

Office Of The Executive Engineer
Rural Works Department, Works Division, Benipatti, Madhubani.

Agreement No:- 30~~AB~~D/2023-24

Name of the Work :- REPAIR OF ROAD FROM L054-T01 To Ramnagar (Track-54), REO B.H Road Hurrhi, Santhgaon To Muslim Tol, Khirahar To Misrahi, L024 To Mukhiyapatti, NH 104 To Lalu Nagar, L030-L036 To Pirokhan (VR30), L036-L034 To Eakari (VR36) .L029-L027 To Dumar (VR29) Benipatti Division Under M/R (3054) MR-N/23-24 Benipatti/05 (RM/MA/BEN/24/0002)

Name of the Agency :- M/S J K And Company, At-Sri Janmajay Singh, M/S J K And Company, Karan Kudariya, Bangra, Distt.-Chhapra, Saran-841410, Gmail-JANMAYJAYSINGH001@GMAIL .COM, Phone No. 9199017475 (BID ID-566299)

Agreement Amount

(Construction+GST+L.C+ Seigniorage Fee) :-

Construction-Rs. 3,32,05,361=00

GST(18%)-Rs. 59,76,966=00

L.C(1%)-Rs. 3,32,054=00

Seigniorage Fee-Rs.3,34,990=00

Total Agreement Construction Amount with Tax
(Construction+GST+L.C+SeigniorageFee)

Rupees.3,98,49,371=00(Rupees Three Crore
Ninety Eight Lakh Forty Nine Thousand Three
Hundred Seventy One) Only.

Agreement Amount

(Maintenance+GST+L.C+ Seigniorage Fee) :-

Maintenance -Rs. 50,90,811=00

GST(18%)-Rs. 9,16,346=00

L.C(1%)-Rs. 50,908=00

Seigniorage Fee-Rs.18,358=00

Rupees. 60,76,423=00(Rupees Sixty Lakh
Seventy Six Thousand Four Hundred Twenty
Three) Only.

Total Agreement Amount:-

Rupees.- 4,59,25,794=00 (Rupees Four Crore
Fifty Nine Lakh Twenty Five Thousand Seven
Hundred Ninety Four) Only.

Rate Quated:-

5.37 % Below on Schedule Rate.

Total Earnest Money Deposit

(With additional performance security) :- Rs.- 31,00,000/- (Thirty one
Lakh Rupees only)

Date of Start :- 15.03.2024

Date of Completion :- 14.12.2024




Executive Engineer
R.W.D. Works Division
Benipatti
16.3.24



31-01-2023
बिहार BIHAR

जि.के.एस. कम्पनी - काराकुदरीया रस्तापट्टी सा.प.प.
के.के.एस. कम्पनी के 10000/- रुपये के

AN 587664

31-01-2023 KRISHNA NAND MISHRA
S.L.V. No.- 152/90
Gadar, Chapra

AGREEMENT FORM

Agreement

This agreement made the.....Day of.....2024, between Executive Engineer, Rural Works Department, Works Division, Benipatti, of the one part, and M/S J K And Company, At-Sri Janmajay Singh, M/S J K And Company, Karan Kudariya Bangra, Distt.-Chhapra, Saran-841410, Gmail-JANMAYJAYSINGH001@GMAIL.COM Phone No. 9199017475 (hereinafter called "the contractor" of the other part)

Whereas the Employer is desirous that the Contractor execute REPAIR OF ROAD FROM L054-T01 To Ramnagar (Track-54), REO B.H Road Hurrhi, Santhgaon To Muslim Tol, Khirahar To Misrahi, L024 To Mukhiyapatti, NH 104 To Lalu Nagar, L030-L036 To Pirokhan (VR30), L036-L034 To Eakari (VR36) .L029-L027 To Dumar (VR29) Benipatti Division Under M/R (3054) MR-N/23-24 Benipatti/05 (RM/MA/BEN/24/0002) (Tender ID-130013) And the Employer has accepted the Bid by the Contractor for the Execution and completion of such works and the remedying of the any defects therein at cost of Rupees.- 4,59,25,794=00 (Rupees Four Crore Fifty Nine Lakh Twenty Five Thousand Seven Hundred Ninety Four) Only.

REPAIR OF ROAD FROM KHIRHARTO TISAYAH PURBI TOLA UNDER MR-3054 In Hariakhi Block Under M/R (3054) MR-N/23-24 Benipatti/01 (RM/MA/BEN/23/0005) (Tender ID-124733)
REPAIR OF ROAD FROM L054-T01 To Ramnagar (Track-54), REO B.H Road Hurrhi, Santhgaon To Muslim Tol, Khirahar To Misrahi, L024 To Mukhiyapatti, NH 104 To Lalu Nagar, L030-L036 To Pirokhan (VR30), L036-L034 To Eakari (VR36) .L029-L027 To Dumar (VR29) Benipatti Division Under M/R (3054) MR-N/23-24 Benipatti/05 (RM/MA/BEN/24/0002) (Tender ID-130013)

Length in Km 8.793

J.K. and Company
Partner

Executive Engineer
R.W.D. Works Division
Benipatti

16-3-24

NOW THIS AGREEMENT WITNESSETH as follows:-

1. In this agreement, works and expressions shall have same meanings as are respectively assigned to them in the conditions of contract hereinafter to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In this Agreement of the payment to be made by the employer to the contractor as hereinafter mentioned the works and remedy any defects therein 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) Notice of proceed with works.
 - (3) Contractor's Bid
 - (4) Contractor data
 - (5) Special conditions of contract and General Conditions of contract.
 - (6) Specification MORD
 - (7) Drawing
 - (8) Bill of quantities, And
 - (9) Other document listed in the contract data as forming part of the contract

In witness where of the parried there to have this Agreement to be the day and 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 Employer -----

Binding Signature of Contractor -----

JK and Company
Partner

Executive Engineer
R.W.D. Works Division
Benipath

16.3.24