



6833-28 अभिशेक कुमार पिता सुरेंद्र कुमार साठ  
23-2-24 नूतनमारी मोतिहारी थाना - AV 269968  
नगर मोतिहारी वास्ते - एजीएम

Agreement No :- MBD/MR-3054/18 of 2023-24  
Name of work :- (1) Murtuza Arsad house to Amba south Panchayat siman via Kanu tola.  
(2) Sheohar Jila antargat Sheohar Prakhand ke Mali Pokhar Bhinda gram ke Manjhi ke ghar se Bharosi Ram ke ghar hote hue path nirman.  
(3) Kanuani to Gopalya.  
(4) T04 to Padrahi

Name of Agency :- Abhishek Kumar, At- New Chandmari Motihari, PO- Motihari, PS-Motihari Town, Dist- East Champaran. Pin-845401, PAN-ASYPK8652L, Reg-6240/13, Email- abhishek.dyp@gmail.com

Date of Start :- 15.3.24

Date of Completion :- 14.12.24

SD :- 24,45,750.00

A.P.G :- 1,22,290.00

Total :- 25,68,040.00

This Agreement, made on the 15th Day of 2024 Months between Executive Engineer, Rural works Department, Works Division, Sheohar of the one part and Abhishek Kumar, At- New Chandmari Motihari, PO-Motihari, PS-Motihari Town, Dist- East Champaran. Whereas the Employer is desirous that the Contractor execute the work under MR-3054 Construction & CD Work of (1) Murtuza Arsad house to Amba south Panchayat siman via Kanu tola (2) Sheohar Jila antargat Sheohar Prakhand ke Mali Pokhar Bhinda gram ke Manjhi ke ghar se Bharosi Ram ke ghar hote hue path nirman (3) Kanuani to Gopalya (4) T04 to Padrahi 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 of Rupees- 4,89,14,964.00 (Four Crore Eighty Nine Lacs Fourteen Thousand Nine Hundred Sixty Four only)

Abhishek Kumar

15/3/24

Executive Engineer  
R. W. D. Works Division  
Sheohar  
15.3.24



**W THIS AGREEMENT WITNESSETH as follows.**

1. In this Agreement, words and expression 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 a part of this agreement .
2. In consideration of the payment to be made by the employer to the Contractor as herein after mentioned, the Contractor hereby covenants with employer to execute and complete the work and remedy any defects therein conformity in all aspects with the provision of the Contractor.
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.
4. The following document shall be deemed to form and be read and construed 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 conditions of contract.
- (vi) Additional condition
- (vii) Drawings
- (viii) Bill of Quantities and
- (ix) Any other document listed in the contract data as forming part of the contract.

In witness , where of the parties there to 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

*A B his here*

Executive Engineer  
R. W. D. Works Division  
Shadnagar

*[Signature]*  
Executive Engineer,  
R. W. D. Works Division  
Shadnagar  
*15/3/21*

## Agreement

1. Name of work

- :- (1) Murtuza Arsad house to Amba south Panchayat siman via Kanu tola.  
(2) Sheohar Jila antargat Sheohar Prakhand ke Mali Pokhar Bhinda gram ke Manjhi ke ghar se Bharosi Ram ke ghar hote hue path nirman.  
(3) Kanuani to Gopaiya.  
(4) T04 to Padrahi.

2. Agreement No.

:- MBD/MR-3054/-----18 of 2023-24

3. Name of Agency

:- Abhishek Kumar, At- New Chandmari Motihari, PO- Motihari, PS-Motihari Town, Dist- East champaran.

(Murtuza Arsad house to Amba south Panchayat siman via Kanu tola -67.49204+Maint.-6.17725)  
(Sheohar Jila antargat Sheohar Prakhand ke Mali Pokhar Bhinda gram ke Manjhi ke ghar se Bharosi Ram ke ghar hote hue path nirman - Const.-97.88977+Maint.-14.81072)  
(Kanuani to Gopaiya - Const.-124.24230+Maint.-18.00795)  
(T04 to Padrahi - Const.-141.73304+Maint-18.79657)

4. Construction Cost

:- 4,31,35,715.00

5. Maintenance Cost

:- 57,79,249.00

Total

:- 4,89,14,964.00

6. Security Deposit

:- SD :- 24,45,750.00

A.P.G :- 1,22,290.00

Total :- 25,68,040.00

7. Work allotted rate

:- 0.21% Below

8. The Employer shall retain S.D. of 5 % (Five percent) the amount from each payment due to the contractor until completion of the whole of the construction work.

9. Date of written order to commence :- 15.3.24

10. Time required for the work from date of written order to

Commence :- 09 Months. (Nine Months)

11. Total No. items:- 16+39+56+21=132 (One Hundred Thirty Two) Const+Maint 4 Road

Note- MBD Rules Terms and Conditions will be applicable

Contractor

Abhishek Kumar

15/3/24

Executive Engineer

R.W.D. Works Division  
Sheohar.