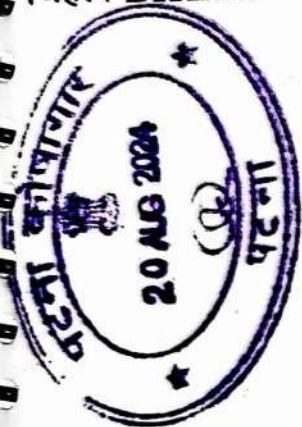


भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये
रु.1000

ONE THOUSAND RUPEES
Rs.1000

बिहार BIHAR



571 तिथि 19 मूल्य 1000 मोट संख्या /
केता का नाम एवं पता 24

AX 308274

बालेश्वर प्रो सिंह, मुद्रांक विक्रेता

ला0 न0-51/66, निबंधन कार्यालय, बाढ़

1000
[Signature]

OFFICE OF THE EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT, WORKS DIVISION, LAKHISARAI

AGREEMENT NO:-12 /MBD/2024-25

This agreement, made the 7th Sept Day of 2024 between Executive Engineer, RWD, Works Division, Lakhisarai, Govt. of Bihar Patna and M/S Sundar Nirman. At. Sahjanand Nagar Ward No.-1, Nagar Parishad Barh, Patna

Whereas the Employer is desirous that the Contractor execute output and performance based Rural Road Contract of the maintenance of road from MR-N/23-24/Lakhisarai/27 Package Under of Block in Suryagarha Under M/R in Lakhisarai District and the Employer has accepted the Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein, at a cost of Construction Rs. 5,08,85,410.00 (Five Crore Eight Lakh Eighty Five Thousand Four Hundred One) only & five year Maintenance cost Rs. 1,17,72,441.00 (One Crore Seventeen Lakh Seventy Two Thousand Four Hundred Forty One) only. Total Cost Rs. 6,26,57,851.00 (Six Crore Sixty Two Lakh Fifty Seven Thousand Eight Hundred Fifty One) only

[Signature]

02/09/24

[Signature]
07/09/24

Executive Engineer
RWD Works Division
Lakhisarai

08/09/24

Sl. No.	Name of Road	Length (in km)	Const. Cost	Maintenance cost	Agreement Value
1	Nh-80 To Rishipaharpur	0.500	2316651	467185	2783836
2	Imp. (W/s) of Jamalpur -Dharhar-kajra Rd. to Sahmalpur Rd. (Rescind)	2.200	9576103	2742843	12318946
3	PMGSY Road to Kalyanpur Harijan toli	0.900	5042185	838884	5881069
4	L043 Konipar to sona gachhi Primary School	0.750	3627618	698833	4326451
5	Bishanpur to Bishanpur Mushahari	0.520	2963701	502609	3466310
6	Construction of Nanakpur village Road	0.800	4827566	758537	5586103
7	Imp. (W/s) of Piribazar- Basauni Rd. to Buluahi Kodasi Rd.	0.800	3028910	965959	3994869
8	Kali asthan khara to High School Alinagar	0.825	4608348	768728	5377076
9	L037-T02 TO LAI (TRACK38)	1.470	5277582	1949006	7226588
10	L043 Talvanshipur to middle school talvanshipur	1.100	4945697	1248948	6194645
11	T05 to Gouspur (alinagar)	0.800	4671049	830909	5501958
Total		10.665	508.85410	117.72441	626.57851

NOW THIS AGREEMENT WITNESS' TH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the condition of contract hereinafter referred to and they shall be deemed to from and be read and construed as part of this agreement.
2. In consideration of the payment to be made by the 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 adcompletion of the works and the remedying the defects hear in Contract price or such other sum as may become payable under the provision of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be ready and construed as part of this Agreement viz
 - a. Latter of Acceptance
 - b. Contractor's Bid
 - c. Section VI -General Condition::
 - d. Section VII- Particular Condition
 - e. Section V - Technical Specification (General and Supplementary Technical Specification
 - f. Appendix A - Drawings

Rush
pure

Rush
07/09/20

AD 2/9/24
Executive Engineer
RWD Works Division
Lakhisarai
Rush
21/09/24

OFFICE OF THE EXECUTIVE ENGINEER
RURALWORKS DEPARTMENT, WORKS DIVISION, LAKHISARAI

AGREEMENT NO:- /MBD/2024-25

**NAME OF WORK: - MR-N/23-24/Lakhisarai/27 Package Under of Block in
Suryagarha Under M/R in Lakhisarai District.**

**NAME OF AGENCY: M/S Sundar Nirman.
At. Sahjanand Nagar Ward No.-1,
Nagar Parishad Barh, Patna.**

**Reference :- Engineer in Chief,
R.W.D, Bihar, Patna
Vide Letter No. 04, Date :- 6-9-2024**

**AGREEMENT AMOUNT – Main work:- 5,08,85,410.00
Maintenance work:- 1,17,72,441.00
Total Amount: - 6,26,57,851.00**

**Performance Security :- Deposited @ 5 % & Next 5 % deducted from Bill
Date of Agreement :- 07-09-2024
Date of Completion :-
No. of Item of Work :- As per B.O.Q (Nos)
Rate Quoted :- 0.01 % below (Zero Point zero one percent below)**

Contractor Signature

Executive Engineer
RWD, Works Division, Lakhisarai
Rakshin
7/09/24