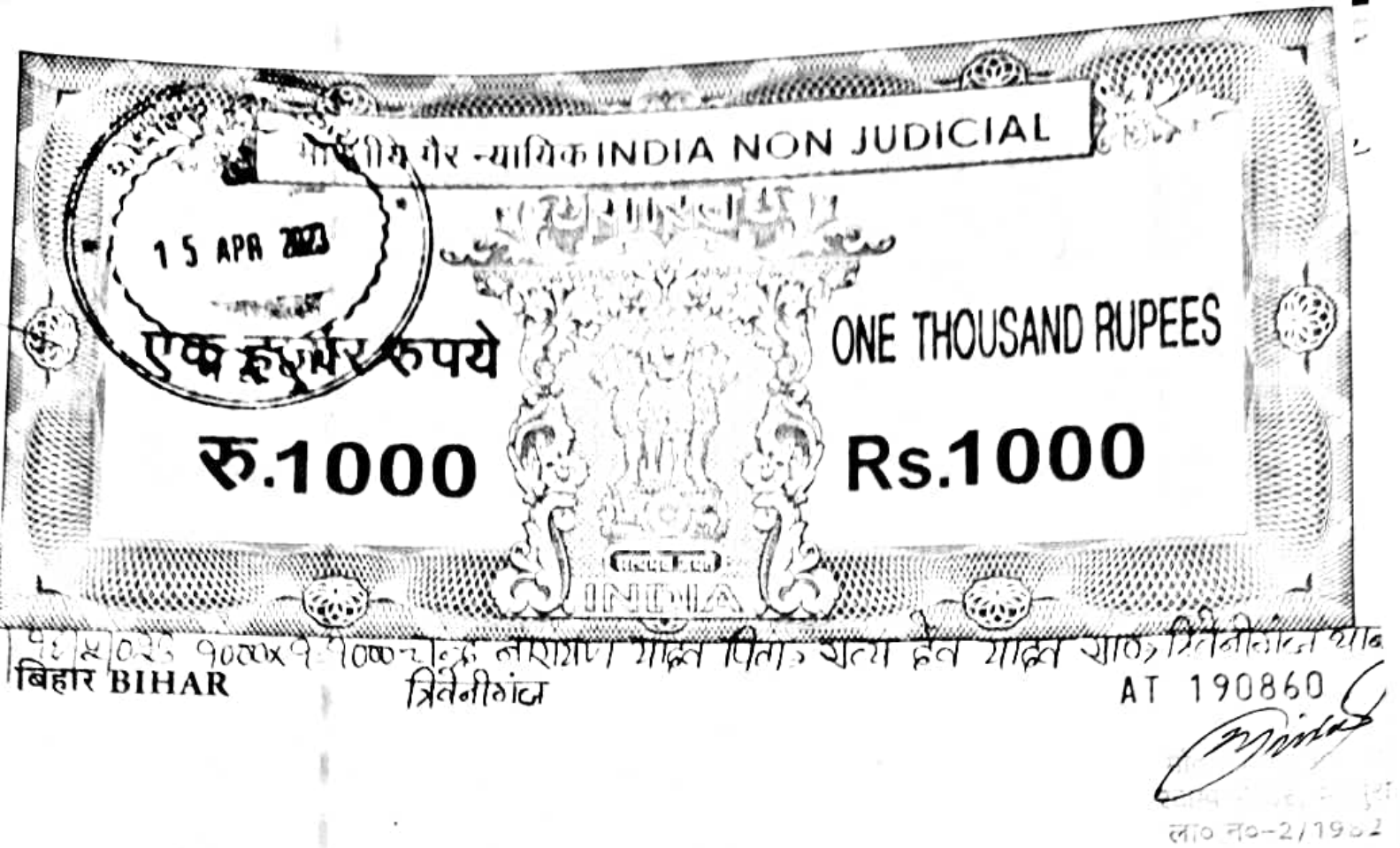




Date of commencement:-03.04.2023

Date of completion :- 02.01.2024

Agreement

Agreement No- 43 M.B.D./ MR-3054/22-23

This agreement, made the 19th day of May 2023
Between Rural Works Department (Govt. of Bihar) Works Division Triveniganj (hereinafter called "the Employer") of the one part, Chandra Narayan Yadav, At+PO- Ward No-02, Daparkha, PS- Triveniganj, Distt-Supaul. (Registration No.- 1220127, Class-1st/RWD) (hereinafter called "the contractor" of the other part) Whereas the employer is desirous that the Contractor execute the construction and maintenance of road from Package No- MR-N/22-23-TRIVENIGANJ/18. (Name of Road (1.) T01 to Narheya. 2. Matiyari To Barmotra.) (hereinafter called "the Works") and the employer has accepted the Bid by the Contractor for the execution and completion of such Works and the Routine maintenance of the work for 5 years of the contract price and remedying of any defects therein at a cost of Rupees (0.01% below) Rs- 4,39,18,872.00 (Rupees- Four Crore Thirty Nine Lakh Eighteen Thousand Eight Hundred Seventy Two Only.)

Chandra Narayan Yadav

[Signature]

815
19.05.23

19.5.23
Executive Engineer
R.W.D. (W) Division, Triveniganj
19.5.2023

OFFICE OF THE EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION, TRIVENIGANJ

Agreement No :-		472 M.B.D./MR-3054/2022-23		
Name of Work :-		(1.) T01 to Narheya. (2.) Matiyari To Barmotra. Package No- MR-N/22-23- TRIVENIGANJ/18.		
Length of Road (in Km)		2.585 & 3.460 Km		
A.A. Amount (in Lakh)		183.109 & 220.295 Lakh		
A.A. Letter No. & Date		762 27.07.2022		
Name of Agency :-		Chandra Narayan Yadav, At+PO- Ward No-02, Daparkha, PS- Triveniganj, Distt-Supaul.		
Head :-		MR-3054 (New Maintenance Policy-2018)		
Tender ID :-		120520		
BID ID :-		520567		
Estimated Cost :-				
Sl. No.	Name of road	Const.Cost (inLakh)	Maint. Cost (inLakh)	Total (in Lakh)
1	T01 to Narheya.	17228408.00	2825704.00	20054112.00
2	Matiyari To Barmotra.	19686056.00	4183096.00	23869152.00
	Total	36914464.00	7008800.00	43923264.00
Total (in Words)		Rupees Four Crore ThirtyNine Lakh TwentyThree Thousand Two Hundred SixtyFour Only		

Agreement Value :-

Sl. No.	Name of road	Const.Cost (inLakh)	Maint. Cost (inLakh)	Total (in Lakh)
1	T01 to Narheya.	17226685.00	2825421.00	20052106.00
2	Matiyari To Barmotra.	19684087.00	4182678.00	23866765.00
	Total	36910772.00	7008099.00	43918871.00
	Total (in Words)	Rupees Four Crore ThirtyNine Lakh Eighteen Thousand Eight Hundred SeventyOne Only		

As per CE-4, R.W.D, Bihar, Patna, Letter No-1937 Dated- 28.03.2023

As per SE, R.W.D, Works Circle, Madhepura, Letter No-..... Dated-

Rate	(-) 0.01 %	Zero decimal Zero One (Below on BOQ Rate)
Registration No	1220127/RWD/1 ST	
Mobile No	7543082900	
E-mail Id	cny0012@gmail.com	
GST No	10ABLPY2714M2ZE	
PAN No	ABLPY2714M	
EPF	BRBHA1748219000	
Date of Start	03.04.2023 (Nine Months)	
Date of Completion	Nine Months (02.01.2024) For Construction work 01.01.2029 with 5 years maintenance period	

Certified that this S.B.D. agreement contain Hand written..... pages only.

[Signature]

[Signature]
19.05.23

[Signature]
19.5.23
Executive Engineer
Rural Works Department
Works Division, Triveniganj
[Signature]
19.5.2027