

Name of Agency :- M/S Solanki Construction,  
Add- At - Chhota Bariyarpur,  
P.O - Motihari Court, P.S - Chhatauni, Motihari,  
Distt - East Champaran  
Mo. No. 9471225611/9801118689  
Email. - mssolankiconstruction@gmail.com

Name Of Work :- Repair of Road & C.D Work With Five Year Maintenance Of  
Package No. MR-N/2023-24-PAKRIDAYAL/08. Under 3054  
(New Maintenance Policy 2018)

**Agreement No-** 14 M.B.D / 2024-25  
14 M.B.D / 2024-25

R.W.D (W) Div. Pakridayal

Rate approved by :- S.E, R.W.D, MOTIHARI

C.E-5, Letter No :- 2935 (WE) Date- 21.10.2024

Construction Cost :- 04,84,95,466.00

Maintanence. Cost :- 52,68,819.00

Total :- 05,37,64,285.00

Agreement Value :- 05,37,64,285.00 (Rupees Five Crore Thirty Seven Lakh  
Sixty Four Thousand Two Hundred Eighty Five Only)

Date of Work Order :- 25-10-2024

Time Of Completion :- 24-07-2025

Performance Security :- 26,96,500.00

Additional Performance Security :- 22,80,000.00

Submitted to Division by B.G & N.S.C :- 49,76,500.00

Security Deduct From Bill :- 5%

No Of Road :- 06 (Six)

Rate :- 10.12 % Below.

M/S SOLANKI CONSTRUCTION  
31/10/2024  
PARTNER

Executive Engineer  
RWD WORKS DIVISION  
Pakridayal  
25/10/24



First Party Name : Not Applicable  
Second Party Name : M/S SOLANKI CONSTRUCTION  
Purchased By : M/S SOLANKI CONSTRUCTION  
Certificate Number : BR038161421729316633418  
Consideration Price : ₹0.00/-  
Stamp Duty Paid : ₹1000.00/-  
Registration Fee & Other Fees : ₹0.00/-  
LLR & Proc Fee : ₹0.00/-  
Miscellaneous Fees : ₹0.00/-  
Discore SC : ₹0.00/-  
Total Amount : ₹1000.00/- ( One Thousand )



This stamp paper will only be valid if embossed below with special RED Ink impression



Phone No :  
Sold To/Issued To :  
M/S SOLANKI CONSTRUC  
For Whom/ID Proof :  
M/S SOLANKI CONSTRUC

भारत INDIA  
INDIA NON JUDICIAL  
D S R OFFICE  
MOTIHARI  
848401



OCT-19-2024 11:14:39

₹ 0001000/-  
ZERO ZERO ZERO ONE ZERO ZERO ZERO

Other  
38161421729336479485-00029299  
3816142 1156

**Standard Form : Agreement**

## Agreement

This agreement, made the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_,

between Executive Engineer, Rural Work Department, Works Division Pakridayal, East Champaran of the one part, M/S Solanki Construction, Add- At – Chhota Bariyarpur, P.O - Motihari Court, P.S – Chhatauni, Motihari, Distt - East Champaran. Whereas the Employer is desirous that the Contractor of the Repair of Road & C.D Work With Five Year Maintenance Of Package No. MR-N/2023-24 PAKRIDAYAL /08. Under M.R. 3054 ((New Maintenance Policy 2018). 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 Rs – 05,37,64,285.00 (Rupees Five Crore Thirty Seven Lakh Sixty Four Thousand Two Hundred Eighty Five Only)  
NOW THIS AGREEMENT WITNESSETH 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.

M/S SOLANKI CONSTRUCTION

*37/10/2024*

PARTNER

*25/10/24*  
Executive Engineer

RWD WORKS DIVISION

Pakaridaval

*25/10/24*  
*25/10/24*



Package No. – MR-N/2023-24 Pakridayal/08

Tender ID :- 133596

Under :- MR-3054 (New Maintenance Policy 2018)

Sl. No.	Road Name	Length (in K.M)	Construction Cost.	Maintenance Cost.	Amount In Rs.
01	Bishunpur Chowk To Bishunpur Dalit Basti.	2.000	01,24,69,568.00	07,07,950.00	01,31,77,518.00
02	Wajitpur Sirauli Road To Bahuara Kushwaha Tola.	2.000	01,21,29,659.00	09,89,602.00	01,31,19,261.00
03	L040 - T04 To Rupani. (Track-1)	1.175	64,82,597.00	08,62,155.00	73,44,752.00
04	Kauriya Kajraha Nonia Toli To Madhuban.	0.850	43,29,838.00	05,39,198.00	48,69,036.00
05	L053 - T03 To Poncha Tola Bara Pokhar.	1.930	82,65,404.00	12,71,789.00	95,37,193.00
06	Chakchauhani Saw Tola To Madhuban Garahiya.	1.150	48,18,399.00	08,98,124.00	57,16,523.00
	<b>Total</b>	<b>9.105</b>	<b>04,84,95,466.00</b>	<b>52,68,819.00</b>	<b>05,37,64,285.00</b>

Executive Engineer

RWD (W) Division, Pakridayal

M/S SOLANKI CONSTRUCTION

PARTNER

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.

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

\_\_\_\_\_

M/S SOLANKI CONSTRUCTION  
31/10/24  
PARTNER

25/10/24  
Executive Engineer  
RWD WORKS DIVISION  
Pakaridaval  
25/10/24