

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

**AGREEMENT**

AGREEMENT NO. :- 07/MR-N/MBD/2024-25

CH. OF WORK :- CONSTRUCTION AND MAINTENANCE OF ROAD FROM (1) FERU  
POKHARIA TO GHTARO PURVA CHOWK (2) FULWARI TO RUNKI  
(PKG.No.MR- N/2023-24BAISI/06)

CH. HEAD :- NEW MAINTENANCE POLICY 2018( TENDER ID - 131368)

NAME OF AGENCY :- NAIYER ALAM. AT- NEAR MILLIA CONVENT RAMBAGH.  
DIST.- PURNEA-854301

B.O.Q. AMOUNT :- 1.14.81.872.00

RATE QUOTED :- 3.51% BELOW

CONST. COST :- 95.27.603.00

5 YEARS MAINT. COST :- 15.51.255.00

TOTAL AGREEMENT VALUE :- 1.10.78.858.00 (ONE CRORE TEN LACS SEVENTY EIGHT  
THOUAND EIGHT HUNDRED FIFTY EIGHT) ONLY

Date Of Start :- 15-11-2024

Date Of Completion :- 09 MONTH ( 14-08-2025)

PERFORMANCE/  
SECURITY AMOUNT :- 5.54.000.00 + 98.000.00 = 6.52.000.00 (SIX LACS FIFTY TWO  
THOUSAND) ONLY

PAN NO. :- AONPA0672B

GST NO. :- 10AONPA0672B1ZS

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

15/11/2024  
Executive Engineer  
Rural Works Department  
Works Division, Baisi





बिहार BIHAR  
मुख्य कोषगार बजगृह  
निर्माण विभाग  
28 SEP 2024  
कोषगार पदाधिकारी

Naiyer Alam  
At- Rambagh  
Po- Purnea, Dist- Purnea  
For- Agreement

AM 859655  
AMRENORA 1AD  
Stamp Vendor Puri  
LN 229/95

3.51% BELOW

### AGREEMENT

KISHANGANJ

This agreement made the \_\_\_\_\_ Day of \_\_\_\_\_ 20\_\_\_\_  
between **EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, BAISI**  
("The Employer's") of the one part and **NAIYER ALAM, AT- NEAR MILLIA CONVENT**  
**RAMBAGH, DIST.- PURNEA-854301** [Name & address of Contractor] ("The contractor") of  
the other part. Whereas the Employer is desirous that the contractor execute output 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/06 IN BAISA BLOCK** (hereinafter called "The works") and the  
Employer 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. - **CONSTRUCTION AMOUNT =**  
**95,27,603.00 + 5 YEARS MAINTENANCE AMOUNT = 15,51,255.00 = 1,10,78,858.00 (ONE**  
**CRORE TEN LACS SEVENTY EIGHT THOUSAND EIGHT HUNDRED FIFTY EIGHT) ONLY.**

Road	Length [Km]	Const. Amt.	Maint. Amt.
FERU POKHARIA TO GHTARO PURVA CHOWK	0.750	35,32,061.00	6,00,995.00
FULWARI TO RUNKI	1.170	59,95,542.00	9,50,260.00
TOTAL AMOUNT =	1.920	95,27,603.00	15,51,255.00

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कमण्डल बायसी  
15/11/2024