

ORIGINAL COPY

1. Name of the work : Construction of Road From 1. Damodarpur To Korigawan 2. Fulwariya To Khantari Siwan Pakki Sadak 3. Harnahi To Dumaria Road 4. L109 Ibrahim chak to Manguraha Harijan Tola, Package No.- MR-N/22-23 Muzaffarpur West/ 02 (Tender ID- 120481) in Block of Motipur Under New Maintenance (MR).
 2. No. of roads. : 04 (Four)
 3. Length of the road. : 11.130 KM
 4. Name of the Agency & Address : Ajay Kumar Singh, Vill+P.o- Bhagwatpur, P.s- Paroo, Via- Deoria, Dist- Muzaffarpur, Bihar
 5. Agreement No. : 444/1801/2022-2023
 6. Approval of Rate : C.E.-3, RWD, Bihar, Patna, Letter No. 702 enc. dt. 03.02.2023 on 26.04% below from Schedule rate.
 7. Agreement value of the work:-
 - (a) Construction cost — — — : Rs. 4,01,69,289.00
 - (b) Maintenance cost — — — : Rs. 1,28,68,963.00
 Rs. 5,30,38,252.00 Less 26.04% below from Schedule rate.
Rs. 3,92,26,352.00
 (Rupees Three Crore Ninety Two Lakh Twenty Six Thousand Three Hundred Fifty Two) only.
 8. Earnest Money Deposit (5.00%)
 A.P.G. (23.33%)
 Rs. 19,61,318.00
 Rs. 91,51,508.00
Rs. 1,11,12,826.00
- Performance security (including earnest money) deposited by the Agency in the form of T.D. amounting to Rs. **1,11,14,480.00** The details of T.D. is as follow:-
- (i) A/c No. 7434541301 ✓ Rs. 15,29,850.00 (Indian Bank, Muzaffarpur)
 - (ii) A/c No. 7434543976 ✓ Rs. 12,85,750.00 (Indian Bank, Muzaffarpur)
 - (iii) A/c No. 7434543954 ✓ Rs. 12,51,100.00 (Indian Bank, Muzaffarpur)
 - (iv) A/c No. 7434544040 ✓ Rs. 12,51,100.00 (Indian Bank, Muzaffarpur)
 - (v) A/c No. 7434541243 ✓ Rs. 11,81,700.00 (Indian Bank, Muzaffarpur)
 - (vi) A/c No. 7434462509 ✓ Rs. 10,06,000.00 (Indian Bank, Muzaffarpur)
 - (vii) A/c No. 7434541209 ✓ Rs. 6,38,500.00 (Indian Bank, Muzaffarpur)
 - (viii) A/c No. 7434544006 ✓ Rs. 5,94,220.00 (Indian Bank, Muzaffarpur)
 - (ix) A/c No. 7301342546 ✓ Rs. 5,00,000.00 (Indian Bank, Muzaffarpur)
 - (x) A/c No. 7434461107 ✓ Rs. 4,57,300.00 (Indian Bank, Muzaffarpur)
 - (xi) A/c No. 7301342749 ✓ Rs. 4,00,000.00 (Indian Bank, Muzaffarpur)
 - (xii) A/c No. 7427373230 ✓ Rs. 3,55,000.00 (Indian Bank, Muzaffarpur)
 - (xiii) A/c No. 7301343673 ✓ Rs. 3,00,000.00 (Indian Bank, Muzaffarpur)
 - (xiv) A/c No. 7301344441 ✓ Rs. 2,03,460.00 (Indian Bank, Muzaffarpur)
 - (xv) A/c No. 7434433736 ✓ Rs. 1,12,500.00 (Indian Bank, Muzaffarpur)
 - (xvi) A/c No. 7427373944 ✓ Rs. 48,000.00 (Indian Bank, Muzaffarpur)
- Rs. 1,11,14,480.00** ✓
 (Rupees One Crore Eleven Lakh Fourteen Thousand Four Hundred Eighty only)
9. Date of work Order : 10.02.2023
 10. Date of completion : 09.11.2023 (Nine Month)
 11. Security Deposit : 5% (Five percent) to be deducted from the gross amount of each running Bill.
 12. Defect liability period : Five years + 45 Days from the actual date of completion of the work.
 13. Refund of performance security and security deposit. : After five years from the actual date of completion of the work.
 14. Total item of Agreement : 148 (One Hundred Forty Eight) item in road.

Note:-New Maintenance Policy-2018 Rules, terms and conditions will be applicable.

Ajay Kumar Singh
24.02.2023

24/02/23
Executive Engineer
 R.W.D. Works Division,
 Muzaffarpur West
24.02.2023