



05/09/2024 को बीएलसीओ एलओ के-इमान पचगाछी वार्ड
बिहार BIHAR
15183
1000 X 1000
वलिभा वेलोन प्रविष्ट
AX 601936
05/09/2024
Samresh/Kr. Das
Stamp Vendar
Civil Court
KATIHAR
24/79

Agreement

MR-3054

(बिहार ग्रामीण पथ अनुरक्षण नीति 2018 योजना)

Executive Engineer
Rural Works Department
Works Division, Barsoi

Agreement

This Agreement, made the 14 MBD day of Year - 2024-25
Between Executive Engineer, Rural Works Department, Works Division, Barsoi,
Katihar of the one part, and M/s A B C L Construction, Vill- Pachagachhi, Post-
Salmari, Ps- Baliya Belown, Distt- Katihar, Bihar Pin- 855113 (Bid Id.- 570690)

Whereas the Employer is desirous that the Contractor execute Outpur
and Performance based Rural Road Contract for the Maintenance of Road
Construction & Maintenance of Road MR-N/23-24 Barsoi/07, Kurum To
Mahinagar. (Tender Id- 131371) (Block-Kadwa) and the E/I has accepted the
Bid by the Contractor for the execution of such Works and the Remedying of any
defects therein, at Contract Price of Rs.- 1,64,96,000.00 (One Crore Sixty Four
Lakh Ninety Six Thousands Rupees) Only.

ABCL CONSTRUCTION
Baidhyanar
PARTNER

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Executive Engineer
Rural Works Department
Works Division, Barsoi

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बारसोई (कटिहार)
MR-3054 (बिहार ग्रामीण पथ अनुरक्षण नीति 2018 योजना)

1	Name of Contractor and Address	:-	M/s A B C L Construction Vill- Pachagachhi, Post- Salmari, Ps- Baliya Belown, Distt- Katihar, Bihar Pin- 855113 (Bid Id.- 570690)			
2	Registration No./ Department	:-	1200101 / Class- 1	18-Mar-2020 to 17- Mar-2025		
3	PAN	:-	AAWFM5449B			
4	GST	:-	10 AAWFM5449B2ZB			
3	Name of Work :-					
MR-N/23-24 Barsoi/07 (Tender Id- 131371) (Block – Kadwa)			Length (K.M.)	Agreement Amount		
				Const. Cost (In Lakh)	Main. Cost (In Lakh)	Total Cost (In Lakh)
(i)	Kurum To Mahinagar. (Project Id.- 21105602099)		3.120	140.35421	24.60579	164.96000
Total :-			3.120	140.35421	24.60579	164.96000
4	Agreement No./Year	:-	...14... MBD /2024-25			
5	Date of Work Order	:-	११-११-०९-२४			09 Month
6	Date of Completion	:-	११-१०-०६-२५			
7	Notice Inviting Tender	:-	MR-3054-95/2023-24			
8	News Paper in which Tender Published	:-	News Paper - Danik Jagran Date of Publication - 15.01.2024 PR No. - 014255 (RWD) 2023-24 Date of Receipt - 24.01.2024			

ABCL CONSTRUCTION
Balish Sharma
PARTNER

[Signature]
Executive Engineer
Rural Works Department
Works Division, Barsoi
11.7.2024

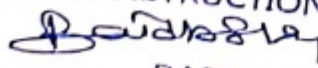
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बारसोई (कटिहार)
MR-3054 (बिहार ग्रामीण पथ अनुरक्षण नीति 2018 योजना)

1	Name of Work	:-	Kurum To Mahinagar. (Project Id.- 21105602099)	
2	Lenth (K.M.)	:-	3.120 K.M.	
3	Amount & Date of Administrative	:-	205.87000 Lakh / Lt No. - 29 / Dt- 03.01.2024	
4	Amount & Date of Technical Sanction	:-		
5	Estimated Cost :-			
	Const. Const.	:-	172.23489	Lakh
	Maintenance Cost.	:-	30.19486	Lakh
	Total	:-	202.42975	Lakh
6	Below	:-	18.51 % Below	
7	<u>Agreement Details Below :-</u> (GST 18 %, L-Cess 1 % and Seigniorage Fee Included)			
	Agreement Amount for Const.	:-	140.35421	Lakh
	Maintenance Amount	:-	24.60579	Lakh
	Total	:-	164.96000	Lakh

Sl. No.	Const. Cost. (In Lakh)	1 st Year (In Lakh)	2 nd Year (In Lakh)	3 rd Year (In Lakh)	4 th Year (In Lakh)	5 th Year (In Lakh)	Total Agreement Amount (In Lakh)
1	140.35421	1.78155	3.44130	9.42467	4.56998	5.38829	164.96000

Bank Name – HDFC Bank Ltd. Katihar

क्र०	कार्य का नाम	खाता संख्या	अवधि Date	प्रतिभूति की राशि	अभ्युक्ति
1	MR-N/23-24 Barsoi/07 Kurum To Mahinagar. (Project Id.- 21105602099) (Tender Id- 131371)	87GT02242540001 (BG)	10.09.24 to 09.10.25	16,92,000.00	
		50301034711604 (F.D.)	09.10.24 to 10.09.25	4,20,000.00	
		50300915328780 (F.D.)	19.01.24 to 19.01.29	4,05,000.00	
			Total :-	25,17,000.00	

ABCL CONSTRUCTION

 PARTNER


Executive Engineer
 Rural Works Department
 Works Division, Barsoi
 11.9.24