

## רוטווטונוטוו בגעושב מ Registration Department, Government of Bihar



Not Applicable

First Party Name \*

: SHASHI RAJAN KUMAR

Second Party Name \*

: NA

Purchased By \*

: SHASHI RAJAN KUMAR

Certificate Number

: BR038161261739438464213

onsideration Price

: ₹0.00/-

Stamp Duty Paid

: ₹1000.00/-

Registration Fee & Other Fees

: ₹0.00/-

LR & Proc Fee

: ₹0.00/-

Miscellaneous Fees

: ₹0.00/-

Discore SC

: ₹0.00/-

Total Amount



This stamp paper will only be valid if embossed below with special RED ink impression

Phone No: Sold To/Issued To: SHASHI RAJAN KUMAR For Whom/ID Proof: SHASHI RAJAN KUMAR





0001000/-

Agreement No. 17 MMUSuy Date of Work Commencement- 04-06-2025

(Below -11.43%) Sitamarhi/ Date 07.-8-2025

Date of Completion- 03-06-2026 + 72 Months (0 6P) Period

This agreement made the ......07 day of .....08 2025 between EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION, SITAMARHI (name and address of Employer) (hereinafter called "the Employer") of the one part, and Shashi Ranjan Kumar, (PAN-BGNPK1330D), S/o-Late Ram Kirti Prasad Yadav, Vill.-Viswanathpur, Dumra, Dist.-Sitamarhi Bihar (BID ID-609994) [name and address of Contractor] (hereinafter called "the Contractor "of the other part). Whereas the E/I is desirous that the Contractor execute Output and performance based Rural Road contract for the maintenance of Roads Tender Package No. MMGSUY-RRSMP/24-25-Sitamarhi/06 (TENDER ID-139494) (hereinafter called "the Works") and the E/I has accepted the Bid by the Contractor for the execution and Completion of such Works and the remedying of any defects there in, at a contract price of Rs. 15,12,19,496.00 (Fifteen Crore Twelve Lakhs Nineteen Thousand Four Hundred and Ninety Six) only, which is -11.43% below of schedule rate. ckage No.- MMGSUY-RRSMP/24-25-Sitam

Name of	Package No.	24-23-3itamarhi/06				
Block		Name of Road	Length	Construction	Mainton	
Sonbarsa	MMGSUY-RRSMP/24-	L068-Jaynagar Chowk to Harizan	(KM)	Cost (Rs)	Maintenance Cost (Rs)	Total
Sonbarsa	25-Sitamarhi/06 MMGSUY-RRSMP/24-	Tola Tola	1.200	12238024.00	1119192.00	13357216.00
J 5.46	25-Sitamarhi/06	Araria to Indarwa-II	3.000	28047684.00	2695759.00	200
Sonbarsa	MMGSUY-RRSMP/24- 25-Sitamarhi/06	L057-Mubark Ansari Ka House to Mushahar Tola	2.800	11232846.00	11 B	30743443.00
Sonbarsa	MMGSUY-RRSMP/24-	Total Total	1.500		1286756.00	12519602.00
Part 1	25-Sitamarhi/06 MMGSUY-RRSMP/24-	T04- Mallaha to Dhuniyama Tola	1.840	13442845.00	1514815.00	14957660 of F.C. Executive Hill
	25-Sitamarhi/06	L049-T02 to Lachhamipur	1.200	8870268.00	934840.00	Executive 41
- NONDE	¥ .	114	-	7017		K. V. Simmar

			Total	17.270	137357425.00	13862071.00	151219496.00
3	Sonbarsa	MMGSUY-RRSMP/24- 25-Sitamarhi/06	Soniya Astan to Soniya Astan tola	0.550	3108476.00	287218.00	3395694.00
2	Sonbarsa	MMGSUY-RRSMP/24- 25-Sitamarhi/06	Murha Chhitauna East Paswan tola to Rampat Pakri	0.500	4662964.00	247781.00	4910745.00
1	Sonbarsa	MMGSUY-RRSMP/24- 25-Sitamarhi/06	L055-T01 to Musahar and Harjan tola Itaharwa Dularpur	1.700	10589134.00	1157046.00	11746180.00
	Sonbarsa	MMGSUY-RRSMP/24- 25-Sitamarhi/06	Kacharipur to Marurba	0.630	6682842.00	502421.00	7185263.00
	Sonbarsa	MMGSUY-RRSMP/24- 25-Sitamarhi/06	LO62-Marpa Bazar to Naya tola Rahmaniya tola	0.950	6779268.00	729961.00	7509229.00
	Sonbarsa	MMGSUY-RRSMP/24- 25-Sitamarhi/06	Arara to Bishanpur Adhar	2.100	16498215.00	1860798.00	18359013.00
	Sonbarsa	MMGSUY-RRSMP/24- 25-Sitamarhi/06	Narkatiya Village to Indo Nepal Bordar	1.200	7583720.00	664367.00	8248087.00
	Sonbarsa	MMGSUY-RRSMP/24- 25-Sitamarhi/06	LO21-Parsakhurd to Orlahiya	1.100	7621139.00	861117.00	8482256.00

## NOW THIS AGREEMENT WITNESSETH and the Parties hereto agree as follows:

- 1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the General Condition hereinafter to, and they shall be deemed to form and be read and construed as part of this Agreement.
- 2. In consideration of the payments to be made by the E/I to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the E/I to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
- 3. The E/I hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein 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 Agreement, viz:
  - (i) Letter of Acceptance
  - (ii) Contractor's Bid
  - (iii) Section VI- General Conditions
  - (iv) Section VII- Particular Conditions
  - (v) Section V-Technical Specifications (General and Supplementary Technical Specifications)
  - (vi) Appendix A- Drawings
  - (vii) Section IV- Works Schedule
  - (viii) Quality Plan for Output and Performance Based Road Contract as per Clause A14.1 of the Technical Specifications
  - (ix) Appendices to the Contract
  - (X) Addenda issued during bid period
  - (xi) Any other relevant documents listed in the Particular Conditions together with any post bid correspondence.

In witness whereof, the parties thereto 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 :	$\mathcal{A}$ .

Binding Signature of Contractor Shashi Ranjan Kumar,

S/o-Late Ram Kirti Prasad Yadav, Vill.-Viswanathpur, Dumra, Dist.-Sitamarhi Bihar (BID ID-609994) Executive Angineer,
Rural Works Department,
Works Division, Sitamarhi