



बिहार BIHAR

₹ 800  
151  
Mr. Treasury Officer  
Katihar

26/04/2022 मेवर्ध मोती लाल अग्रवाल द्वारा पाईनर  
बिगेद पुमार अग्रवाल पिता खो मोती **AK 809365**  
लाल अग्रवाल शाओ राम कृष्ण  
मिश्रान रोड कटिहार थाना  
कटिहार ————  
1000 x 10 1000/-

अवधेश कुमार सिन्हा  
स्टाम्प भण्डार (S.V)  
रजिस्ट्री ऑफिस, कटिहार  
ला० नं०-109/71/72

### Agreement No:- 48SBD/2020-21(Revised)

This agreement, made the .....th date of ....., 2022. Between the Executive Engineer, RWD Works Division, Katihar, District- Katihar on behalf of Governor of Bihar (hereinafter called "the Employer") of the one part, and M/S Moti Lal Agrawal, AT- Ram Krishna Mission Road, District- Katihar, Bihar-854105 (hereinafter called "the Contractor" of the other part) in place of Agreement No.-48SBD/2020-21.

Whereas the Employer is desirous that the Contractor execute "Const. and Maintenance of Road from Khaira To Khaira Santhali Tola Under MMGSY(SC)" (hereinafter called "the Works") 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 Rs. 85,25,524.00 (Rupees Eighty Five Lacs Twenty Five Thousand Five Hundred Twenty Four only). The revision has been effected due to revision of BOQ for the above said work. All other conditions shall remain the same as before.

NOW THIS AGREEMENT WITNESSTH AS follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.

Cont.....2

For M/s. Moti Lal Agrawal

*Moti Lal Agrawal*  
Partner

*22/8*

*[Signature]*  
22/8/2022  
Executive Engineer  
R.W.D. (W) Division, Katihar

2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter 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 the remedying the defects Wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz :
  - (i) Letter of Acceptance :
  - (ii) Notice to proceed with the Works :
  - (iii) Contractor's Bid :
  - (iv) Contract Data :
  - (v) Special Conditions of contract and General Conditions of Contract :
  - (vi) Specifications :
  - (vii) Drawings :
  - (viii) Bill of Quantities; and
  - (ix) Any other document listed in the Contract Data as forming part of the Contract.
  - (x) Revised BOQ
  - (xi) Revised TS of DPR

In witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

The Common Seal of.....  
was hereunto affixed in the presence of :

Signed, Sealed and Delivered by the said .....  
.....  
in the presence of :

Binding Signature of Employer.....

Binding Signature of Contractor.....

For M/s. Moti Lal Agrawal  
Gopal Kumar  
Partner

Executive Engineer  
R.W.D.W. Division, Katihar



**-:Agreement Detail:-**

Name of Work:- Khaira To Khaira Santhali Tola  
Length:- 0.680 KM  
Name of Contractor:- M/S Moti Lal Agrawal  
Address:- AT- M/S Moti Lal Agrawal, AT- Ram Krishna  
Mission Road, District- Katihar, Bihar-854105.  
E-mail:- [b9431229375@gmail.com](mailto:b9431229375@gmail.com)  
Contact No.:- 9431229375  
PAN No.:- AADFM9602P  
Agreement No:- 48/S.BD/2020-21 (Revised)  
Date of Commencement:- 02-09-2020  
Date of Completion:-  
Below Percentage:- 5.25%  
Main Work Amount:- 78.06266 Lakh  
Maintenance Amount:- 7.19258 Lakh  
Total Agreement Amount:- 85.25524 Lakh  
1<sup>st</sup> Year Maintenance Amount:- 0.46546 Lakh  
2<sup>nd</sup> Year Maintenance Amount:- 0.56711 Lakh  
3<sup>rd</sup> Year Maintenance Amount:- 2.45243 Lakh  
4<sup>th</sup> Year Maintenance Amount:- 0.95829 Lakh  
5<sup>th</sup> Year Maintenance Amount:- 2.74929 Lakh  
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Tender Main Work Amount:- 82.38804 Lakh  
Tender Maintenance Amount:- 7.59111 Lakh  
Total Tender Amount:- 89.97915 Lakh  
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For M/s. Moti Lal Agrawal

*(Signature)*  
Partner

*(Signature)*  
22/8/22

*(Signature)*  
Executive Engineer  
R.W.D.M. Division Katihar  
22/8/22