



बिहार BIHAR

Agreement No.- 13 / MBD / MR-N / 3054 / 24-25
This agreement, made the 30 day of 10 2024 between
Engineer R.W.D. Works Division, Bettiah ("The I/E") of the one part, M/s Ramji, Nirman
Private Limited, At- Chargharwa, Po- Dumariya Estate, Ps- Ramnagar, West Champaran
("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 MR-N/23-24 BETIA-04 (Tender ID- 130277)
Under MR-N (Hereinafter called "The Works") and E/I has accepted the Bid by the Contractor
for the execution of such works and the remedying of any defects therein, at a contract price of
Rs. 4,41,84,088.00 (Rs. Four Crore Forty One Lac Eighty Four Thousand Eighty Eight Only).

S.N.	Package Number	Road Name	Length (Km)
1	MR-N/23-24 BETIA-04	Gahiri Kathari - South Talwa	1.670
2		Harti Patti Pitch - Tarawan Patti	3.030
3		Khadda Panchayat Me Srinager Se Bankuthwa	1.000
4		L054-Bettiah Nautan Road To Khap Tola (TRACK54)	3.092

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression 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.
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 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.

[Signature]

EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION
BETTIAH, W. CHAMPARAN

27 SEP 2024

Agreement No. —

13 / MBD/MR-N/3054/24-25

Rate :- 0.51% Below :-
Agreement No. → 4,41,84,088 :- 0. Agt No -
Agreement Amount :- 44,18,40,88
Date of work order :- 30.10.24
Time of Completion :- 29.10.25
Maintenance :-
PSD/APG :- 23,20,204 :-
Security Deduct from bills :- 5%.

BG — 22,09,204 :- Exp - 27.10.25
FD — 1,11,000 :-
23,20,204 :-

Brish


EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION
BETTIAH, W. CHAMPARAN
20/10/24