

Agreement MR-3054

(बिहार ग्रामीण पथ अनुरक्षण नीति 2018 योजना)

#### Agreement

This Agreement, made the ........ MBD day of Year - 2023-24 Between Executive Engineer, Rural Works Department, Works Division, Barsoi, Katihar of the one part, and Pankaj Kumar Singh Construction Company Private Limited, Gami Tola, Katihar Pincode: - 854105 (Bid Id-541900)

Whereas the Employer is desirous that the Contractor execute Outpur and Performance based Rural Road Contract for the Maintenance of Road Construction & Maintenance of Road MR-N/23-24 BARSOI/01 (i) Alamganj Chowk To Binary Mistry Ke Ghar Tak Via Maharaj Sthan Poliya Adivasi Tola. (Block-Balrampur) (ii) Katihar Sonaili PWD Road to Sonaili PWD Road. (Block-Dandkhara) (Tender Id- 124727) and the E/I has accepted the Bid by the Contractor for the execution of such Works and the Remedying of any defects therein, at Contract Price of Rs.- 3,67,22,747.00 (Three Core Sixty Seven Lakh Twenty Two Thousands Seven Hundred Forty Seven Rupees) Only.

Pankaj Kumar Singh Construction Co. Put. Ltd. Camer Kymer ! il

TINOP Page-1 Executive Engineer Rural Works Department Works Division, Barsoi

स्टाम्पन्यण्डरं ला०-२/९० निबन्धन कार्यालय, कटिहा

MR-N/23-24 BARSOI /01			Agreement Amount				
	(Tender Id- 124727)		Const. Cost (In Lakh)	Main. Cost (In Lakh)	Total Cost (In Lakh)		
(i)	Alamganj Chowk To Binary Mistry Ke Ghar Tak Via Maharaj Sthan Poliya Adivasi Tola. (Block- Balrampur)	1.664	73.29816	19.01339	92.31155		
(ii)	Katihar Sonaili PWD Road to Sonaili PWD Road. ( Block- Dandkhora)	6.080	202.18195	72.73397	274.91592		
	Total :-	7.744	275.48011	91.74736	367.22747		

### NOW THIS AGREEMENT WITNESSETH and the Parties here to agree as follows:

- In this Agreement, words and expressions shall have the same meanings as are respectively
  assigned to them in the General Condition hereafter referred to, and they shall be deemed to
  form and be read and construed as part of this Agreement.
- In consideration of the payments to be made by the E/I to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the E/I to execute and complete the works and remedy and defects therein in conformity in all aspects with the provisions of the Contract.
- 3. The E/I hereby covenants to pay the Contractor in consideration or 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 Agreements, viz:
  - i) Letter of Acceptance;
  - ii) Contractor's Bid:

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- Section VI General Conditions.
- iv) Section VII Particular Conditions
- Section V \_ Technical Specifications (General And Supplementary Technical Specifications)
- vi) Appendix A Drawings
- vii) Section IV Works Schedule
- viii) Quality Plan for Output and Performance Based Road Contract as per Clause A14.1 of the Technical Specifications.
- ix) Appendices to the Contract.
- Addenda Issued during bid period.
- Any other relevant documents listed in the Particular Conditions together with any post bid correspondence.

Pankat Kumar Singh fine Co. Pot. 198. Pankai Kum Sin Director

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# ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बारसोई (कटिहार) MR-3054 (बिहार ग्रामीण पथ अनुरक्षण नीति 2018 योजना)

1	Name of Contractor and Address	Pankaj Kumar Singh Construction Company Privat Limited Bami Tola, Katihar Pincode- 854105 Bid Id 541900)							
2	Registration No./ Department	:-	190525 / Class- 1 30-Nov-2019 to 29-Nov-20						
3	PAN	AAECP966	66N	5N					
4	GST								
3	Name of Work :-								
MD	N/23-24 BARSOI /01		Length		Agreemen	t Amount			
	der Id- 124727)	(K.M.)	Const. Cost (In Lakh)	Main. (In La		Total Cost (In Lakh)			
(i)	Alamganj Chowk To Binary Ke Ghar Tak Via Maharaj St Poliya Adivasi Tola. ( Block Balrampur)	1.664	73.29816	19.01339		92.31155			
(ii)	Katihar Sonaili PWD Road t PWD Road. ( Block-Dandkh	6.080	202.18195			274.91592			
		7.744	275.48011			367.22747			
4	Agreement No./Year	:-	23 M	BD /2023-24	1				
5	Date of Work Order	:-	17.1	10.2023		00.344			
6	Date of Completion	:-	16. 1	16. 07- 2024 09 Ma					
7	Notice Inviting :- MR-3054-01 / 2023-24 Tender								
8	News Paper in which Tender Published	News Paper - Danik Jagran Date of Publication - PR No Date of Receipt - 17.05.2023							

Pankaj Kumar Singh Construction Co. Put. Ltd. Pank T KumsiN

Director

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## ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बारसोई (कटिहार) MR-3054 (बिहार ग्रामीण पथ अनुरक्षण नीति 2018 योजना)

1	Name of Work	:-	Alamganj Ch Maharaj Stha	owk To Binay Mistry Ke Ghar Tak Via n Poliya Adivasi Tola.
2	Lenth (K.M.)	:-	1.664 K.M.	
3	Amount & Date of Administrative	:-		18 = 100.100 Lakh Dt- 29.03.2023
4	Amount & Date of Technical Sanction	:-		26 = 102.568 Lakh 557 Dt- 08.05.23
5	Estimated Cost :-			
	Const. Const.	:-	81.4424	Lakh
	Maintenance Cost.	:-	21.12599	Lakh
	Total	:-	102.56839	Lakh
6	Below	:-	10.00 % Bel	ow
7	Agreement Details Below Included)	<u>/:-</u> (	GST 18 %, L-0	Cess 1 % and Seigniorage Fee
	Agreement Amount for Const.	:-	73.29816	Lakh
	Maintenance Amount	:-	19.01339	Lakh
	Total	:-	92.31155	Lakh

	Name of	f Work		:-	Alamganj Ch Maharai Stha	nowk To Bi n Poliva A	nay Mistry K divasi Tola.	e Ghar Tak Vi		
2	Lenth (K.M.)				Maharaj Sthan Poliya Adivasi Tola.  1.664 K.M.					
3	Amount & Date of Administrative				80.782 + 19.318 = 100.100 Lakh Lt. No- 1941 Dt- 29.03.2023					
4	Amount & Date of Technical Sanction				81.442 + 21.126 = 102.568 Lakh S.E. Lt. No 557 Dt- 08.05.23					
5	Estimat	ted Cost :-								
	Const.	Const.		:-	81.4424	Lakh				
	Mainten	ance Cost.		:-	21.12599	Lakh				
	Total				102.56839	Lakh				
6	Below				10.00 % Be	ow				
7	Agreement Details Below: (GST 18 %, L-Cess 1 % and Seigniorage Fee Included)									
	Agreem Const.	ent Amount	for	:-	73.29816	Lakh				
	Mainten	ance Amour	nt	:-	19.01339					
			Total	:-	92.31155 Lakh					
	nst. Cost. n Lakh)	1 <sup>st</sup> Year (In Lakh)	1 7	Year Lakh)	3 <sup>rd</sup> Year (In Lakh)	4 <sup>th</sup> Year (In Lakh)	5 <sup>th</sup> Year (In Lakh)	Total Agreemen Amount (In Lakh)		
73	.29816	1.75197	2.56	5111	5.49792	3.00810	6.19427	92.31155		



## ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बारसोई (कटिहार) MR-3054 ( बिहार ग्रामीण पथ अनुरक्षण नीति 2018 योजना )

Name of Work	:-	Katihar Sonaili	i PWD Road to Sonaili PWD Road.
Lenth (K.M.)	:-	6.080 K.M.	
Amount & Date of Administrative	:-	224.647 + 78.4 Lt. No- 1941 D	251 = 303.098 Lakh 0t- 29.03.2023
Amount & Date of Technical Sanction	:-	224.647 + 80.8 S.E. Lt. No 55	15 = 305.462 Lakh 56 Dt- 08.05.23
Estimated Cost :-			
Const. Const.	:-	224.64661	Lakh
Maintenance Cost.	:-	80.81552	Lakh
Total	:-	305.46213	Lakh
Below	:-	10.00 % Belov	w
Agreement Details Below	<u>:-</u> (	GST 18 %, L-Ce	ess 1 % and Seigniorage Fee Included)
Agreement Amount for Const.	:-	202.18195	Lakh
Maintenance Amount	:-	72.73397	Lakh
Total	:-	274.91592	Lakh
	Lenth (K.M.)  Amount & Date of Administrative  Amount & Date of Technical Sanction  Estimated Cost:-  Const. Const.  Maintenance Cost.  Total  Below  Agreement Details Below  Agreement Amount for Const.  Maintenance Amount	Lenth (K.M.)  Amount & Date of Administrative  Amount & Date of Technical Sanction  Estimated Cost:-  Const. Const. :-  Maintenance Cost. :-  Total :-  Below :-  Agreement Details Below :- (  Agreement Amount for Const.  Maintenance Amount :-	Lenth (K.M.)  Lenth (K.M.)  Amount & Date of Administrative  Amount & Date of Technical Sanction  Estimated Cost:-  Const. Const.  Total:-  Total:-  Total:-  Agreement Details Below:-  Agreement Amount for Const.  Maintenance Amount:-  Const. Const.  Cost. Cost.  Cost. Cost.:-  Cost. Cost.:-  Cost. Cost.:-  Cost.:-

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1	Name	of Work		:-	Katihar Sor	naili	PWD Ro	ad to Sonaili	PWD Road.	
2	Lenth (K.M.)			:-	6.080 K.M.					
3	Amount & Date of Administrative				224.647 + 78.451 = 303.098 Lakh Lt. No- 1941 Dt- 29.03.2023					
4	Amount & Date of Technical Sanction			:-	224.647 + 80.815 = 305.462 Lakh S.E. Lt. No 556 Dt- 08.05.23					
5	1 2 3 4 4 4	ited Cost :-			S.E. Lt. No.	- 55	00 Dt- 00.	03.23		
	Const.	Const.		:-	224.646	61	Lakh			
	Mainte	enance Cost.		:-	80.815	52	Lakh			
			Total	:-	305.462	13	Lakh			
6	Below			:-	10.00 % B	elo	w			
7	Agreer	nent Details	Below	<u>v :-</u> (	( GST 18 %, L-Cess 1 % and Seigniorage Fee Inclu					
	Agreen Const.	nent Amount	for	:-	202.181	95	Lakh			
	Mainter	nance Amou	:-	72.73397 274.91592		Lakh				
			:-			2 Lakh				
	st. Cost. Lakh)	1 <sup>st</sup> Year (In Lakh)		Year .akh)	3 <sup>rd</sup> Year (In Lakh)		4 <sup>th</sup> Year In Lakh)	5 <sup>th</sup> Year (In Lakh)	Total Agreer Amount (In Lakh)	
202	.18195	6.87917	10.1	7331	19.80734	12	2.84000	23.03415	274.9159	

Pankaj Kamar Singh Construction Co. Put. Lid. Pankin Kumigh Director