

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

1. Name Of Work :- (Tender ID-124368)MR(3054)

S.No	Name of Road	Length	Block	Const.Cost	Maint Cost.	Total
1	Badari Prasad Ke Ghar Se Barewa Pokhar	1.2 KM	Bochaha	6928754.00	1486516.00	8415270.00
2	NH-57 Mamarwachak to Mitra Ray Ke Ghar Tak	1.400 KM	Bochaha	7307825.00	1538659.00	8846484.00
3	Hariharpur Bhagat Hosue to Lal Dev Ram House	0.77 KM	Bochaha	3107807.00	800728.00	3908535.00
4	PMGSY Pul Se Mahadalit Tola	0.92 KM	Bochaha	3638550.00	969650.00	4608200.00
5	Hathouri PWD Road Se Bhagwanpur Ghoncha	2.5 KM	Bochaha	12729833.00	2912095.00	15641928.00
6	Maidapur to Sharfuddinpur	1.5 KM	Bochaha	8117746.00	1757222.00	9874968.00
Total-				41830515.00	9464870.00	51295385.00

2. No of Road :- Six

3. Length of Road :-

**4. Name of Contractor
With full address :-**

Ajay Kumar,
Vill- Kanhauli Vishundatpur,
PO- R.K Ashram Bela, PS- Mithanpura
Muzaffarpur.
PIN No-843116
PAN No-ANUPK8927D
Mob- 9470461144
Mail No- ajay9470461144@gmail.com

5. Agreement No :-

MR(3054)/MBD- 14/2023-24

6. Approval of Rate :-

C.E-3, RWD, Work Patna. letter No- 4493
Dt-16.08.2023 On 10% Below of Schedule rate

7. BOQ Amount :-

57010988.00

8. Agreement Amount :-

51295385.00

9. BOQ value of the work :-

(a) Construction Cost :-

46494466.00

(b) Maintenance cost :-

10516522.00

57010988.00 (Five Crore Seventy Lac Ten Thousand Nine Hundred Eighty Eight) Only

On 10% Below of Schedule rate.

10. Agreement value of the work :-

(a) Construction Cost :-

41830515.00

(b) Maintenance cost :-

9464870.00

51295385.00 (Five Crore Twelve Lac Ninety Five Thousand Three Hundred Eighty Five) Only

11. EMD(5%) :-

RS-2565000.00

APG(3.75%) :-

RS-1924000.00

RS-4489000.00

Sd/-
**Executive Engineer
PWD Works Division
Muzaffarpur East- 2**

21/08/2023

Performance security (Including earnest money) deposited by the Agency in the form of FD Amounting to Rs- 4490000.00 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	Canara Bank, Muz.	BG – BG/30/2023-24	08.05.2023	05.11.223	1140000.00
2	Bank of Baroda,Tilak Maidan Road,Muz.	FD-78960300005573	23.08.2023	25.09.2024	2565000.00
3	Bank of Baroda,Tilak Maidan Road,Muz.	BG- BG/78/23-24	23.08.2023	22.08.2024	785000.00
				TOTAL-	4490000.00

12. Date of Work Oder

:- 25/8/23

13. Date of Completion

:- 24/5/24

14. Security Deposit

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

15. Defect liability period

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

16. Refund of Performance Security And security deposit

:- After Five years from the actual date of completion of the work.

17. Total Item of Agreement

:-

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

31/05/24

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Executive Engineer
Rural Works Department
Muzaffarpur East-2
Work Division, Muzaffarpur, East-2



258/23