





OFFICE OF THE EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT, WORKS DIVISION, BAISI

AGREEMENT

AGREEMENT NO.

:- 04/MR-N/MBD/2024-25

CH. OF WORK

:-CONSTRUCTION AND MAINTENANCE OF ROAD FROM (1) BAIRIYA

TO KATARE (2) MATORIYAN SE SOTIBHAG

(PKG.No.MR- N/2023-24BAISI/01)

CH. HEAD

:- NEW MAINTEANCE POLICY 2018 (TENDER ID - 130417)

NAME OF AGENCY

:- MD. FARHAD ALAM. AT- RAMPUR. BITHNAUIL

DIST.- PURNEA-854301

B.O.Q. AMOUNT

:- 3.32.51.689.00

RATE QUOTED

:-3.00% BELOW

CONST. COST

:-2.48.70.790.00

5 YEARS MAINT, COST

:-73,83,348.00

TOTAL AGREEMENT VALUE :- 3,22,54,138.00 (THREE CRORE TWENTY TWO LACS FIFTY

FOUR THOUSAND ONE HUNDRED THIRTY EIGHT) ONLY

Date Of Start

. 15-11-2024

Date Of Completion

:-09 MONTH (14-08-2025

PERFORMANCE/

SECURITY AMOUNT

:- 16.13.000.00 + 2.50.000.00 = 18.63.000.00 (EIGHTEEN L:ACS

SIXTY THREE THOUSAND) ONLY

PAN NO.

:-AOGPA3058L

GST NO.

:-10AOGPA3058L2ZB

NOTE:-Deduction for bill - As Per Rules in Force.

Executive Engineer Rural Works Department

orts Division, Baisi



0 9 OCT 2024

AGREEMENT

3.00% BELOW

काषामार पदाधिक

15th

Day of November

This agreement made the_ between The EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION. BAISI ("The E/I") of the one part and MD. FARHAD ALAM, AT- RAMPUR, BITHNAUIL DIST.- PURNEA-854301 [Name & address of Contractor] ("The contractor") of the other part. Whereas the E/I is desirous that the contractor execute Upgradation and performance based Rural Road contract for the maintenance of Roads CONSTRUCTION OF ROAD AND CD WORKS WITH 5 (FIVE) YEARS MAINTENANCE FROM PACKAGE NO. MR-N/2023-24BAISI/01 IN BAISI BLOCK (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 therein, at a contract price of Rs. - CONSTRUSTION AMOUNT = 2.48.70.790.00 + 5 YEARS MAINTENANCE AMOUNT = 73,83,348.00 = 3,22,54,138.00 (THREE CRORE TWENTY TWO LACS FIFTY FOUR THOUSAND ONE HUNDRED THIRTY EIGHT) ONLY.

Maint. Amt. Const. Amt. Length [Km] Road 21088297.00 5835304.00 5.000 BAIRIYA TO KATARE 1548044.00 3782493.00 1.135 MATORIYAN SE SOTIBHAG 24870790.00 7383348.00 6.135 TOTAL AMOUNT =

क्रयपालक अभियंता