

OFFICE OF THE EXECUTIVE ENGINEER R.W.D. WORKS DIVISION, MADHUBANI

Agreement No.

04 MBD/2023-24

NAME OF WORK:-

M/R-N/2023-2024/Madhubani/01, Output & Performance Based Maintenance of road & CD work under head 3054 M/R

NAME OF AGENCY:-

Sri Binod Yadav, Vill-Dabhari, PO-Bithuar, PS-Pandaul, Dist-Madhubani-847211

Estimated Cost

Sl.No	Name of road	Const.Cost (Rs)	Maint. Cost (Rs)	Total (Rs)
1	(i) T02 to Biraul road	87,29,039.00	22,59,517.00	1,09,88,556.00
2	(ii) T03 Siswa to Dhaush road	65,27,519.00	10,53,321.00	75,80,840.00
3	(iii) T05 to Dahiwal Narottam road	1,09,58,712.00	25,94,050.00	1,35,52,762.00
4	(iv) L022 to Than tola road	1,58,73,024.00	38,59,976.00	1,97,33,000.00
	Total	4,20,88,294.00	97,66,864.00	5,18,55,158.00

Total Rs. 5,18,55,158.00 (Rupees Five crore eighteen lakhs fifty five thousand one hundred fifty eight) only.

Agreement Value

Sl.No.	Name of road	Const.Cost (Rs)	Maint. Cost (Rs)	Total (Rs)
1	(i) T02 to Biraul road	78,56,135.00	20,33,565.00	98,89,700.00
2	(ii) T03 Siswa to Dhaush road	58,74,767.00	9,47,989.00	68,22,756.00
3	(iii) T05 to Dahiwal Narottam road	98,62,841.00	23,34,645.00	1,21,97,486.00
4	(iv) L022 to Than tola road	1,42,85,722.00	34,73,978.00	1,77,59,700.00
	Total	3,78,79,465.00	87,90,177.00	4,66,69,642.00

As per मुख्य अभियंता-3, ग्रामीण कार्य विभाग, बिहार, पटना का पत्रांक- IIमु0अ0-3 प0पु0- 1-232/23 4010 अनु0 पटना दिनांक- 26.07.2023, Rs. 04,66,69,642.00 (Rupees Four crore sixty six lakhs sixty nine thousand six hundred fourty two) only

Rate:-

10.00 (Ten decimal zero zero) % Below From B.O.Q Rate

Registration No:-

1200307, Class-01, Valid upto-04-10-2025

Mob:-

9386152153

e-mail Id:-

binod.yadav00@rediffmail.com

GST No:-

10ACJPY0443J1ZN

PAN No:-

ACJPY0443J

EPF No-

BRMUZ1731814000

Date of Start:-

27.07.2023

Date of Completion :-

Nine Months (26.04.2024) For Construction work
17.05.2029 with 5 years maintenance period.

Certified that this M.B.D. agreement contain
Hand written pages only.

बिनोद यादव

01/09/24

Executive Engineer

R.W.D. (W) Division, Madhubani



INDIA NON JUDICIAL
Government of Bihar

e-Stamp

Certificate No. : IN-BR-2300672227
Issue Date : 16-Aug-2023 01:30 PM
GRN No. : BHR20230800510432E
Unique Doc Reference : EST-BR-4300-2300006709
Party Name : BINOD YADAV
Purchased by : BINOD YADAV
Purpose : NA Article no (NA)
Stamp Duty Paid (Rs.) : 1000 (One Thousand Only)
Reg. Fee (Rs.) : 0 (Zero Only)
LLR & P Fee (Rs.) : 0 (Zero Only)
Miscellaneous Fee (Rs.) : 0 (Zero Only)
Discore SC (Rs.) : 0 (Zero Only)
Total Amount (Rs.) : 1000 (One Thousand Only)

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IN-2300674908



Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at <https://enibandhan.bihar.gov.in> or using enibandhan Mobile App. Any discrepancy in the details on this Certificate and as available on the website/Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

Divisional Accounts Officer
R.W.D. Works Division
Madhubani

Executive Engineer
R.W.D. Works Division
Madhubani

ANNEX-B

AGREEMENT FORM

(E-Stamp Certificate No-IN-BR-2300672227 Rs. 1000.00 (One thousand Only))

This agreement made the....01..... Day of Sep.....2023, between
The Executive Engineer, Rural Works Department, Works Division, Madhubani [“The
E/I”] of the one part, and Sri Binod Yadav, Vill-Dabhari, PO-Bithuar, PS-Pandaul, Dist-
Madhubani-847211 [Name & address of Contractor] (“the contractor”) of the other part.

Whereas the E/I is desirous that the Contractor execute M/R-N/2023-
2024/Madhubani/01, Output & Performance Based Maintenance of road & CD work
under head New Maintenance Policy-2018 (MR-3054) (hereinafter called “The Works”)
and the E/I has accepted the Bid by the Contractor for the execution of such works and the
remedying of any defects there in, at a contract price of Rs. 4,66,69,642.00 (Rupees Four
Crore Sixty Six lakhs Sixty nine thousand six hundred forty two) only

Sl. No.	Package Number	Road Name	Length (in k.m.)
1	M/R-N/2023-24/ Madhubani/01	(i) T02 to Biraul road	1.773
2		(ii) T03 Siswa to Dhaush road	1.337
3		(iii) T05 to Dahiwal Narottam road	2.460
4		(iv) L022 to Than tola road	3.200

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Divisional Accounts Officer
R.W.D. Works Division
Madhubani

Executive Engineer
R.W.D. Works Division
Madhubani

NOW THIS AGREEMENT WITNESSETH and the parties here to agree as follows :-

1. In this Agreement, works and expressions shall have the meanings as are respectively assigned to them in the General condition here in after to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payment to be made by the employer to the contractor as here in after 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 remedying the defect wherein the contract price of such as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.
4. Following documents shall be deemed to form and read and construed as part of this Agreement, viz:
 - (1) Letter of Acceptance
 - (2) Contractor's Bid
 - (3) Section- VI- General Condition
 - (4) Section-VII- Particular Conditions
 - (5) Section -V- Technical Specification(General and Supplementary Technical Specifications)
 - (6) Appendix A- Drawings
 - (7) Section-IV- works Schedule
 - (8) Quality plan for output and performance based road contract as per Clause A14.I of the Technical Specification
 - (9) Appendices to the Contract
 - (10) Addenda issued during bid period
 - (11) Any other relevant documents listed in the Particular Conditions together with any post bid correspondence.

In witness where of the parried there to have caused this Agreement to be executed the day and year first before written.


The common seal of -----
Was here unto affixed in the presence of:

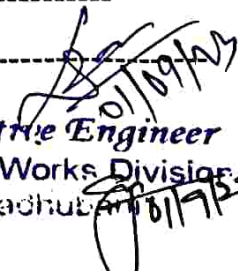
Signed, Seal and delivered by the said -----
In the presence of:

Binding Signature of E/I -----

Binding Signature of Contractor -----

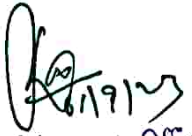
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Divisional Accounts Officer
R.W.D. Works Division
Madhubani


Executive Engineer
R.W.D. Works Division
Madhubani

Details of Earnest Money

Item	Nos	Rs.	Amount	Maturity Date
B.G No-D025/2023-24/008	1	1037103.00	1037103.00	18.11.2023
B.G No-D025/2023-24/010	1	242000.00	242000.00	16.08.2024
B.G No-D025/2023-24/010	1	2999400.00	2999400.00	29.05.2024
Total:-		4278503.00	4278503.00	



Divisional Accounts Officer
R.W.D. Works Division
Madhubani



Executive Engineer
R.W.D. Works Division
Madhubani

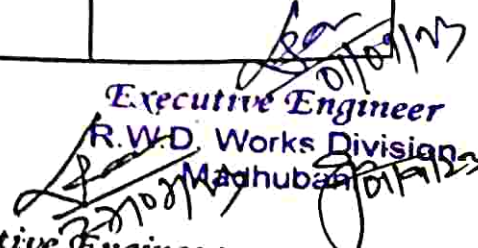
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Agreement Details

e of work:-	M/R-N/2023-2024/Madhubani/01 Output & Performance Based Maintenance of road & CD work (i) T02 to Biraul road (Length-1.773 K.M.) (ii) T03 Siswa to Dhaush road (Length-1.337 K.M.) (iii) T05 to Dahiwat Narottam road (Length-2.460 K.M.) & (iv) L022 to Than tola road (Length-3.200 K.M.) under head 3054 M/R (NMP)	BOQ Amount (Rs.)
e of Contractor:-	Sri Binod Yadav, Vill-Dabhari, PO-Bithuar, PS-Pandaul, Dist-Madhubani-847211 Mob-9386152153 Email-binod.yadav00@rediffmail.com	51855158.00
rrer ID:-	124971	
ement Value:-	46669642.00	
EMD:-	2333482.10 ✓	
% Additional rmance Security 0.00 Below rate	1944568.43 ✓	
Total:-	4278050.53 ✓	
EMD (-)	1037103.00	
Balance :-	3240947.53 ✓	
Say Rs.	3241000.00 ✓	
Date:-	28.05.2023	
of LOA:-	27.07.2023	
of Completion:-	26.04.2024 (Nine Months)	
et lability period:-	26.04.2029+21 Days=17.05.2029	


 Divisional Accounts Officer
 R.W.D. Works Division
 Madhubani


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 Executive Engineer
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 Madhubani

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**OFFICE OF THE EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION, MADHUBANI**

**Letter of Acceptance
(Letterhead paper of the Employer)**

Letter No.:- 1240

Date.... 27/07/23

To,

Sri Binod Yadav,
Vill-Dabhari, PO-Bithuar,
PS-Pandaul, Dist-Madhubani-847211
Mob-9386152153
Email-binod.yadav00@rediffmail.com

Dear Sir(s),

This is to notify you that your Bid dated 28.05.2023 for execution of the M/R-N/2023-24/Madhubani/01, Output & Performance Based Maintenance of road & CD work (i) T02 to Biraul road (Length-1.773 K.M.) (ii) T03 Siswa to Dhaush road (Length-1.337 K.M.) (iii) T05 to Dahiawat Narottam road (Length-2.460 K.M.) & (iv) L022 to Than tola road (Length-3.200 K.M.) under head 3054 M/R (NMP) and routine maintenance for the works for five years for the Contract price of Rupees Rs. 4,66,69,642.00 (Rupees Four Crore Sixty Six lakhs Sixty nine thousand six hundred forty two) only as corrected and modified in accordance with the instructions to Bidders is hereby accepted by our Agency.

We note that as per bid, you do not intend to subcontract any component of work.

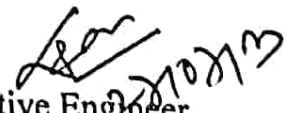
you are hereby requested of furnish performance security including an additional security for unbalanced bid in terms of ITB clause 27.4, for an amount of Rs. 32,41,000.00 (Rupees Thirty Two lakhs forty one thousand) only within 21 days in accordance with the Conditions of Contract using for that purpose form in Section VIII annex D and sign the contract, failing which action as stated in Para 34.2 of ITB will be taken.

Your Faithfully


Executive Engineer
R.W.D. (W) Division, Madhubani

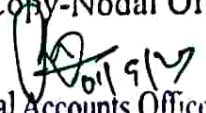
Memo No 1240
Copy-Chief Engineer-03, RWD, Bihar, Patna

Dated 27.07.2023


Executive Engineer
R.W.D. (W) Division, Madhubani

बिनीद यादव
28/7/23
Memo No 1240

Copy-Nodal Officer, MR-3054 (NMP), RWD, Bihar, Patna


Divisional Accounts Officer
R.W.D. Works Division
Madhubani


Executive Engineer
R.W.D. (W) Division, Madhubani

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