

बिहार BIHAR

पिंचा कोषजार बजगृह

कर्म क्रिक्ट - 7 MAR 2025

कर्म क्रिक्ट पदाधिकारी

Standard Form: Agreement

MR (New Maintenance Policy 2018) Tradey Prasad Sah

Agreement 35 MBD

Block Amdabad Rate & TAMP VENDER

Const. Amount 362,90,743:00 Maint. Amount 5654559:00 76 PURNEA

Work Start Date 25/08/25 Work Completition Date 24/12/25

This Agreement, made the 25/8/25 of Year 2025-26

Between Executive Engineer, Rural Works Department, Works Division, Manihari, Katihar (name and address of Employer) (hereinafter called "the Employer") of the one part, and Trimurti Engicons And Traders Pvt. Ltd., Rajendra Lane Sheikhpura Patna. (Name and address of Contractor) (hereinafter called "the Contractor" of the other part).

Where as the Employer is desirous that the Contractor execute. Repair of Road
From (i) L030-T03 To Oya Hazi Tola, (ii) L034 To Jiamari Baria, (iii) L034-T01 To
Gauripur Jamra (Track7), (iv) S028 To Bandh Ganga (Tender Id- 137459) under MR
(New Maintenance Policy 2018), 35 SBD 2025-26 [name and identifications number of
Contract] (here in after called "the Works") and the thereafter undertake routine maintenance
for five years: and the Employer has accepted the Bid by the Contractor for the execution and
completion of such works and the remedying of any defects and routine maintenance therein
at a cost of Rupees Rs.- 4,19,45,302.00 (Four Crore Nineteen Lac Forty Five Thousand
Three Hundred Two Only.)

Trimurti angicens And Traders Private Limited

25/03/25

Executive Engineer
R.W.D. Works Division
Manihari, Katihar

## NOW THIS AGREEMENT WITNESSETH as follow

- In this Agreement, words and expressions 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 the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy and defects therein in conformity in all aspects with the provisions of the Contract and undertaking routine maintenance for five years.
- 3. The Employer hereby covenants to pay the Contractor in consideration or the execution and completion of the works and the remedying the defects wherein and undertaking routine maintenance for five year, 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.
- 4. The following documents shall be deemed to form and be read and construed as part of this Agreements, viz:
  - i) Letter of Acceptance;
  - ii) Notice to Proceed with the works;
  - iii) Contractor's Bid;
  - iv) Contract Data;
  - v) Special Conditions of contract;
  - vi) General Conditions of Contract;
  - vii) Specifications;
  - viii) Drawings;
  - ix) Bill of Quantities; and
  - x) Any other documents listed in the contract Data as forming part of the contract.
- Deduction :- I.T., Vat, Royalty & all other deduction will be deducted from each bill as applicable.

In witness where of the parties there to 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  Trimiurii Engicons And Traders Private Limited
Binding Signature of Employer.  Trimuri Fricans And Traders Private Limited  Binding Signature of Contractor.  DIRECTOR

Trimurti Ingicons And Traders Private Limited

24/03/25

R.W.D. Works Bivision
Manihari, Katihar

## Office Of The Executive Engineer, Rural Works Department Works Division, Manihari,(Katihar)

Letter No. 474...

Date: - 08 / 03/ 2025

## Letter of Acceptance

To:

Trimurti Engicons And Traders Pvt. Ltd.,

Rajendra Lane, Sheikhpura, Patna.

Dear sir.

This is to notify you that the Employer, namely, Executive Engineer, Rural Works Department, Works Division, Manihari has accepted your Bid for execution of the Maintenance of Road L030-T03 To Oya Hazi Tola (Trackó), L034 To Jiamari Baria, L034-T01 To Gauripur To Jamra (Track7), S028 To Ganga Bandh Chharramari Primary School Under MR (Pkg No.-MR-N/23-24 MANIHARI/04) (Tender ID.- 137459) and routine maintenance of the works for five year for the contract price of Rupees 4,19,45,302.00 (Four Crore Nineteen Lac Forty Five Thousand Three Hundred Two Only) as corrected and modified in accordance with the instruction to Bidders is hereby accepted by our Agency.

You are hereby requested to furnish performance security, (and additional security for unbalanced bids in terms of ITB Clause 27.4 [where applicable] in the form detailed in CI.34.2 of ITB for an amount of Rs.- 68,22,600.00 (Sixty Eight Lac Twenty Two Thousand Six Hundred) within 10 days of the receipt of this letter of acceptance valid up to 45 days from the date of expiry of defects Liability Period i.e. up to end of the 5th Fifth Year maintenance and sign the contract, failing which action as stated in CI.31.3 of ITB will taken.

Yours Faithfully

Executive Engineer. Rural Works Department, Works Division, Manihari.

Executive R.W.D. Works Division Manihari, Katihar