



बिहार BIHAR का अमदा रेम नाना मीरान वारुन एम्पिक
 1000 रु. नवीन अमदा विह
 AGREEMENT

PAN- AAQM3462Q1ZU
 Reg.-1190429
 GST No- AAQM3462Q1ZU

Work has been allotted by Chief Engineer-3. R.W.D. Bihar Patna. vide letter no. 3268, dated 24.06.2023 श्रीवास्तव
 Below 0.17% on BOQ Rate मुद्रांक विक्रेता मीरगंज
 लाठ नं 30/83

1. Agreement No.- 02/M.B.D/2023-24
2. Estimated Cost Rs. 4,30,55,263.00 (Four Crore thirty lac fifty five thousand two hundred sixty three only.)
3. Agreement value:- 4,29,82,069.00 (Four Crore twenty nine lac eighty two thousand sixty nine only)
4. Performance security Rs. 21.55 Lac. in shape of FD
5. Date of commencement of work: 27.06.2023
6. Date of completion of work: 26.03.2024

This agreement, made the.. 27th day of June 2023 Between Executive Engineer, R.W.D. Works Division. Hathua. of the one part, and M/s Maa Ambey Construction. At-Amtha khem, Post-Line Bazar, Distt-Gopalganj. Where as the Employer is desirous that Contractor execute construction of Road from MR-3054, Package No- MR-N/22-23/Hathua/-05, Under- 3054-New Maintenance Policy-2018 (Length-9.023 km.) and the employer has accepted the bid by the contractor for the execution and completion of such works and the remedying of any defects there in at total cost of Rupees.

Road	Length (In K.M)	Construction Cost.	Maintenance Cost.	Total Cost.
Luhsi T02 to Motipur Nijam	2.600	8949709.00	3501562.00	12451271.00
Sisai Harijan Tola To Mathiya	2.400	8383390.00	3249301.00	11632691.00
Bhingri Misharauli to Khal Goan	2.013	6854046.00	2675488.00	9529535.00
RCD Main Road to Balwa	2.010	6786094.00	2582479.00	9368572.00
Total	9.023	30973239.00	12008830.00	42982069.00

M/s MAA Ambey Construction
 Partner

Executive Engineer
 R.W.D. Works Division
 Hathua

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

Yashra
27/6/2023

Executive Engineer

R.W.D. Works Division

Hathua

MAA Ambey Construction

Chaitanya Kumar
Partner

SYNOPSIS OF AGREEMENT

(Agreement Below on – 0.17%)

Name of Works :- MR-3054, Package No- MR-N/22-23/Hathua/-05, Under- 3054-
New Maintenance Policy-2018 (Length-9.023 km.)

Estimated Cost. : 4,30,55,263.00

1. Ref. of NIT : PR No- 15968 (RWD-2022-23)

2. Agreement Value : 4,29,82,069.00 ✓

3. Date of Tender : 28.02.2023

4. Details of Earnest Money : 21.55 Lac. in shape of FD

5. Date of Works Order : 27.06.2023 ✓

6. Date of Completion : 26.03.2024 ✓

7. Actual Date of Completion :

8. No. of Items Tender for : 144 Nos

AA
27.6.23

D.A.O.

R.W.D. Works Division

Hathua

Wishoo
27/6/2023

Executive Engineer

R.W.D. Works Division

AA
27/6/23 Hathua.

M/s MAA Ambey Construction

MAA Ambey Construction
Partner

MR-N-22-23/Hathua.-05
Tender ID- 123680

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	Luhsi T02 to Motipur Nijam (2.600 K.M)	701504.97	701504.97	701504.97	701504.97	701504.97	3507524.85	8964949.00	12472474.00
2	Sisai Harijan Tola To Mathiya (2.400 K.M)	650966.79	650966.79	650966.79	650966.79	650966.79	3254833.95	8397666.00	11652500.00
3	Bhingri Misharauli to Khal Goan (2.013 K.M)	536008.91	536008.91	536008.91	536008.91	536008.91	2680044.55	6865718.00	9545763.00
3	RCD Main Road to Balwa (2.010 K.M)	517375.29	517375.29	517375.29	517375.29	517375.29	2586876.45	6797650.00	9384526.00
	Total.	2405855.96	2405855.96	2405855.96	2405855.96	2405855.96	12029279.80	31025983.00	43055263.00

As per Agreement on 0.17%									
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	Luhsi T02 to Motipur Nijam (2.600 K.M)	700312.41	700312.41	700312.41	700312.41	700312.41	3501562.06	8949708.59	12451270.79
2	Sisai Harijan Tola To Mathiya (2.400 K.M)	649860.15	649860.15	649860.15	649860.15	649860.15	3249300.73	8383389.97	11632690.75
2	Bhingri Misharauli to Khal Goan (2.013 K.M)	535097.69	535097.69	535097.69	535097.69	535097.69	2675488.47	6854046.28	9529535.20
3	RCD Main Road to Balwa (2.010 K.M)	516495.75	516495.75	516495.75	516495.75	516495.75	2582478.76	6786094.00	9368572.31
	Total.	2401766.00	2401766.00	2401766.00	2401766.00	2401766.00	12008830.02	30973238.83	42982069.05
	Say Rs.	2401766.00	2401766.00	2401766.00	2401766.00	2401766.00	12008830.00	30973239.00	42982069.00

R.W.D. Works Division
Hathua.

M/s MAA Ambeey Construction

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

27/6/23

27.6.2023

Mishra

27/6/23