



INDIA NON JUDICIAL Government of Bihar

e-Stamp

Certificate No.

IN-BR-2401881102

Certificate Issue Date

09-Oct-2024 02:20 PM

GRN No.

BHR20241000497419E

Unique Doc Reference

EST-BR-1500-2400045778

Party Name

VANDNA KUMARI

Purchased by

VANDNA KUMARI

NA Article no (NA)

Purpose Stamp Duty Paid (Rs.)

1000 (One Thousand Only)

Reg. Fee (Rs.)

0 (Zero Only)

LLR & P Fee (Rs.)

() (Zero Only)

Miscellaneous Fee (Rs.)

: 0 (Zero Only)

Discore SC (Rs.)

: 0 (Zero Only)

Total Amount (Rs.)

1000 (One Thousand Only)

AGREEMENT

Work has been allotted by C.E.-5. R.W.D. Bihar Patna vide letter no. 2544 dt. 15.09.2024

Below 0.31% BOQ Rate

5% Deducted from R/A Bill

Agreement No.- 17..../MBD-NMP-2018/2024-25 1.

Estimated Cost Rs. 4,46,35,232.00 2.

(Four crore forty six lakh thirty five thousand two hundred thirty two only.)

Agreement value:-4,44,96,863.00 (Four crore forty four lakh ninety six thousand eight hundred sixty three only) 3.

Performance security Rs.2260000.00 in shape of FD/BG 4.

Date of commencement of work: .29.03.2024 5.

28-06-2025

This agreement, made the.. day of ... Oct... 2024 Between Executive Engineer, 6. R.W.D. Works Division. Gopalganj-1 of the one part, and Vandna Kumari, At. Karanpura Gadhmanjha, Post- Gadhmanjha, District-Gopalganj Where as the Employer is desirous that Contractor execute construction of Road from MR-N/23-24/Gopalganj-1/14 under 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 there in at total coast of Rupees 4,44,96,863.00 (Rs. Four crore forty four lakh ninety six thousand eight hundred sixty three only.) Construction works Rs.3,62,20,135.00 (Three crore sixty two lakh twenty thousand one hundred thirty five) only. + Five Year maintenance cost Rs.82,76,728.00 (Eighty two lakh seventy six thousand seven hundred twenty eight only.)

M/s. Vandna Kumari

Vandna Kumari

R.W.D. Works Division Gopalgani-1 or using enbandhan Mobile App. orenders it invalid.

Proprietor

The authenticity of this Stamp certificate should be verified at https://enibandhip.thihar.gog Statutery Alert

Packing the legitimacy is on the users of the certificate. ary discrepancy please inform the Competent Authority

- NOW THIS AGREMENT WITNESSETH AS FOLLOWS 1. In this Agreement, words and expression shall have the same meanings as are respectively as are respectively assigned to then in the condition of contract here in after referred to, and they shall be deemed to from and be read and construed as part of this Agreement.
- 2. In consideration of the payments to be made by the employer to the contractor as here in after mentioned, the contractor the works and remedy any defects there in conformity in all aspects with the provision of the contract.
- 3. The Employer here by covenants to pay contractor in consideration of the execution of the execution and completion of the works and the remedying the defects where in the contract price of such other sum as may become payable under the provisions the contract.
- 4. The following documents shall be deemed to from and be read and construct as part of this Agreement, Viz:-
- I. Letter of Acceptance
- II. Notice to proceed with the works
- III. Contractor's Bid
- IV. Contract Data
- Special conditions of contract and general conditions of contract
- VI. Specifications
- VII. Drawings
- VIII. Any other document listed in the contract date as forming part of the contract.

In witness where of the parties there to have caused this Agreement to be executed the day and year first before written.

The common seal of.....

In the presence of:-

Binding signature of employer.

Binding signature of contractor

Executive Engineer

R.W.D. Works Division

Gopalganj-1

M/s. Vandna Kumari

Vandna Kumari Proprietor

Agreement on 0.31% Below of B.O.Q. Rate SYNOPSIS OF AGREEMENT

Name of Works :- MR-N/23-24/Gopalganj-1/14 under 3054 New Maintenance Policy 2018

Estimated Cost.

: 4,46,35,232.00

1. Ref. of NIT

: RWD/MR-3054/ /HQ/ET 019207 -RWD-2023-24

2. Agreement Value

: 4,44,96,863.00 (At 0.31% Below of BOQ Rate)

3. Date of Tender

: 15.04.2024

4. Details of Earnest Money

: 2260000.00 in shape of FD/BG

5. Date of Works Order

. 29-09-24

6. Date of Completion

. 28-06-25

7. Actual Date of Completion

8. No. of Items Tender for

: 131 Nos

D.A.O.

R.W.D. Works Division

Gopalganj-1

15.10.24 **Executive Engineer** R.W.D. Works Division

Gopalganj-1

M/s. Vandna Kumari