

Original

1. Name of the work : Construction of Road From MR-N/23-24 Muzaffarpur West/02 (1. House Of Surendra Thakur To Madhurapur - Jagdispur Bangra Nh-74 Via House Of Shivaji Singh 2. Pipra Radho Pmgysy Road To Mungraha Pmgysy Road Via Belser Mungraha 3. Jita Chhapra Jilla road to Jatauliya panchayat Tak via Bholi Singh ke Ghar 4. SH 74 Laxmi Chowk To Ahiapur Middle School Tola 5. Village Mohajma PMGSY Road To Muslim Tola Via Chaturpatti Bazar Par Kabristhan To Phuldev Bhagat House) in Sahebganj & Paroo Block Under New Maintenance (MR).
2. No. of roads. : 05 (Three)
3. Length of the road. : 11.705 km.
4. Name of the Agency & Address : Ajay Kumar Singh,
At- Bhagwatpur, P.O+P.s- Paroo
Dist- Muzaffarpur, Bihar.
5. Agreement No. : 19MBD/2024-25
6. Approval of Rate : Chief Engineer-5, RWD, Bihar, Patna, Letter No. 2619 enc. dt. 19.09.2024 on 27.04% below from Schedule rate.
7. Agreement value of the work:-
(a) Construction cost — — — : Rs. 5,16,78,608.00
(b) Maintenance cost — — — : Rs. 1,15,05,077.00
Rs. 6,31,83,685.00 Less 27.04% below from Schedule rate.
Rs. 4,60,98,817.00
(Rupees Four Crore Sixty Lakh Ninety Eight Thousand Eight Hundred Seventeen) only.
8. Earnest Money Deposit (5.00%)
A.P.G. (25.33%) : Rs. 23,04,941.00 ✓
Rs. 1,60,04,428.00 ✓
Rs. 1,83,09,369.00 ✓
- Performance security (including earnest money) deposited by the Agency in the form of FD & BG amounting to Rs. 1,83,09,428.00 The details of FD & BG is as follow:-
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| (i) FD No. 7886033800 | Rs. 10,00,000.00 (Indian Bank, Motijheel) |
| (ii) FD No. 7888005757 | Rs. 5,000.00 (Indian Bank, Motijheel) |
| (iii) BG No. 00066824IPG000157 | Rs. 1,60,04,428.00 (Indian Bank, Motijheel) |
| (iv) NSC No. 020131118864 | Rs. 3,00,000.00 (P.O., Collectariate, Muz.) |
| (v) NSC No. 020131118023 | Rs. 3,00,000.00 (P.O., Collectariate, Muz.) |
| (vi) NSC No. 020131120527 | Rs. 3,00,000.00 (P.O., Collectariate, Muz.) |
| (vii) NSC No. 020130545871 | Rs. 2,00,000.00 (P.O., Court Cam., Muz.) |
| (viii) NSC No. 020130548408 | Rs. 2,00,000.00 (P.O., Court Cam., Muz.) |
| | Rs. 1,83,09,428.00 |
| | (Rupees One Crore Eighty Three Lakh Nine Thousand Four Hundred Twenty Eight only) |
9. Date of work Order : 26/10/2024
10. Date of completion : 25/09/2025 (Nine Month)
11. Security Deposit : 5% (Five percent) to be deducted from the gross amount of each running Bill.
12. Defect liability period : Five years + 45 Days from the actual date of completion of the work.
13. Refund of performance security and security deposit. : After five years from the actual date of completion of the work.
14. Total item of Agreement : 187 (One Hundred Eighty Seven) item in road.

Note:-New Maintenance Policy-2018 Rules, terms and conditions will be applicable.

कार्यपालक अभियंता
Executive Engineer
ग्रामीण कार्य विभाग, कार्य प्रमंडल
R.W.D. Works Division
मुजफ्फरपुर पश्चिम
Muzaffarpur West

