

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

6646 97-2-2029
98007
निमित्त मुमो
पुनर्
AGREEMENT UNDER MMGSY (Sc)

अबुल शफीर अहमद
मुलाक विलेज रोसा
मकान नं. 10
मकान नं. 10
AK 491753

This agreement, made the day of 20 Between Executive Engineer, RWD, Works Division, Rosera and Nitin Mukesh At-Dhobiya, Ward-08, Bhataura, Samastipur-
Whereas the Employer is desirous that the Contractor execute Construction and Maintenance of work - MMGSY REO Road To Bhataura
Under MMGSY (S) Package No : and 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 of Rs. 3,318,291 Rs : Thirty Three Lakh Eighteen Thousands Two Hundred Ninety One Only.

NOW THIS AGREEMENT WITNESSETH as following:-

- 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, 63 and they shall be deemed to form and be read and construed 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 co-

Nitin E/ulash

Senior Divisional Accountant's Office
Rural Work Department
Works Division, Rosera

Executive Engineer
Rural Work Department
Works Division, Rosera

Section 7
Bill of Quantities

Preamble:-

- 1 The Bill of Quantities shall be read in conjunction with the instruction to Bidder, Conditions of Contract, Specifications and Drawings.
- 2.1 For the Construction of works, the quantities given in the Bill of Quantities are estimated, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work ordered and carried out, as measured by the contractor and verified by the Engineer and valued at percentage rate above or below or at per of the Schedule of Rates as tendered by the Contractor.
- 2.2 For the routine maintenance of roads, there is lump sum provision for each year of maintenance. The payments will be based on satisfactory performance of routine maintenance activities.
- 3 The rates and price tendered in the price Bill of Quantities shall, except in so far as it is otherwise provided under the Contract, include all constructional plant, labor, supervision, materials, erection, maintenance, insurance, profit, taxes, and duties, together with all general risk, liabilities and obligations set out in the contract.
- 4 Arithmetic errors will be corrected by the Employer pursuant to Clause 26 of the Instructions of Bidders.
- 5 The contractor will quote one common percentage rate for all the works of this tender at appropriate place.

Nitin Mukesh
Signature of Contractor with Seal

Nitin Mukesh

15/5/21
Senior Divisional Account's Officer
Rural Work Department
Work Division Rasehra

A-21
Executive Engineer
Rural Work Department
Work Division Rasehra
27-5-21



AGREEMENT DETAILS UNDER MMGSY (Sc)

- 1 Name of Road :- MMGSY REO Road To Bhataura
- Length (In Km) :- 0.420 Km
- 2 Package No :-
- 3 Name of Agency :- Nitin Mukesh
Dhobiya, Ward-08, Bhataura, Shivajinagar-
- Reg No & Grade with Validity :- 4190127 (UE)
02 May 2019 to 01 May 2024
- PAN No :- CQAPM2029M
- GST No :- 10CQAPM2029MIZ5
- VAT No :-
- 4 Agreement No :- 16 / SBD / 2020-21 2021 - 2022
- 5 Agreement Amount :- 3318291.00
- 6 Approved Rate :- 0.99%
- 7 Performance Security Deposit by Agency (In Lakh) :- 35000.0 + 10000.0
- 8 Date of Commence :- 27-5-2021
- 9 Time of Completion :- 09 Months 26-2-22
- 10 Defect Liability per :- 5 Years
- 11 Administrative Approval (In Lakh) :- Const. Cost :
Maint. Cost :
Total : 0.00000
- 12 Technical Sanction (In Lakh) :- Const. Cost : 32.24135
Maint. Cost : 1.27335
Total : 33.5147
- 13 Total No. of item of Work with maintenance :- 21 Items
- 14 Expenditure incurred Under Head :- MMGSY (Sc)

EXECUTIVE ENGINEER
RWD Works Division, Rosera

Nitin C/Mukesh

27/5/21

27/5/21
Executive Engineer
Rural Work Department
Work Division Rosera
27-5-2021

