



बिहार BIHAR

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दीपक कुमार देवी जयगढ़ाग 2023  
मिनेट 25 09 2023

AS 351699

अनिल कुमार गुप्ता  
मुद्रांक विक्रेता  
ला.नं-53/96  
अगर निबंध कार्यालय  
बिक्रमगंज (रोहतास)

### Agreement

JUN 2023

Agreement No. 08 MBD/2023-24

(Below -10.00%)  
Bikramganj/ Date 08.09.2023

Date of Work Commencement-09.08.2023

Date of Completion-08.05.2024

This agreement made the ..... day of August 2023 between EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, BIKRAMGANJ (name and address of Employer) (hereinafter called "the Employer") of the one part, and DEEPAK KUMAR DUBEY, (PAN-AVQPD4137N), S/O Sri Bhagwan Dubey, Tetaraha, Tetaraha, Buxar-802129 (BID ID-538235) (name and address of Contractor) ( hereinafter called "the Contractor "of the other part).

Whereas the E/I is desirous that the Contractor execute Output and performance based Rural Road contract for the maintenance of Roads Tender Package No. MR-N/22-23 Bikramganj/10(TENDER ID-124109) (hereinafter called "the Works") and the E/I has accepted the Bid by the Contractor for the execution and Completion of such Works and the remedying of any defects there in, at a contract price of Rs. 42216584=00 ( Four Crore Twenty Two Lakh Sixteen Thousand Five Hundred Eighty Four ) only, which is 10% below of schedule rate.

Package No.- MR-N/22-23 Bikramganj/10

Sr. No.	Road Name and Block	Constrcti on Cost(Rs)	GST 18% (Rs)	L.Cess/ SF(Rs.)	Total (A)	Mainten ance Cost	GST 18% (Rs)	L.Cess +SF(Rs.)	Total (B)	Grand Total(A+B)
1	BHALUNI DHAM TO KHARIKA	3105291.00	558952.00	64939.00	3729182.00	797755.00	143596.00	10228.00	951579.00	4680761.00,
2	NH 30 TO KUMHOURA	2294210.00	412958.00	58809.00	2765977.00	683033.00	122946.00	8902.00	814881.00	3580858.00,
3	NH-30 TO LOHARA	1855637.00	334014.00	39649.00	2229300.00	513298.00	92394.00	6663.00	612355.00	2841655.00.
4	T03 TO NATWAR KHURD	3963259.00	713387.00	94263.00	4770909.00	997987.00	179637.00	13940.00	1191564.00	5962473.00

*Deepak Kumar Dubey*

Executive Engineer  
Rural Works Department  
Works Division Bikramganj

08/09/23

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5	CHAUSA CANAL ROAD TO SARAM MUTHIYA	10053953.00	1809712.00	230063.00	12093728.00	2814957.00	506692.00	40029.00	3361678.00	15455406.00
6	L034 TO BARADIH	3591527.00	646475.00	83196.00	4321198.00	1176569.00	211783.00	15725.00	1404077.00	5725275.00
7	Dinara block me Medanipur panchayat me Bensagar pul se dafa dihari pul tak (Garahiya Nahar Service Road)	2429408.00	437294.00	43087.00	2909789.00	888266.00	159888.00	12213.00	1060367.00	3970156.00
<b>Grand Total</b>									<b>42216584.00</b>	

**NOW THIS AGREEMENT WITNESSETH** and the Parties hereto agree as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the General Condition hereinafter to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the E/I to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the E/I to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
3. The E/I 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) Contractor's Bid
  - (iii) Section VI- General Conditions
  - (iv) Section VII- Particular Conditions
  - (v) Section V- Technical Specifications (General and Supplementary Technical Specifications)
  - (vi) Appendix A- Drawings
  - (vii) Section IV- Works Schedule
  - (viii) Quality Plan for Output and Performance Based Road Contract as per Clause A14.1 of the Technical Specifications
  - (ix) Appendices to the Contract
  - (X) Addenda issued during bid period
  - (xi) Any other relevant documents listed in the Particular Conditions together with any post bid correspondence.

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 Contractor  
**DEEPAK KUMAR DUBEY,**  
 S/O Sri Bhagwan Dubey, Tetarahar,  
 Tetarahar, Buxar-802129  
 BID ID-538235

*Deepak Kumar Dubey*

Binding Signature of Employer

*08/09/23*  
**Executive Engineer,**  
**Rural Works Department,**  
**Works Division, Bikanernagar,**

*08/09/23*  
*12/8/19/23*