

बिहार BIHAR

Agreement No.:- 1/MBD/MR-N/3054/2024-25 मुद्रांक विक्रेता बेतिया
This agreement, made the 25th day of Oct 2024 be शिकंक स्थरितंश वितिया
RWD Works Division Pottish ("The 1/F") of the one part Street अंदिया

Engineer R.W.D. Works Division, Bettiah ("The I/E") of the one part, Statemraj dans - 37 Kushwaha, At-Rekha Sundar Patti, Tola Hardipatti, Po-Bishunpura, Ps- Nautan, 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-08 (Tender ID- 133531) 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. 7,73,18,667.00 (Rs. Seven Crore Seventy Three Lac Eighteen Thousand Six Hundred Sixty

S.N.	Package Number	Road Name	Length (Km)
1	MR-N/23-24 BETIA-08	L071-Sofwa Tola Insaf Chowk To Purwari Tola Via Kachahari tola	4.000
2		Reo Road Gosai tola to Kathiaya	2.000
3		L109-Mangalpur Bazar to Bhumihar Toli	1.640
4		Kunjlahi School to Khadda Pathari Chowk	3.000
5		Bardaha Pachim to Madhuaha Madhya Vidyalay Work Bank Dabariya	2.150

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.

 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.

Surai Kumar Kushucho

R.W.D. WORKS DIVISION



Rate :- 0.05 % Below

Agreement No. :-

Agreement Amount :- 7,73,18,667.00

Date of work order :- 25.10.2024

Time of Completion :- 24 · 10 · 2025

Maintenance :-

PSD/APG :-PSD-38,66,000.00+APG-1,93,300)=

40,59,300.00

Security Deduct from bills :- 05% (Five Percent)

Sway Kman Kushvaho

R.W.D. WORKS DIVISION