



रजेश्वर सिंह (Contractor) 2000/1
रमेश चन्द्र यादव (S.V., छपरा)
AS 794503
Date: 10-07-2023

AGREEMENT

Chapra -2
Date of Start :- 10.07.2023

Agg. No. :- 0558D/2023-24

Rate :- 10-07-2023
Date of Completion :- 09.04.2024
Time Allowed - 09 Month

This agreement made the 17th July 2023 between **RURAL WORKS DEPARTMENT** (Govt. of Bihar) Authorized address at 5th floor, Vishweshwaraiya Bhawan, Jawaharal Nehru Marg, Patna- 800013. **Executive Engineer, R.W.D., Works Division, Chapra - 2** (herein after called "the Employer") of the one part and **Rajeshwar Singh, Village + P.O. - Dahiyawan Tola, Dist. - Saran (Chapra)** (herein after called "the Contractor") of the one part.)
PAN No. :- AISPS4005K

GST No. :- 10AISPS4005K1Z7

Whereas the Employer is desirous that the Contractor execute Output and Performance based Rural Road contract for the **Repair & Maint. of Road** (Package No. - MR-N/22-23/Chapra-2 07) **Tender ID - 124588, BID ID - 540841**

based Rural Road Contract							
Tender ID - 124588, BID ID - 540841							
Sl. No.	Block	Package No.	Name of Road	Main Work Amount	Maintenance Amount	Seigniorage Amount	Grand Total
1	Jalalpur	MR-N/22-23 Chapra-2 07	Kumna Mandir PMGSY Road to upto Bareja Chimney Via Kumna Village.	14065268.00	4237315.00	164772.00	18467355.00
2	Jalalpur		Kumna Mandir to Balesra Nahar.	9778638.00	2667590.00	121917.00	12568145.00
3	Jalalpur		Ganhariya Tree of Pipal to upto Rusi Bazar via Kariyahi Harijan Basti.	5468368.00	1710375.00	79307.00	7258050.00
4	Jalalpur		Vishunpura PMGSY Se Brahmanasthan Tak.	6227073.00	705871.00	65771.00	6998715.00
Total Rs.				35539347.00	9321151.00	431767.00	45292265.00

(hereinafter called "the Works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein **0.20% Below**, at a Cost. of **Main work Rs. 35539347.00 + Maintenance work Rs. 9321151.00 + Seigniorage Fee Rs. 431767.00 Grand Total Rs. 45292265.00** (Four Crore Fifty Two Lakh Ninty Two Thousand Two Hundred Sixty Five only) (Including Labour Cess 1%, GST 18% And Seigniorage Fee)

Rajeshwar Singh

18/7/23

17/07/23
Executive Engineer
R.W.D. Works Division
Chapra

NEW MAINTENANCE POLICY 2018 (Head - 3054)

Name of Road :- ① kumra mandir pmgsy Road to Boreja
chimney via kumra village
② kumra mandir to Bakesra Mahal
③ Gambhariya Tree of Pipal to upto Ruse Bazar
via kumra Mahal Boreja
④ Vishunpur pmgsy to Boreja Mahal Tak :-

Length :- 7.050 Km

Name of Block :- Jalalpur

Name of Sub-Division :-

Agreement No. & Date :-

Name & Address of Agency :- Rajeshwar Singh
Dhanyawan Tola, Saran

A.A. Amount & Date :-

BOQ Value :- Rs. 4,53,83,031 = 00
20% below 45292265=00

Rate Quoted by Contractor :- 0.20% below

Construction Cost :- 35539344=00

Maintenance Cost :- 9321151=00
S.P. Cost - 431767=00

Total Agreement Value :- Rs. 45292265=00

Performance Security :- Rs. 22,64,700=00

Add. Performance Security :- Rs. 22,700=00

Total Rs. 22,87,400=00 (Submitted 22,90,000=00)

Time Required for Work :- 09 month

Date of Start :- 10/07/23

Date of Completion :- 09/03/24

Total No. of Item :- 27

Rajeshwar Singh

17/07/23

17/07/23
Executive Engineer.

Rural Works Department,
Works Division, Chapra-2

17/07/23