



BHAR
14
09-2024

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AGREEMENT

Chapra-1

Agg. No. :-

AY 008088
मौमिन ईश्वर
निर्माण विभाग, सड़र छपरा
लेटर नं.-163/91
Rate :- 0.23 % Below

This agreement made the between **RURAL WORKS DEPARTMENT (Govt. of Bihar)** Authorized address at 5th floor, Vishweshwaraiya Bhawan, Jawaharal Nehru Marg, Patna- 800013, Executive Engineer, R.W.D., Works Division, Chapra - 1 (herein after called "the Employer") of the one part and

Goberdhandhari Infratech Private Ltd., Add. - Nehru Chowk, Distt. - Chapra (herein after called "the Contractor" of the one part.) (PAN No. - AAECG6976G)

Whereas the Employer is desirous that the Contractor execute Output and Performance based Rural Road contract for the Repair & Maint. of Road from Package No. - MR-N/2023-24 Chapra-1/04

Road Contract for the Repair & Maint. of Road from Package No. – MR-N/2023-24 Chapra-1/04						
Sl. No.	Block	Package No.	Name of Road	Main Work Amount	Maint. Amount.	Grand Total
1	Garkha	MR-N/23-24 Chapra-1/04	Garkha Main Road to Kudar Bagha	8584915.00	866284.00	9451199.00
2	Garkha		L022 T01 Motirajpur to Kamalpur	7985912.00	1764515.00	9750427.00
3	Garkha		Mushepur Se Dhanaura Bazar to Mauzampur Harijan Tola Via Narraw PMGSY Road	12991060.00	2630183.00	15621243.00
4	Garkha		L041 - Garwandri to Tahirpur	9570071.00	3967032.00	13537103.00
5	Garkha		L054 Mhmada T05 NH 102 to Laripur	8498146.00	2130095.00	10628241.00
6	Garkha		North Kanda to Mlhpur Brahm Sthan Via Panchayat Bhawan	13419222.00	1046197.00	14465419.00
				Total	61049326.00	12404306.00

Tender Id. - 130284

Bid Id. - 569719

(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 Main work Rs. 61049326.00 + Maintenance work Rs. 12404306.00 Grand Total Rs. 73453632.00 (Seven Crore Thirty four Lakh fifty three Thousand Six hundred Thirty two only)

Date of Commence

Date of Completion

Shashi Kumar

04/09/24

Animesh 4/9/24
Executive Engineer
R.W.D. Division
Chapra
04/09/24