

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

Agreement No. DS MBD MBD/2023-24

NAME OF WORK:- M/R-N/2023-24/Madhubani/05, Output & Performance Based Maintenance of road & CD work under head 3054 M/R

NAME OF AGENCY:- Sri Nirmal Kumar Prasad, Sakri Purani Bazar, PO+PS-Sakri, Dist-Madhubani-847239

Estimated Cost

Sl. No.	Name of road	Const.Cost (Rs)	Maint. Cost (Rs)	Total (Rs)
1	(i) T03 to Belahi Lohat (Length-2.610 K.M)	13140909.00	3166721.00	16307630.00
2	(ii) T05 to Kamalpur road (Length-1.580 K.M.)	7646727.00	1685373.00	9332100.00
3	(iii) T02 to Rampur road (Length-1.822 K.M.)	8166118.00	2239527.00	10405645.00
4	(iv) T01 to Mohanpur Yadav tol road (Length-1.809 K.M.)	6090521.00	2457584.00	8548105.00
	Total	35044275.00	9549205.00	44593480.00

Total Rs. - (Rupees two crore seventy nine lakhs seven hundred seventy six) only.

Agreement Value

Sl.No.	Name of road	Const.Cost (Rs)	Maint. Cost (Rs)	Total (Rs)
1	(i) T03 to Belahi Lohat (Length-2.610 K.M)	11826818.00	2850049.	14676867.00
2	(ii) T05 to Kamalpur road (Length-1.580 K.M.)	6882054.00	1516836.00	8398890.00
3	(iii) T02 to Rampur road (Length-1.822 K.M.)	7349506.00	2015574.00	9365081.00
4	(iv) T01 to Mohanpur Yadav tol road (Length-1.809 K.M.)	5481469.00	2212520.00	7693989.00
	Total	31539848.00	8594285.00	40134826.00

As per मुख्य अभियंता-3, ग्रामीण कार्य विभाग, बिहार, पटना का पत्रांक- IIमु0अ0-3 प0पु0- 1-165/23 4553 अनु0 पटना दिनांक- 18.08.2023. Rs. 4,01,34,826.00 (Rupees Four Crores one lac thirty four thousand eight hundred twenty six) only

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

Registration No:- 1190482, Class-01, Valid upto-19.09.2024

Mob:- 8877776344

e-mail Id:- abhishekk11978@rediffmail.com

GST No:- 10AJXPP5986E3ZM

PAN No:- AJXPP5986E

EPF No:- BRMUZ1618079000

Date of Start:- 24.08.2023

Date of Completion :- Nine Months (23.05.2024) For Construction work
13.06.2029 with 5 years maintenance period.

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

Executive Engineer

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

Nirmal in found

ANNEX-B

AGREEMENT FORM

(E-Stamp Certificate No-IN-BR-2300714157 Rs. 1000.00 (One thousand Only))

This agreement made the...1st..... Day ofSept.....2023, between The Executive Engineer, Rural Works Department, Works Division, Madhubani ["The E/I"] of the one part, and Sri Nirmal Kumar Prasad, Sakri Purani Bazar, PO+PS-Sakri, Dist-Madhubani-847239 [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/05, Output & Performance Based Maintenance of road & CD work under New Maintenance Policy-2018 head 3054 M/R (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. 4,01,34,826.00 (Rupees Four Crores one lac thirty four thousand eight hundred twenty six) only

Sl. No.	Package Number	Road Name	Length (in k.m.)
1	M/R-N/2023-2024/Madhubani/05	(i) T03 to Belahi Lohat	2.610
2		(ii) T05 to Kamalpur road	1.580
3		(iii) T02 to Rampur road	1.822
4		(iv) T01 to Mohanpur Yadav tol road	1.809

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

20/09/23
Executive Engineer
R.W.D. Works Division
Madhubani
20/09/23

Nirmal Kumar Prasad

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 -----

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

Executive Engineer
R.W.D. Works Division
Madhubani

Normal in presence

20/09/23
20/09/23

Government of Bihar

e-Stamp

Certificate No. IN-BR-2300714157
Certificate Issue Date 22-Aug-2023 01:57 PM
GRN No. BHR20230800676024E
Unique Doc Reference EST-BR-4300-2300007538
Party Name NIRMAL KUMAR PRASAD
Purchased by NIRMAL KUMAR PRASAD
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)



IN 2300716971

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at <https://enibandan.bihar.gov.in> or using enibandan Mobile App.
2. Any discrepancy in the details on this Certificate and as available on the website/Mobile App renders it invalid.
3. 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

Nirmal in front

20/09/23

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

Letter No- 1485

Date- 01/09/2023

ISSUE OF NOTICE TO PROCEED WITH WORK

(Letterhead of the Employer)

To

Sri Nirmal Kumar Prasad,
Sakri Purani Bazar, PO+PS-Sakri,
Dist-Madhubani-847239
Mob-8877776344
Email-nkprasad81270@gmail.com

Dear Sirs,

Pursuant to your furnishing requisite as stipulated in ITB condition and signing of the contract for the M/R-N/2023-24/Madhubani/05, Output & Performance Based Maintenance of road & CD work (i) T03 to Belahi Lohat (Length-2.610 K.M.), (ii) T05 to Kamalpurroad (Length-1.580 K.M.), (iii) T02 to Rampur road (Length-1.822 K.M.) & (iv) T01 to Mohanpur Yadav tol road (Length-1.809 K.M.) under head 3054 M/R (NMP) at a Bid Price of Rs. 4,01,34,826.00 (Rupees Four Crores one lac thirty four thousand eight hundred twenty six) only

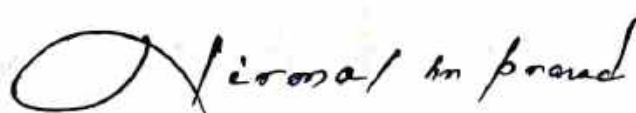
You are hereby instructed to proceed with the execution of the said works accordance with the contract documents.

Yours faithfully


Executive Engineer,
RWD (W) Division, Madhubani

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


Executive Engineer
R.W.D. Works Division
Madhubani


Nirmal Kumar Prasad

Details of Earnest Money

No.	Item	Nos	Rs.	Amount	Maturity Date
1	599645110000287	1	510000.00	510000.00	12.02.2021
2	599645110000280	1	100000.00	100000.00	04.02.2021
3	599645110000282	1	110000.00	110000.00	04.02.2021
4	599645110000283	1	200000.00	200000.00	04.02.2021
5	599656110000079	1	755000.00	755000.00	04.10.2024
6	599656110000080	1	2008000.00	2008000.00	04.10.2024
	Total	11	3683000.00	3683000.00	

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

[Signature]
01/09/23
Executive Engineer
R.W.D. Works Division
Madhubani
[Signature]

Nirmal informed

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

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

Letter No:- 1409

Date.....24/08/23

To,

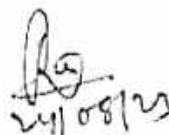
Sri Nirmal Kumar Prasad,
Sakri Purani Bazar, PO+PS-Sakri,
Dist-Madhubani-847239
Mob-8877776344
Email-nkprasad81270@gmail.com

Dear Sir(s),

This is to notify you that your Bid dated 21.04.2023 for execution of the M/R-N/2023-24/Madhubani/05, Output & Performance Based Maintenance of road & C/D work (i) T03 to Belahi Lohat (Length-2.610 K.M.), (ii) T05 to Kamalpur Road (Length-1.580 K.M.), (iii) T02 to Rampur road (Length-1.822 K.M.) & (iv) T01 to Mohanpur Yadav tol road (Length-1.809 K.M.) under head 3054 M/R (NMP) and routine maintenance for the works for five years for the Contract price of Rupees Rs. 4,01,34,826.00 (Rupees Four Crores one lac thirty four thousand eight hundred twenty six) 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. 27,59,000.00 (Rupees Twenty seven lakhs fifty nine 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


24/08/23

Executive Engineer

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

Along with 1409

Dated 24-08-2023

Copy Chief Engineer-03, R.W.D. Bihar, Patna


24/08/23

Executive Engineer

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

1409

Dated 24-08-2023

Copy General Officer, M/R 3054 (NMP), R.W.D. Bihar, Patna


24/08/23

Executive Engineer

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

Divisional Accounts Office

R.W.D. Works Division

Madhubani

Executive Engineer

R.W.D. Works Division

Madhubani



Agreement Details

Name of work:-	M/R-N/2023-2024/Madhubani/05	BOQ Amount (Rs.)
	Output & Performance Based Maintenance of road & CD work (i) T03 to Belahi Lohat (Length-2.610 K.M.) (ii) T05 to Kamalpur road (Length-1.580 K.M.) (iii) T02 to Rampur road (Length-1.822 K.M.) & (iv) T01 to Mohanpur Yadav tol road (Length-1.809 K.M.) under head 3054 M/R (NMP)	
Name of Contractor:-	Sri Nirmal Kumar Prasad, Sakri Purani Bazar, PO+PS-Sakri, Dist-Madhubani-847239 Mob-8877776344 Email-nkprasad81270@gmail.com	44593480.00
Tender ID:-	124196	
Agreement Value:-	40134826.00	
5% EMD:-	2006741.30	
3.75% Additional Performance Security for 10.00 Below rate	1672255.50	
Total:-	3678996.80	
EMD (-)	920000.00	
Balance :-	2758996.80	
Say Rs.	2759000.00	
Bid Date:-	21.04.2023	
Date of LOA:-	24.08.2023	
Date of Completion:-	23.05.2024 (Nine Months)	
Defect liability period:-	23.05.2029 + 21 Days 13.06.2029	

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

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

Executive Engineer
R.W.D. Works Division
Madhubani

Executive Engineer
R.W.D. Works Division
Madhubani

Nirmal Kumar Prasad