

AGREEMENT NO:- 25/MBD/2023-24

Stamp Wender This agreement, made the 31 August Day of 2023 between Executive Enginee Physics 1035165 Division, Lakhisarai, Govt. of Bihar Patna and Sri Pankaj Kumar Pawan, C/o- Sri Shyam Dev Prasad, Munger Road near Dariyapur Charch, PO .- Jamalpur, Dist.- Munger.

Whereas the Employer is desirous that the Contractor execute output and performance based Rural Road Contract of the maintenance of road from MR-N/21-22/Lakhisarai/05 Package Under of Block in Ramgarh chowk, Under M/R in Lakhisarai District 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 Construction Rs. 1,52,90,759.00 (One Crore Fifty Two Lakh Ninety Thousand Seven Hundred Fifty Nine) only & five year Maintenance cost Rs. 21,15,026 (Twenty One Lakh Fifteen Thousand Twenty Six) only.

SI. No.	Name of Road	Const. Cost	Maintenance cost	Agreement Value
1	Lakhisarai Shejkhpura Path se Garsanda more se shivnagar Gram	21.74393	6.53818	28.28211
2	Lakhisarai Sikandra Path se Ramgarh Gaon hute huye Aazad Nagar Mushari hote huye Ramgarh Thana more tak	131.16366	14.61208	145.77574
	Total	152.90759	21.15026	174.05785

Total Cost Rs. 1,74,05,785.00 (One Crore Seventy Four Lakh Five Thousand Seven Hundred Eighty Five) only.

A. He has deposited Performance Security Deposit and Additional Performance Guarantee

vide FD No. 140091123819/1 - 3,10,000/-

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Executive Engineer Rugal Work, Department , Div, Lakhisarai

OFFICE OF THE EXECUTIVE ENGINEER OFFICE OF THE EXECUTIVE ENGINEER RURALWORKS DEPARTMENT, WORKS DIVISION, LAKHISARAI

AGREEMENT NO:- 25/MBD/2023-24

NAME OF WORK: - MR-N/21-22/Lakhisarai/05 Package Under of Block in Ramgarh chowk, Under M/R in Lakhisarai District.

NAME OF AGENCY:

Sri Pankaj Kumar Pawan,

C/o- Sri Shyam Dev Prasad,

Munger Road near Dariyapur Charch,

PO.- Jamalpur, Dist.- Munger.

Reference

Chief Engineer-2,

R.W.D, Bihar, Patna

Vide Letter No. 2574

. Date :- 18.08.2023

AGREEMENT AMOUNT - Main work:-

1,52,90,759.00

Maintenance work:-

21,15,026.00

Total Amount: -

1,74,05,785.00

Performance Security

: - Deposited @ 5 % & Next 5 % deducted from Bill

Nos)

Date of Completion

:- 31 August 2023

Date of Agreement

:- 30 May 2024

No. of Item of Work

:- As per B.O.Q (

Rate Quoted

:- 10.00 % below (One zero Point zero zero percent below)

Posted Kumos Pours.

Contractor Signature