

1. Name of work : MR-N/22-23 PATORI/06  
 2. No. of Roads : 08 (Eight)  
 3. Name of the Agency & Address : **Saurav Raj,**  
 S/o- Parmanand Ray, Vijay Nagar,  
 New Bypas, Hanumannagar, Patna-800020  
 4. Agreement No. : **11 MBD/2023-24**  
 5. Approval of Rate : मु0अ0-4(मु0)-निविदा-04-562/2023-1276(अनु0),पटना  
 दिनांक:- 13/03/2024 on 3.99% below from schedule rate  
 6. Agreement value of the work with Details:

Sl. No	Name of Road.	Length	Construction work amount in Rs	5 Year Maintenance work amount in Rs.	Total	Agreement Value in Rs. at below quoted rate 3.99%
1	L028 - MDR-T02 to Chakraj Ali (VR28)	1.680	6405346.980	1505457.430	7910804.41	7595163.31
2	PATORY MADUDABAD PWD ROAD - Ismilepur	2.550	9295918.990	2151832.520	11447751.51	10990986.22
3	T01 - SRIDALPUR,	1.720	5295247.660	1210350.990	6505598.65	6246025.26
4	L034-MDR-T02 to Rupauli Chousiwa (VR34)	1.050	4882009.830	893351.320	5775361.15	5544924.24
5	Patori prakhand ke Uttari Dhamaun antargat Munaka Roy ke ghar ke najadik se Uttari Bhira Primary School tak path nirman	0.630	4052115.940	374136.000	4426251.94	4249644.49
6	L041-Dhamaun R.E.O. Rd. Niranjana Asthan to Mirjapur (VR41)	1.760	6952124.660	1512107.560	8464232.22	8126509.35
7	Patori prakhand ke Inayatpur panchayat antargat Sone Lal Roy purv mukhia ke ghar se Mithalesh Roy ke ghar hote hue Sri Meva Roy ke tola tak path nirman	0.700	3426895.840	417039.600	3843935.44	3690562.42
8	Anupdas Math Dhaiman To Madhopuria	2.500	10649244.330	2213579.330	12862823.66	12349597.00
	<b>TOTAL</b>	<b>12.590</b>			<b>61236758.98</b>	<b>58793412.30</b>

(Five Crore Eighty Seven lakh Ninety Three thousand Four hundred Twelve only.)

7. Earnest Money Deposit (5%) Rs. 2940000.00  
 Add. Performance Security (3.99%) Rs. 613000.00  
**Total: Rs. 3553000.00**

8. Details of FD/NSC/TD is as follow-

A/c No.	Issue Date	Maturity Date	Principle Amount in Rs.
0174-BG0003-24 (BG)	08.01.2024	30.09.2024	1225000.00
01741400007675 (FD)	14.03.2024	14.03.2025	2330000.00
<b>Total</b>			<b>3555000.00</b>

9. Date of work order : 13.03.2024  
 10. Date of completion : 12.03.2025  
 11. Defect Liability Period : Five Years+ 45 Days from the actual date of completion.  
 12. Refund of P.S.D and S.D. : After defect liability period

Note- MBD Rules, Item and condition will be applicable

  
 Executive Engineer  
 RWD, Works Division, Patori





बिहार BIHAR

क्र. संख्या 21607 तिथि 15-3-23 मूल्य 1000 सीट संख्या 1 पृष्ठ AU 587148  
 क्रेता का नाम एवं पता मि. अ. राज साहू निवासी पटन

कामेश्वर प्र. सिंह, मुद्रांक विक्रेता  
AGREEMENT FORM निबंधन कार्यालय, पटना

Agreement No.- 11 MBD/2023-24

1. This agreement, made the 13<sup>th</sup> Day of 03/2024 between The Executive Engineer, RWD, Works Division, Patori and Saurav Raj, S/o- Parmanand Ray, Vijay Nagar, New Bypas, Hanumannagar, Patna-800020 hereinafter called "The Contractor" of the other part.

Whereas The Employer is desirous that the Contractor execute the work – MR-N/23-24 PATORI/06 under Head MR 3054 NEW MAINTENANCE POLICY 2018. Details of estimate is as follow-

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7	Patori prakhand ke Inayatpur panchayat antargat Sone Lal Roy purv mukhia ke ghar se Mithalesh Roy ke ghar hote hue Sri Meva Roy ke tola tak path nirman	0.700	3426895.840	417039.600	3843935.44	3690562.42
8	Anupdas Math Dhaiman To Madhopuria	2.500	10649244.330	2213579.330	12862823.66	12349597.00
	<b>TOTAL</b>				<b>61236758.98</b>	<b>58793412.30</b>
<b>(Five Crore Eighty Seven lakh Ninety Three thousand Four hundred Twelve only.</b>						

(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 on his quoted rate 3.99% (Three Point Nine Nine Percent) below of the B.O.Q. rate for a cost of Rs. 58793412.30 say Rs. 58793412.00 (Rs. Five Crore Eighty Seven lakh Ninety Three thousand Four hundred Twelve) only.

**NOW THIS AGREEMENT WITNSSETH AS FOLLOWS-**

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the condition of contract hereinafter referred to, and they shall be deemed to form and be constructed as part of this Agreement.
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 the manner prescribed by the contract.
4. The following documents shall be deemed to form and be read and constructed 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 condition of contract
  - vi) Specifications
  - vii) Drawings
  - viii) Bill of Quantity and
  - ix) Any other document listed in the Contract Data as forming part of the contract.

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 \_\_\_\_\_

  
 Executive Engineer  
 RWD, Works Division, Patori