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OFFICE OF THE EXECUTIVE ENGINEER RURALWORKS DEPARTMENT, WORKS DIVISION, LAKHISARAI

AGREEMENT NO:- 37/MBD/2022-23

This agreement, made the 25 March day of 2023 between Executive Engineer, RWD, Works Division, Lakhisarai, Govt. of Bihar Patna and Sri Gopal Kumar, S/o Sri Kedar Prasad Sharma, At+PO- Walipur, Lakhisarai, Bihar

Whereas the Employer is desirous that the Contractor execute output and performance based Rural Road contract for the maintenance of road from NH-80 Chimni Bhattha to Savikpur Package no. MR-22-Lakhisarai-01 Under M/R in Lakhisarai District 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 Construction Rs. 2,49,89,075.00 (Two Crore Forty Nine Lakh Eighty Nine Thousand Sventy Five) only & Five year Maintenance cost Rs. 49,76,854.00 (Forty Nine Lakh Seventy Six Thousand Eight Hundred Fifty Four) only total cost Rs 2,99,65,929.00 (Two Crore Ninety Nine Lakh Sixty Five Thousand Nine Hundred Twenty Nine) only.

213/19

Executive Engineer

North, Department

Robert, Department

Robert, Department

Copal Kyma

-: Contractor's BID: -

Attached separately

NAME OF WORK:- NH-80 Chimni Bhattha to Savikpur Package no. MR-22-Lakhisarai-01 Under M/R in Lakhisarai District.

District:- Lakhisarai

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Block :- Lakhisarai

SI. No	Name of Road	Leanth (km)	Cost of Construction (Rs. In lacks)	Maintenance cost (Rs. In lacks)
1	NH-80 Chimni Bhattha to Savikpur	4.150	249.89075	49.76854
	Total	4.150	249.89075	49.76854

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Executive Engineer

Purel Work, Department

Rokenhur. Div. Lamitsarai

Gopal Kuma

OFFICE OF THE EXECUTIVE ENGINEER RURALWORKS DEPARTMENT, WORKS DIVISION, LAKHISARAI

AGREEMENT NO:- 37/MBD/2022-23

NAME OF WORK: NH-80 Chimni Bhattha to Savikpur Package no. MR-22-Lakhisarai-01 Under M/R in Lakhisarai District.

NAME OF AGENCY: - Sri Gopal Kumar

S/o - Sri Kedar Prasad Sharma,

At+ PO- Walipur

Dist- Lakhisarai, Bihar

Reference

Chief Engineer-2 :-

R.W.D Bihar, Patna

Vide Letter No. 893 Date :- 24-03-2023

AGREEMENT AMOUNT - Main work:-

2,49,89,075.00

Maintenance work:-

49,76,854.00

Total Amount: -

2,99,65,929.00

Performance Security: - Deposited @ 2 % Next 8 % deducted from Bill

Date of Commencement :- 25 March 2023

Date of Completion

:- 24 December 2023

No. of Item of Work

:- As per B.O.Q (Nos)

Rate Quoted

Copal Human

:- 0.67% below (Zero point Six Seven percent below)

Contractor Signature