# OFFICE OF THE EXECUTIVE ENGINEER R.W.D. Works Division, Jagdishpur Bhojpur

## Agreement Details Format

Work Name:- Construction of Road From (1) L048-NH-84 T01 To Belauna Length:- 0.600 Km (2) LO28-Bihiya Ghagha Road Kateya R. Gumati LO26 To Nausetanr Length:- 2.000 Km (3) From Bihiya Kateya Road to Tipura Mahadalit Tola Length:- 2.000 Km (4) L050-NH-84 T01 To Kaneli

| Length:- 1.180 Km  |                           |                                    | 0.1  | Maintenance Poli       | icy 2018)      |
|--|---------------------------|------------------------------------|--|------------------------|----------------|
| Block:- Bihiya   | Fin. Year:- 202           | 24-25 Head                         |  | ler ID- (129686)       | 80 <b>.4</b> ) |
| PKG No- MR-N/23-24/Jagd  |                           |                                    |  | ler End Date- 02.0     | 01.2024        |
| Tender Issue Date- 26.12.20. Admin Approval Amt. 291.7                     |                           | Ltr / Ref. No                      | - 6120   | Date- 04.12.20         |                |
| Tech. Sanction (T.S) Amt.  | 263.23                    | Ltr/ Ref. No-                      |  | Date 22.12.2           | 023            |
| Agreement Amt. 2,56,51,09  | 7.00                      |                                    |  | 2,09,85,531.00         |                |
| Five Year Routine Mainten  |                           | ount:- 46,63,5                     | 00.00  |                        |                |
| Agreement No   | VI.B.D/2023               | Work Order I                       | )ate   |                        |                |
| Completion Date Contractor Name:- Puna                                     |                           | <sub>रुनम</sub> उपा <u>ध्याय</u> ) |  |                        |                |
| e-mail ID- nitishprakash007b PAN No:- AAZPU5901B Registration No:- 2240202 | jp@gmail.com<br>Class:-II | (                                  | Mob:- 943050<br>3ST NO:- 10A<br>/alid From:- 0 | AZPU5901B2ZC           | ₹              |
| di 99.24   |                           | * www. fat                         | 5 <b>4</b>                                     | Amzeshu<br>2019<br>E.E | umar<br>124    |

Accounts Clerk/Cashier R.W.D Jagdishpur

D.A.O R.W.D Jagdishpur

E.E

R.W.D Jagdishpur

477 341E21121



### **AGREEMENT**

Agreement No :- 05/M.B.D./2024-25

This Agreement, made the 20Hday of Septem 2024 between The Executive Engineer, Rural Works Department, Works Division Jagdishpur (Bhojpur) (hereinafter Called "the Employer") of the one part, Punam Upadhyay, Arypuri Colony, Pakr, Ara, Bhojpur (hereinafter called "the contractor" of the other part). Whereas the employer is desirous that the contractor execute construction and thereafter five year routine maintenance of road from (1) L048-NH-84 T01 To Belauna (2) 1028-Bihiya Ghagha Road Kateya R. Gumati L026 To Nausetanr (3) From Bihiya Kateya Road to Tipura Mahadalit Tola (4) L050-NH-84 T01 To Kaneli (Tender ID-129686) and PKG No.MR-N/23-24 Jagdishpur/08, for 2024-25 (hereinafter Called "the works") and the employer has accepted the Bid by contractor for the execution and completion of such works and the remedying of any defects therein at a cost of Rupees 2,56,51,097.00 (Rupees Two Crore Fifty Six Lac Fifty One Thousand Ninety Seven) Only.

Amount of agreement:-

Rs 2,56,51,097.00 which is 2.55% below approved BOQ.

\* Whale 4-17-341621121

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS

- 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 Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
- 3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the works and the remedying the defects wherein the 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.
- The following documents shall be deemed to form and be read construed as part of the Agreement, Viz.
  - (i) Letter of Acceptance:
  - (ii) Notice to proceed with the works:
  - (iii) Contractor's Bid:
  - (iv) Contract Data:
  - (v) Special Conditions of contract and General Conditions of Contract:
  - (vi) Specifications:
  - (vii) Drawings:
  - (viii) Bill of Quantities; and
  - (ix) Any other document listed in the Contract Data as forming part of the contract:

In witness whereof, the parties thereto have caused this Agreement to be executed the day and year first before written.

| The Common Seal of                                 |  |
|--|--|
| Was hereunto affixed in the presence of:           |  |
| Signed, Sealed and Delivered by the said           |  |
| In the presence of:  Binding Signature of Employer | Executive Engineer  R.W.D. Works Division Jagdishpur |
| Binding Signature Contractor                       | 50.89  |

#### **Performance Security**

Construction of Road From (1) L048-NH-84 T01 To Belauna (2) L028-Bihiya Ghagha Road Kateya R. Gumati L026 To Nausetanr (3) From Bihiya Kateya Road to Tipura Mahadalit Tola (4) L050-NH-84 T01 To Kaneli

(Tender ID-129686)

Pkg No- MR-N/23-24 Jagdishpur/08

| 1 | Earnest Money    |       |      |  |
|---|------------------|-------|------|--|
| 2 | Initial Security |       | 3.45 |  |
| + | A.S.G            | -     |      |  |
|   |                  | Total |      |  |

1. Estimated Cost:-

Rs. 2,63,22,316.00

2. Agreement Value:-

Rs. 2,56,51,097.00

3. Construction Cost:-

Rs. 2,09,85,531.00

4. Maintenance Const:-

Rs. 46,65,566.00

L048-NH-84 T01 To Belauna:-

Construction Amount. 2175831.00

Maintenance Amount. 518629.00

L028-Bihiya Ghagha Road Kateya R. Gumati L026 To Nausetanr:-

Construction Amount . 6114067.00

Maintenance Amount. 1750037.00

From Bihiya Kateya Road to Tipura Mahadalit Tola:-

Construction Amount. 9369628.00

Maintenance Amount. 1449216.00

L050-NH-84 T01 To Kaneli:-

Construction Amount. 3326005.00

Maintenance Amount. 947684.00

Date Of Agreement:-

Time of Completion: 9 Months

Rate:- 2.55% below approved BOQ.

Anneshames

**Executive Engineer** 

**Rural Works Department** 

Works Division Jagdishpur

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