Se Ahiyapur (4.90 K.M)	1202135.41	1202135.41	1202135.41	1202135.41	1202135.41	6010677.05	18378484.20	24389161.25
5	Karmasi to Chaudhary Tola. (2.52 K.M)	677709.94	677709.94	677709.94	677709.94	677709.94	3388549.70	8556364.00	11944913.70
	Total.	2864033.84	2864033.84	2864033.84	2864033.84	2864033.84	14320169.20	42098125.21	56418294.41

As per Agreement on 1.26%									
Sl No.	Name of Work	1st Year Maintenance	2nd Year Maintenance	3rd Year Maintenance	4th Year Maintenance	5th Year Maintenance	Total Maintenance	Construction Const	Total Cost
1	T03 Udaypur Se Sandiha. (2.13 K.M)	520866.44	520866.44	520866.44	520866.44	520866.44	2604332.22	7305438.58	9909770.81
2	Navdih Se Piprahi (1.21 K.M)	296140.17	296140.17	296140.17	296140.17	296140.17	1480700.84	4021183.94	5501884.79
3	T01 Vijayipur Se Vijayipur Yadav Tola (0.73 K.M)	154781.10	154781.10	154781.10	154781.10	154781.10	773905.51	3645597.19	4419502.70
4	Musahari Se Ahiyapur (4.90 K.M)	1186988.50	1186988.50	1186988.50	1186988.50	1186988.50	5934942.52	18146915.30	24081857.82
5	Karmasi to Chaudhary Tola. (2.52 K.M)	669170.79	669170.79	669170.79	669170.79	669170.79	3345853.97	8448553.81	11794407.79
	Total.	2827947.01	2827947.01	2827947.01	2827947.01	2827947.01	14139735.07	41567688.83	55707423.90
	Say Rs.	2827947.00	2827947.00	2827947.00	2827947.00	2827947.00	14139735.00	41567689.00	55707424.00

Handwritten: 29.6.23
D.A.O
R.W.D. Works Division
Hathua.

Handwritten: Gopalgani Construction Pvt. Ltd.
Sambhu Singh
Managing Director

Handwritten: 29/6/23
Executive Engineer,
R.W.D Works Division,
Hathua