

Original Copy

1. Name of work : MR-N/23-24 PATORI/01
 - a. PWD Road to Railway Line (Dhnameshpur Tola) (1.639 K.M.)
 - b. T 03 to Hetimpur (3.150K.M.)
 - c. Kuwar Tol Hanuman Mandir (Badhauna) to Railway Gumati Hote Hue Matkhunma Pokhad Tak (2.090 K.M.)
 - d. Badhauna Pul Ghat to Sitaram Ishwar ke Ghar se hote hue Railway Gumati Tak (0.900 K.M.)
2. No. of Roads : 04 (Four)
3. Length of the road : (a) 1.639 K.M. (b) 3.150 K.M. (c) 2.090 K.M. (d) 0.900 K.M
4. Name of the Agency & Address : M/s Ram Sagar Jha & Co., Gawpur, Sarairanjan, Samastipur Bihar, 848127
5. Agreement No. : *05MBD/2023-24*
6. Approval of Rate : Chief Engineer-3, RWD, Bihar letter no. 5112 Enc. dated 18.09.23 on 10.00% below from schedule rate
7. Agreement value of the wor

Sl. No	Name of Road,	Construction work amount in Rs	5 Year Maintenance work amount in Rs.	Total	Agreement Value in Rs. at below quoted rate 10%
01	PWD Road to Railway Line (Dhnameshpur Tola)	7444886.00	2490330.00	9935216.00	8941694.00
02	T 03 to Hetimpur	14282184.40	5695180.50	19977364.90	17979628.50
03	Kuwar Tol Hanuman Mandir (Badhauna) to Railway Gumati Hote Hue Matkhunma Pokhad Tak	13277355.30	2973136.00	26250491.30	14625472.20
04	Badhauna Pul Ghat to Sitaram Ishwar ke Ghar se hote hue Railway Gumati Tak	5869501.80	820117.20	6689619.00	6020657.10
	Total				47567478.70
(Four Crore Seventy Five lakh Sixty Seven thousands Four hundred Nineteen only.					

8. Performance Security (Including EMD) and Additional Performance Guarantee =Rs. 43.61 Lakh, in the form of FD/NSC/TD, details of FD/NSC/TD is as follow-

खाता सं०	निर्गत तिथि	परिवक्ता की तिथि	राशि
1. 020076131377	13.05.2023	13.05.2026	रु० 200000.00
2. 020076130365	13.05.2023	13.05.2028	रु० 200000.00
3. 020076134268	13.05.2023	13.05.2028	रु० 200000.00
4. 020076132976	13.05.2023	13.05.2028	रु० 200000.00
5. 020076129889	13.05.2023	13.05.2028	रु० 200000.00
6. 020076131828	13.05.2023	13.05.2028	रु० 200000.00
7. 020076138910	13.05.2023	13.05.2028	रु० 200000.00
8. 020076139651	13.05.2023	13.05.2028	रु० 45000.00
9. 020039522833	07.05.2022	07.05.2027	रु० 40000.00
10. 020039512571	07.05.2022	07.05.2027	रु० 100000.00
11. 020039512344	07.05.2022	07.05.2027	रु० 100000.00
12. 020039489808	07.05.2022	07.05.2027	रु० 100000.00

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सत्यदेव नन्दन

05/10/23
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल पटौरी (अमरकोश)
6/10/23

13. 12 NA 949405-18	16.12.2014
14. 12 NA 949064	04.12.2014
15. 12 NA 262815-16	25.03.2014
16. 07 NA 948325-435	18.01.2014
17. 12 NA 949019-063	04.12.2014
18. 12 NA 949091-118	04.12.2014
19. 12 NA 949161-949205	06.12.2014
20. 12 NA 949065-949090	04.12.2014
21. 12 NA 949404	16.12.2014

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9. Date of work order	:	19.09.2023
10. Date of completion	:	18.09.2024
11. Security Deposit	:	
12. Defect Liability Period	:	Five Years+ 45 Days from the actual date of completion.
13. Refund of P.S D and S.D.	:	After defect liability period
14. Total item of Agreement	:	

Note- MBD Rules, Item and condition will be applicable

Executive Engineer
RWD Works Division, Puri
ग्रामीण कार्य विभाग
कार्य प्रमंडल पटोरी (जमशेदपुर)
6/11/23

सचिवदा नदिमार्



बिहार BIHAR

AS 304149

Handwritten signature and text in Hindi.
AGREEMENT FORM

Agreement No.-

This agreement, made the06..... Day of10/2023..... between The Executive Engineer, RWD, Works Division, Patori and M/s Ram Sagar Jha & Co., Gawpur, Bhagwatpur, Sarairanjan Distt - Samastipur, Bihar, 848127 hereinafter called "The Contractor" of the other part.

Whereas The Employer is desirous that the Contractor execute the work - **MR-N/23-24 PATORI/01 under Head MR 3054 NEW MAINTENANCE POLICY 2018. Details of estimate is as follow-**

Sl No.	Name of Road	Length in K.M.	Const. Cost in Rs.	18% GST	1% Labour Cess	Seignorage Fee	Const. Cost (4+5+6) in Rs.	Less Quoted rate 10.00%	Maintenance Cost of Five Year	18% GST	1% Labour Cess	Seignorage Fee	Total Maintenance Cost	Maintenance cost after deduction of quoted rate 10.00%	Grand Total after deduction of quoted rate 10.00% (9+16)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	PWD Road to Railway Line (Dhaneshpur Tola)	1.639	6198104.50	1115658.80	61981.00	69141.60	7444886.00	6700394.40	2088766.00	375977.90	20887.70	4698.40	2490330.00	2241297.00	8941694.40
2	T 03 to Hetimpur	3.150	11887440.60	2139739.30	118874.40	136130.10	14282184.40	12853966.00	4778740.00	860173.20	47787.40	8479.90	5695180.50	5125662.45	17979628.55

P.T.O.

Handwritten signature in Hindi.

Handwritten signature and stamp in Hindi.

Sl. No.	Name of Road	Length in K.M.	Const. Cost in Rs.	18% GST	1% Labour Cess	Seigniorage Fee	Const. Cost (4+5+6) in Rs.	Less Quoted rate 10.00%	Maintenance Cost of Five Year	18% GST	1% Labour Cess	Seigniorage Fee	Total Maintenance Cost	Maintenance cost after deduction of quoted rate 10.00%	Grand Total after deduction of quoted rate 10.00% (9+16)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
3	Kunwar Tol Hanuman Mandir (Badhanna) To Railway Gunti se Hote Hue Matkhuma Pokhad Tak	2.090	1111686.00	2001036.10	111168.70	48283.60	1327355.30	11949619.80	2494883.00	449078.90	24948.80	4225.30	2973136.00	2675832.40	1462542.20
4	Badhanna Pul Ghat to Sitaram Ishwar Ke Ghar se Hote Hue Railway Gunti Tak	0.900	4915594.40	884807.00	49155.90	19944.40	5869501.80	5282551.62	688527.00	123934.90	6885.30	770.10	820117.20	738105.48	6020657.10
TOTAL:								36786531.80						10780886.90	47567438.90

(Hereinafter 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 on his quoted rate 10.00% (TEN Percent) below of the B.O.Q. rate for a cost of Rs. 47567418.70 say Rs. 47567412.00 (Rs. Four crore Seventy Five Lakh Sixty Seven Thousand Four Hundred Nineteen) 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 condition of contract hereinafter referred to, and they shall be deemed to form and be constructed as part of this Agreement.
2. 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 the manner prescribed by the contract.
4. The following documents shall be deemed to form and be read and constructed as part of this Agreement, Viz.-
 - i) Letter of Acceptance
 - ii) Notice to proceed with the works
 - iii) Contractor's Bid
 - iv) Contract Data
 - v) Special Conditions of contract and general condition of contract
 - vi) Specifications
 - vii) Drawings
 - viii) Bill of Quantity and
 - ix) Any other document listed in the Contract Data as forming part of the contract.

रजिस्ट्रार नदिमा

कार्यवाही अधिकारी
जनता का विकास
राजस्थान सरकार
जयपुर

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 _____

सचिवदा नदिमा

Executive Engineer
RWD, Works Division, Patori

06/10/23
कार्यपालक अभियन्ता
सामाजिक कार्य विभाग
कार्य प्रशासन पटोरी (अमरावती)
6/10/23