Name of Agency

Braj Bihari Singh

At - Khoda Nagar, P.O - Meena Bazar,

P.S - Chhatauni, Motihari, Distt - East Champaran.

Mo. No. 9431434910/8709497710 Email. – brajbsingh10@gmail.com

Name Of Work

Repair of Road & C.D Work With Five Year Maintenance Of Package No. MR-N/2022-23-PAKRIDAYAL/-06. Under 3054 (New Maintenance Policy 2018)

Agreement No- 39 950 /2022 - 23

R.W.D (W) Div. Pakridayal

Rate approved by

S.E, R.W.D, MOTIHARI

C.E-3, Letter No

1070 (WE)

-

Date- 27.02.2023

Construction Cost

- 05,62,41,169.00

Maintanence. Cost

01,03,35,613.00

Total

:- 06,65,76,782.00

Agreement Value

06,65,76,782.00 (Rupees Six Crore Sixty Five Lakh

Seventy Six Thousand Seven Hundred Eighty Two Only)

Date of Work Order

24/03/2023

Time Of Completion

23/12/2023

Performance Security

33,50,000.00

Additional Performance Security :-

0.00

Submitted to Division by B.G & N.S.C: - 33,50,000.00

:-

Security Deduct From Bill :- 5%

No Of Road

:- 02 (Two)

Rate

-

:- 00.05 % Below.

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Executive Engineer RW.D. (W) Division

Pakandaya



between Executive Engineer, Rural Work Department, Works Division Pakridayal, East Champaran of the one part, Braj Bihari Singh At – Khoda Nagar, P.O – Meena Bazar, P.S - Chhatauni, Motihari, Distt - East Champaran. Whereas the Employer is desirous that the Contractor of the Repair of Road & C.D Work With Five Year Maintenance Of Package No. MR-N/2022-23 PAKRIDAYAL /-06. Under M.R. 3054 ((New Maintenance Policy 2018). 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 – 06,65,76,782.00 (Rupees Six Crore Sixty Five Lakh Seventy Six Thousand Seven Hundred Eighty Two Only)

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as phon of this Agreement.

OF 8 15 18 18.

Exacutive that holds

Package No. - MR-N/2022-23 Pakridayal/-06

Tender ID :- 122172

Under :- MR-3054 (New Maintenance Policy 2018)

No. 01	Road Name	Length (in K.M)	Construction Cost.	Maintenance Cost.	Amount In R
	Bahuara Gosaipur Pokhar To Khairwa Via Semraha Somitpur. Tetaria To Delho.	5.000	02,90,50,183.00		03,53,15,686.0
02		3.500	02,71,90,986.00	40,70,110.00	03,12,61,096.6
10		08.500	05,62,41,169.00		The second of th

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- In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
- 3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
- Letter of Acceptance;
- ii) Notice to proceed with the works;
- iii) Contractor's Bid;
- iv) Contract Data;
- v) Special Conditions of contract and General Conditions of Contract;
- vi) Specifications;
- vii) Drawings;
- viii) Bill of Quantities; and
- ix) Any other document listed in the Contract Data as forming part of the contract. In witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

The Common Seal of

was hereunto affixed in the presence of: Signed, Sealed and Delivered by the said

in the presence of: Binding Signature of Employer

Binding Signature of Contractor

gral Polar Dac.

Executive Engineer
R.W.D. (W) Division
Pakaridaya

M/2 1

Office of the Executive Engineer, Rural Works Department, Works Division, Pakridayal.

Email ee.rwdpakridayal@gmail.com

Letter No... 5.4.6 Pakridayal/Date .. 1.5 .. 3 - 23

To,

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Braj Bihari Singh At – Khoda Nagar, P.O – Meena Bazar, P.S - Chhatauni, Motihari, Distt - East Champaran. Mo. No. 9431434910/8709497710 Email. – brajbsingh10@gmail.com

Sub :-

Issue Of Notice to Proceed with the work.

Dear Sir,

Pursuant to your furnishing the requisite security as stipulated in ITB Clause 34.1 and signing of the Contract for the Repair of Road & C.D Work With Five Year Maintenance Of Package No. MR-N/2022-23-PAKRIDAYAL/-06. Under M.R. 3054 ((New Maintenance Policy 2018) at Bid Price of of Rs - 06,65,76,782.00 (Rupees Six Crore Sixty Five Lakh Seventy Six Thousand Seven Hundred Eighty Two Only) you are hereby instructed to proceed with the execution of said work in accordance with the Contracted Document.

The Time of Completion for the work will be 09 (Months) from the issue date of this letter. The following instruction be followed during execution of the work.

(1) A Duly Signed work order book must be maintained at work site.

(2) Photographs before starts and Completion of each stage be produced with the bill.

(3) Quality Test report be Produced along with the bill.

(4) Informantory board be installed at initial & Terminal length of the Road.

(5) Progress of The Work Must be Maintained Proportionally.

(6) Fort Nightly Progress of The Work Must be Intimated to Under Signed.

(7) Fully Equipped Quality Control Lab Must be Installed With Start Of Work.

(8) Duly Filled Quality Control Register be Produced as and when Required.

(9) No Work be Executed at Private Land In any circumstances.

अयिवाशिक.

Your Faithfully

WD (W) Division Pakridayal

Pakaridayanan

Ref No. 546 / Dated 25.3.23

Copy Forwarded to AE/J.E, R.W.D Sub. Division Tetaria for Information. It is Directed to Ensure the Completion of work with in time as per Contract Document.

Executive Engineer

RWD (W) Division, Pakridayal.

Bay.D. (W) Division

Pakandayal

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