

बिहार BIHAR

STAMP VENDOR

1/84 Aurangabad

A)STANDARD FROM OF AGREEMENT Notes on standard Form of Agreement.

The Agreement should incorporate any correction of Modification to the Bid resulting from Corrections of errors (Instructions to Bidders. Clause 26)

Rate Approved by Chief Engineer-02 (Gaya), R.W.D. Bihar, Patna Letter No. 651 WE Dated 06.05.2025 on 0.08 % (Zero Point Zero Eight Percent) below.

Agreement No- 09 C.M.B.D:-2025-26

This Agreement made the .3.5. of May-2025 between Executive Engineer, RWD, Works Division, Sherghati (herein after called "the Employer") of the one part, and Angar Nirman Private Limited, Co Manju Kumari, Wo Rajiv Kumar Singh Ward No. 30 H.No. 28 236 Aurangabad Bihar Pin Code 824101, called the Contractor" of the other part) Where as the employer is desirous that the contractor Execute - RRSMP/24-25 Sherghati/01 (Tender Id- 139091) Under Amas Block.

[Name and identification number of contract] (Hereinafter called the work) 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 Rupees- 245416392.00 (Twenty Four Crore Fifty Four Lakh Sixteen Thousand Three Hundred Ninty Two Only.)

> Executive Engineer R.M.D. (W) Div. Sherghati

NOW THIS AGREEMENT WITNSSETH AS FOLLOLWS:-

- In this Agreement, word and expression 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 he payments to be made by the Employer to the contractor as hereinafter mentioned, the Contractor herby covenants with the Employer to execute and complete the work and remedy any defects therein conformity in all aspects with the provisions of he contract.
- 3. The Employer hereby covenants to pay the contractor in consideration of the execution and completion of the work and the remedying the defects wherein the contract price or the such other sum as a may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.
- The following documents shall be deemed to form and be read and construed as part of this Agreement Viz:
 - (i) Letter of Acceptance
 - (ii) Notice to proceed with the works
 - (iii) Contractor's Bid
 - (iv) Contract Date
 - (v) Special conditions of contract and General Conditionsof conctract
 - (vi) Specification
 - (vii) Drawing
 - (viii) Bill of Quantities, and
 - (ix) Any other documents listed in the contract data as forming part of the contract.

In witness where of the parties there to have caused this agreement to be excuted 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	
Binding Singnature of Contractor	
Note:- Rate approbed by the S.E.,R.W.D, Works Circle, Gaya letter No.	WF data

Date of Work Started- 08.05.2025

Date of Completion- 07.05.20 えん

Angar Nirman Pvt. Ltd.
Rapiv Konsul Sing 1
Director

Executive Engineer30. 2. 23

R.W.D. (W) Div. Sherghati

MMGSUY Package No-RRSMP/24-25 Sherghati/01 Details

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1	10	9	∞	7	6		4	ω	2	_	-		
and the second s	L041 - L037 TO GAMBARIYA (VR20)	PAHARPUR (VR27)	L053 - T01 TO HARDASPUR (VR35)	L062 - GAMHARIYA TO CHATKBIGHA (VR44)	L060 - T01 TO BELDARBIGHA (VR42)	Construction of Road From GT Road to Supal via Beldarbigha	L052 Balkoriya to Nima	GT Road to Piprahi	T01 To Barkisawo	T01 to Musribar tola		Name of Road	
	1.82	2.4	3.27	3.064	0.95	3.8	1.28	1.85	1.4	1.75	Length		
	350/ 14.02.25	14.02.25	350/ 14.02.25	350/ 14.02.25	350/ 14.02.25	350/ 14.02.25	350/ 14.02.25	350/ 14.02.25	350/ 14.02.25	350/ 14.02.25		Length AA Letter	
	105.811	140.352	285.638	206.558	50.7	396.082	76.469	207.197	92.606	93.057	Amount	AA Amount	
	72.73829	112.30358	213.20557	146.27202	35.57964	307.33172	53.25831	160.44141	68.88509	65.55496	Const.		
	16,47712	22.62289	30.84148	27.96504	6.95891	31.54663	11.24049	18.54620	8.83022	12.16596	Maint.	nount	
	89.21541	134.92647	244.04705	174.23706	42.53855	338.87835	64.49880	178.98761	77.71531	77.72092	Total		
	72.68010	112.21374	213.03501	146.15500	35.55118	307.08585	53.21570	160.31306	68.82998	65.50252	Const.	Ag	
	16.46394	22.60479	30.81681	27.94267	6.95334	31.52139	11.23150	18.53136	8.82316	12.15623	Maint.	Agreement Amount	
	243.85181 417.94948 89.14404		174.09767	403.05445	338.60725	64.44720	155.31188	77.65314	77.65874	Total	unt		



R.W.D. (W) Div. Sherghati

MMGSUY Package No-RRSMP/24-25 Sherghati/01 Details

1	13	17	16	15	14	13	12	=		SI.No
	18 L054-T02 TO BAJITPUR (VR36)	7 L042 - T01 TO JHARIKHURD (VR21)	6 L034 - TO1 TO MORNIYA (VR13)	PMGSY Road Patej more to Bankat Via Dhibra	L077 - G.T.ROAD TO KORMATTU MISSING LINK (VR51)	L023 - Budhaul more to Barki chilmi via Chitirihar (VR26)	L031 - T01 TO PAHRPUR (VR10)	L033 - TO1 TO JAWANIYAN (VR12)	T	Name of Road
	1.9	2.06	3.37	2.36	2.56	3.2	2.3	1.62	0	Length
Total	350/ 14.02.25	350/ 14.02.25	350/ 14.02.25	350/ 14.02.25	350/ 14.02.25	350/ 14.02.25	350/ 14.02.25	350/ 14.02.25	Tak Polici	A A Letter
Amount-	134.016	118.81	187.569	181.535	171.118	210.378	150.073	90.19	Amount	AA
Total Amount- 2094.50374	97.87594	83.75185	129.21265	130.90622	121.15035	145.74491	88.5024	61.78883	Const.	
361.62807	14.35531	16.44438	29.03837	22.76889		32.29193	22.17162	14.54367	Maint.	BOQ Amount
2456.13181	112.23125	100.19623	158.25102	153.67511	143.96931	178.03684	110.67402	76.33250	Total	ī
2092.82814	97.79764	83.68485	129.10928	130.80150	121.05343	145.62831	88.43160	61.73940	Const.	Ag
361.33877	14.34383	16,43122	29.01514	22.75067	22.80070	32.26610	22.15388	14.53204	Maint.	Agreement Amount
2454.16690	258.24049	100.11607	158.12442	321.74855	143.85413	177.89441	165.41547	76.27143	Total	ount



