



5640 23/8/24 10002
बिहार BIHAR

सुरली धर सिंह एल.डी.सी. नगर, सासाराम जिला, बिहार

Agreement

विशेष

AV 682697

This agreement, made the 02nd day of Sep 2024

रामाशोक पाठक
मुद्रांक विक्रेता
अनुमण्डल कोर्ट, सासाराम
आक सं-8-207/01

Between The Executive Engineer, RWD Work Division Mohania For (Name and address of employer) (hereinafter called "the Name and Address of Contractor") of the part, and

MURLIDHAR SINGH

AT-Rouza Road No 1 Compani Saray, Po+Ps-Sasaram, Dist-Rohtas, Bihar. (Bid I.D-567520)

Where as the Employer is desirous that the contractor execute Output and performance based rural road contract for maintenance of roads Repair and 5Yrs. Routine Maintenance of Road From "Tender title- MR-N/23-24 MOHANIA/06 (Tender ID-130498)" Under 3054/MR_ [name and identification number of contract] (hereinafter called "the works") and the Employer has accepted the Bid by the contractor for the execution of such works and the remedying of any defects therein at a cost of Rupees 3,05,64,488.00 (Rs Three Crore Five Lacs Sixty Four Thousand Four Hundred & Eighty Eight Only) i.e. 22.30 % (Twenty Two Point Three Zero Percent) Below B.O.Q. Rate

Sl.no	Package No	Name of Road	Length (in km)
1	MR-N/23-24 MOHANIA/06	L029-T08 to Yadav tola Tiara (VR16)	1.480
2	MR-N/23-24 MOHANIA/06	L040-T03 to Sagra (VR28)	1.430
3	MR-N/23-24 MOHANIA/06	L041-T03 to Babu ke bahuara Muslim tola (VR29)	1.810
4	MR-N/23-24 MOHANIA/06	L066-T03 to Ewati Bhupatpur (VR52)	0.620
5	MR-N/23-24 MOHANIA/06	L073-T08 to Chimtamanpur (VR57)	1.200
6	MR-N/23-24 MOHANIA/06	L074 - T02 to Mahuari (VR58)	1.281
7	MR-N/23-24 MOHANIA/06	L087-L024 to Parsotipur (VR71)	0.645

Murlidhar Singh

02/09/2024
Executive Engineer
RWD Work DIV. Mohania

"Tender title-MR-N/23-24 MOHANIA/06" Under 3054/MR

NAME OF CONTRACTOR- MURLIDHAR SINGH. (Bid I.Bid I.D-567520)

RATE Qouted-22.30 %Below of BOQ Rate (TENDER ID-130498)

Name of road	AA AMOUNT Const.+ MAINT.+CONT./DATE/ LENGTH	TS AMOUNT/ DATE	Construction Work	Maintenance Work					Total construction & Maintenance
				1st.Year	2nd.Year	3rd.Year	4th.Year	5th.Year	
L029-T08 to Yadav tola Tiara (VR16)	42.286+18.912+4.228=65.4 26/Letter no-6120dt- 04.12.2023/1.480 km	43.269+12.289=55.557/ letter no-0 dt-23.12.2023	3361996.00	190988.00	190988.00	190987.00	190987.00	190987.00	4316933.00
L040-T03 to Sagra (VR28)	37.764+19.295+3.776=60.8 35/Letter no-6120dt- 04.12.2023/1.430 km	38.746+11.732=50.477/ letter no-0 dt-23.12.2023	3010543.00	182310.00	182310.00	182309.00	182309.00	182309.00	3922090.00
L041-T03 to Babu ke bahuara Muslim tola (VR29)	66.381+24.215+6.638=97.2 34/Letter no-6120dt- 04.12.2023/1.810 km	68.193+15.080=83.272/ letter no-1341 dt- 23.12.2023	5298569.00	448739.00	448739.00	448739.00	448738.00	448738.00	7542262.00
L066-T03 to Ewati Bhupatpur (VR52)	27.759+4.18+2.775=34.652/ Letter no-6120dt- 04.12.2023/0.620 km	24.831+3.240=28.071/ letter no-0 dt-23.12.2023	1929395.00	50361.00	50361.00	50361.00	50361.00	50362.00	2181201.00
L073-T08 to Chimtamanpur (VR57)	53.634+14.896+5.363=73.8 93/Letter no-6120dt- 04.12.2023/1.200 km	55.776+9.989=65.765/ letter no-0 dt-23.12.2023	4333529.00	155217.00	155217.00	155217.00	155217.00	155216.00	5109513.00
L074 - T02 to Mahuari (VR58)	50.255+17.721+5.025=73.0 01/Letter no-6120dt- 04.12.2023/1.281 km	51.297+11.167=62.464/ letter no-0 dt-23.12.2023	3985757.00	173536.00	173536.00	173536.00	173535.00	173535.00	4853435.00
L087-L024 to Parsotipur (VR71)	30.802+5.520+3.080=39.40 2/Letter no-6120dt- 04.12.2023/0.685 km	30.819+3.144=33.963/ letter no-0 dt-23.12.2023	2394660.00	48859.00	48859.00	48859.00	48859.00	48858.00	2638954.00
GRAND TOTAL			24314449.00	6250039.00					30564488.00

Murli Dar Singh

(Signature)
Executive Engineer
Road Work DIV. Mohania

(Signature)
01/09/24