OFFICE OF THE

Executive Engineer

Rural Works Department

Works Division, Muzaffarpur East-2

1. Name Of Work (Tender ID-118695)MR(3054)

S.No	Name of Road	Length	Block	Const.Cost	Maint Cost.	Total
1	Purvi Dahiya PMGSY Road to Lakshmi Tola	2.32 KM	Gaighat	11663914.00	2056825.00	13720739.00
	Total-				2056825.00	13720739.00

2. No of Road

One

3. Length of Road

2.32 KM

4. Name of Contractor

With full address

Aadarsh Construction

Rahul Nagar, Brahampura MIT, Muz. PIN NO-842003

Pan No-BDBPS1790J Contact: - 9931966586

Mail:- ak7470975@gmail.com

5. Agreement No

MR(3054)/MBD-70/2022-23 :-

Approval of Rate.

C.E-3, RWD, Work Patna. letter No- 3796 :-

Dt-02.12.2022 On 2.85% Below of Schedule rate

7. BOQ Amount

14123252.00

8. Agreement Amount

13720739.00

9. BOQ value of the work

:-

(a) Construction Cost

12006088.00 :-

(b) Maintenace cost

2117164.00

14123252.00(One Crore Fourty One Lac Twenty Three

Thousand Two Hundred Fifty Two) Only

On 2.85% Below of Schedule rate.

10. Agreement value of the work :-

(a) Construction Cost

:-11663914.00

(b) Maintenace cost

2056825.00 :-

> 13720739.00(One Crore Thirty Seven Lac Twenty Thousand Thousand Seven Hundred Thirty Nine) Only

11. EMD(5%)

RS-686100.00

APG(0.75%)

RS-103000.00

RS-789100.00

RWD. Werks Division

Muzaffarpur East- 2

Amit Ku Sig

Performance security (Including earnest money) deposited by the Agency in the form of FD Amounting to Rs- 794409.00 The details of FD is as Follow:-

S. No	Bank Name & Branch Address	BG No/FD A/C No	Issue date	Expiry Date	Amount
1	PNB Bank, Juran Chapra, Muz	FD-991000DP00009088	12.01.2022	12.01.2023	268267.00
2	PNB Bank, Juran Chapra, Muz	FD-991000DP00006692	01.12.2018	01.12.2023	25000.00
3	PNB Bank, Juran Chapra, Muz	FD- 991000DP00009042	12.01.2023	12.01.2024	493142.00
4	SPM,Collectriat,Muz.	3year TD- 020011161993	27.04.2021	27.04.2024	8000.00
				TOTAL-	794409.00

- 12. Date of Work Oder
- :- 14.03.2023
- 13. Date of Completion
- : 13.12.2023

14. Security Deposit

- :- 5%(Five Percent) to be deducted from the gross amount of each running Bill.
- 15. Defect liability period
- :- Five Years from the actual date of completion of the work.
- 16. Refund of Performance Secrurity And security deposit
- After Five years from the actual date of completion of the work.
- 17. Total Item of Agreement

:-

Note:-

MR MBD Rules, Terms & Conditions will be also Parts & Applicable in this

Agreement.

Rural Works Division
Rural Work Division
Work Division, Muzaffarpur, East-2

Anther sun



AGREEMENT FORM

Agreement No- MR(3054)/MBD- 1/0/2022-23

Date of Work Oder 14.03.202 Date of Completion: 13 · 12 · 2023

Rate-ON 2.85% Below of Schedule rate

5.No Name of Road	T				1.5
Purvi Dahiya PMGSY Road to Lakshmi Tola	Length	Block	Const.Cost	Maint Cost.	
Tola	2.32 KM	Gaighat	11663914.00		Total
9	- H	Total-		200025.00	13720739.00
This agreement, made On the day	214	TOTAL-	11663914.00	2056825.00	13720739.00

This agreement, made On the day..... between Executive Engineer Rural Works Department, Work Division, Muzaffarpur East-2 (name and address of employer) here in after called "the employer" and Aadarsh Construction, Rahul Nagar, Brahampura, MIT, Muz. PIN NO-842003, Pan No-BDBPS1790J, Contact: - 9931966586, Mail:- ak7470975@gmail.com (name and address of Contragtor) here in Contractor" on the other Part.

Wheras the Employer is desirous that the Contractor execute the work of Construction of Road Purvi Dahiya PMGSY Road to Lakshmi Tola, Tender ID-118695 in Gaighat Block under MR(3054).. (name and identification number of Contract)(here in after 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, at a cost Rs. 13720739.00(One Crore Thirty Seven Lac Twenty Thousand Thousand Seven Hundred Thirty Nine) Only Which is On 2.85% Below of Schedule rate. New This agreement Witnesses as Follows:

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