

**OFFICE OF THE
Executive Engineer
Rural Works Department
Works Division, Muzaffarpur East-2**

1. Name Of Work :- (Tender ID- 118873)MR(3054)

2. Package No-MR-N/2022-23 Muzaffarpur East-2/01

S.No	Name of Road	Length	Block	Const.Cost	Maint Cost.	Total
1	Beruari Chowk to Nadaul Durga Mandir Tak Janewali Path Ka Nirman Karya	3.25 KM	Gaighat	8853329.00	3338647.00	12191976.00
2	Prayagwari to Berua	4.00 KM	Gaighat	9299102.00	4080072.00	13379174.00
Total-				18152431.00	7418719.00	25571150.00

3. No of Road :- Two

4. Length of Road :- 3.25KM+4.00KM=7.25 KM

5. Name of Contractor

With full address

:- Randhir Kumar
At- Sikandarpur Kundal, PO-HPO
PS-Town, Muzaffarpur. PIN NO-842003
Pan No-ALSPK6665Q
Contact: - 8340112911

Mail:- randhirkrmf@gmail.com

6. Agreement No

:- MR(3054)/MBD-69/2022-23

7. Approval of Rate

:- C.E-3 RWD, Bihar, Patna letter No- 3795
Dt-02.12.2022 On 18.94% Below of Schedule rate

8. BOQ Amount

:- 31547066.00

9. Agreement Amount

:- 25571150.00

10. BOQ value of the work

(a) Construction Cost

:- 22394933.00

(b) Maintenance cost

:- 9152133.00

31547066.00 (Three Crore Fifteen Lac Forty Seven
Thousand Sixty Six) Only

On 18.94% Below of Schedule rate.

11. Agreement value of the work :-

(c) Construction Cost

:- 18152431.00

(d) Maintenance cost

:- 7418719.00

25571150.00 (Rs. Two Crore Fifty Five Lakhs Seventy
One Thousand One Hundred Fifty) Only

12. EMD(5%)

:- RS-1279000.00

APG(10.25%)

:- RS-2621500.00

RS-3900500.00

Randhir Kumar

Edlr
Executive Engineer
RWD, Works Division
Muzaffarpur East-2

Performance security (Including earnest money) deposited by the Agency in the form of FD Amounting to Rs- 3938744 .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	SBI, AG Road, Muz.	FD No- 37554635958	22.02.2021	22.02.2024	264734.00
2	SBI, AG Road, Muz.	FD No- 383691782451	03.04.2022	03.04.2025	61314.00
3	SBI, AG Road, Muz.	FD No- 37554631646	22.02.2021	22.02.2024	242379.00
4	SBI, AG Road, Muz.	FD No- 39497721518	14.07.2020	14.07.2023	795000.00
5	SBI, AG Road, Muz.	FD No- 37224538338	09.10.2020	09.10.2022	48532.00
6	SBI, AG Road, Muz.	FD No- 39676601506	22.09.2020	22.09.2023	351000.00
7	SBI, AG Road, Muz.	FD No- 37554634104	22.02.2021	22.02.2024	269440.00
8	SBI, AG Road, Muz.	FD No- 40052541076	04.03.2021	04.03.2024	111000.00
9	SBI, AG Road, Muz.	FD No- 37554632334	22.02.2021	22.02.2024	257674.00
10	SBI, AG Road, Muz.	FD No- 37554638085	22.02.2021	22.02.2024	344744.00
11	SBI, AG Road, Muz.	FD No- 37554633235	22.02.2021	22.02.2024	261203.00
12	SBI, AG Road, Muz.	FD No- 38369176587	03.04.2022	03.04.2025	269307.00
13	SBI, AG Road, Muz.	FD No- 37554637285	22.02.2021	22.02.2024	329446.00
14	SBI, AG Road, Muz.	FD No- 37312834112	21.11.2021	21.2022	332971.00
				TOTAL-	3938744.00

13. Date of Work Oder :- 14.03.2023
14. Date of Completion :- 13.12.2023
15. Security Deposit :- 5%(Five Percent) to be deducted from the gross amount of each running Bill.
16. Defect liability period :- Five Years from the actual date of completion of the work.
17. Refund of Performance Security And security deposit :- After Five years from the actual date of completion of the work.
18. Total Item of Agreement :-

Randhir Kumar

Self
Executive Engineer
RWD. Works Division
Muzaffarpur East- 2



मुजफ्फरपुर १०-१२-२०२२-१००० रकम का

महुकदारी सिट्टि
विनय कुमार सिंह

सिफ्फपुर कुण्डल धारा नगर मजिस्ट्रेट
AR 838823

AGREEMENT FORM

Agreement No- MR(3054)/MBD-69/2022-23

Date of Work Oder:- 14.03.2023

Rate-18.94% Below of Schedule rate

Date of Completion:- 13.12.2023

S.No	Name of Road	Length	Block	Const.Cost	Maint Cost.	Total
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Total-				18152431.00	7418719.00	25571150.00

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 Randhir Kumar, At- Sikandarpur Kundal, PO-HPO, PS-Town, Muzaffarpur. PIN NO-842003, Pan No-ALSPK6665Q, Contact: - 8340112911, Mail:- ,randhirkrmf@gmail.com (name and address of Contractor) here in Contractor" on the other Part.

Whereas the Employer is desirous that the Contractor execute the work of Construction of Road 1. Beruari Chowk to Nadaul Durga Mandir Tak Janewali Path Ka Nirman Karya, 2. Prayagwari to Berua (Pakage No- MR-N/22-23 Muzaffarpur East-2/01), Tender ID-118873 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. 25571150.00 (Rs. Two Crore Fifty Five Lakhs Seventy One Thousand One Hundred Fifty Only) Which is On 18.94% Below of Schedule rate. Now This agreement Witnesses as Follows:

Randhir Kumar

certified copy
Executive Engineer
RWD, Works Division
Muzaffarpur East-2
14/3/23