

**OFFICE OF THE
Executive Engineer
Rural Works Department
Works Division, Muzaffarpur East-2**

1. Name Of Work :- MR-N/22-23 Muzaffarpur East-2/09(Tendr ID-123731)						
S.No	Name of Raod	Length	Block	Const. Cost.	Maint.cost	Total
1	Mahuara to Katra Janewali Sadak	0.996 KM	Gaighat	4495451.00	628851.00	5124302.00
2	PMGSY Path Haripur upto House Bathwair	1.785 KM	Gaighat	7064341.00	1520778.00	8585119.00
3	Jila Parisad to Bharat Nagar	1.660 KM	Gaighat	6752156.00	1528313.00	8280469.00
4	NH-57 Hari Mohan Sahni Ke Ghar to Gaighat Thalwara	1.750 KM	Gaighat	7722771.00	1331295.00	9054066.00
5	PMGSY Road Sugaipatti Shivji Chowk to Balna Hote Huye Tharma Daud Miya Ke Ghar Tak	2.060 KM	Gaighat	5332289.00	1891687.00	7223976.00
Total-				31367008.00	6900924.00	38267932.00

2. Name of Contractor
With full address :- Ram Swarth Ray.
Vill- Belahi Lachchhi, Anchal- Minapur,
Muz.
Pan No-ASLPR6720R
Contact: - 7903063632
Mail:- ram41pg@gmail.com
3. Agreement No :- MR(3054)MBD- 18 /2023-24
4. Approval of Rate :- C.E-3 RWD Bihar Patna letter No-4842
Dt- 31.8.2023 On 10% below from Schedule rate
5. BOQ Amount :- 42521317.00
6. Agreement Amount :- 38267932.00(As Per BOQ)
7. BOQ value of the work :-
(a) Construction Cost :- 34853623.00
(b) Maintenance cost :- 7667694.00
42521317.00(Four Crore Twenty Five Lac Twenty One
Thousand Three Hundred Seventeen) Only
Less 10% below from schedule rate.
8. Agreement value of the work :-
(a) Construction Cost :- 31367008.00
(b) Maintenance cost :- 6900924.00
38267932.00(Three Crore Eighty Two Lac Sixty
Seven Thousand Nine Hundred Thirty Two)(As
Per BOQ)
9. EMD(5%) :- RS-1914000.00
APG(0.25) :- RS-1435100.00
RS-3349100.00

राम स्वर्ध राय

Executive Engineer
RWD Works Division
Muzaffarpur East-2
11/9/23

Performance security (Including earnest money) deposited by the Agency in the form of FD Amounting to Rs-.00 The details of FD is as Follow :-

S. No	Bank Name & Branch Address	BG No/FD A/C No	Issue date	Expiry Date	Amount
1	Central Bank Of India, Muz.	FD-5367314708	15.03.2023	15.03.2024	848500.00
2	Central Bank Of India, Muz.	FD-5375672888	03.04.2023	03.04.2024	2000.00
3	Central Bank, Muz.	DK-000153982300011	08/9/23	06/5/24	941000:-
4	Central Bank, Muz.	DK-000153982300009	08/9/23	06/5/24	1140000:-
5	Central Bank, Muz.	DK-000153982300006	08/9/23	04/04/24	500000:-
Total					3431000:-

10. Date of Work Oder

:- 11/09/23

11. Date of Completion

:- 10/06/24

12. Security Deposit

:- 5%(Eight Percent) to be deducted from the gross amount of each running Bill.

13. Defect liability period

:- Five Years from the actual date of completion of the work.

14. Refund of Performance

:- After Asper Agreement from the actual date of completion of Security And security deposit the work.

Note:-

MR MBD Rules, Terms & Conditions will be also Parts & Applicable in this Agreement.

श्री 29/09/23

Executive Engineer
Rural Works Department
District, Murshidpur, East-2
11-9-23