

OFFICE OF THE EXECUTIVE ENGINEER
Rural Works Department
Works Division, Muzaffarpur East-2

1. Name Of Work :- MR-N/23-24 Muzaffarpur East-2/02 (Tender ID-130362)

S.No	Name of Raod	Length (Km)	Block	Const. Cost.	Maint.cost	Total
1	PANAPUR-CHANDIHA	4.450	Aurai	13439497.00	3007615.00	16447112.00
2	T08-Janarh N.H 77 To Naya gaun (VR1)	1.295	Aurai	5151625.00	779916.00	5931541.00
3	Khetalpur Road To Madhya Vidyalaya Kesilwara	1.685	Aurai	7307262.00	906207.00	8213469.00
4	Nayagaon - Ahimanpur	1.230	Aurai	3006063.00	891135.00	3897198.00
5	L054-T07 To Madhuban Pratap (VR31)	2.312	Aurai	6621685.00	1559511.00	8181196.00
6	L053-Amnaur T04 To Bahuara (VR30)	2.400	Aurai	6399954.00	1670603.00	8070557.00
Total-				41926086.00	8814987.00	50741073.00

2. Name of Contractor With full address :-
Rajnish Kumar.
Gahilo Jaitpur Saraiya
Muzaffarpur, PIN NO-
Pan No-CKLPK9253N
Contact: - 9934631508
Mail:- rajnish2696@gmail.com

3. Agreement No :- MR(3054)MBD- 16 /2024-25

4. Approval of Rate :- E C RWD Bihar Patna letter No-1596 Dt- 19.10.2024
On 23.00% below from Schedule rate

5. BOQ Amount :- 658,97,498.00

6. Agreement Amount :- 507,41,073.00

7. BOQ value of the work :- 54449462.00

(a) Construction Cost :- 11448036.00

(b) Maintenance cost :- 658,97,498.00(Six Crore Fifty Eight Lakh Ninety Seven Thousand Four Hundred Ninety Eight) Only

Less 23.00% below from schedule rate.

8. Agreement value of the work :-

(a) Construction Cost :- 41926086.00

(b) Maintenance cost :- 8814987.00

50741073.00(Five Crore Seven Lakh Forty One Thousand Seventy Three)

9. EMD(5%) :- RS- 25,37,100.00

APG(17.25) :- RS- 113,67,400.00

RS- 139,04,500.00

शहनीश कुमार

Executive Engineer

RWD Works Division

Muzaffarpur East-2

11-11-2024

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

ONE THOUSAND RUPEES

रु.1000

Rs.1000



BIHAR

AV 429380

रजनीश कुमार - २-२२/२०२३ को के मा १००० रुपये
रजनीश कुमार (मह। निशानाम निर सा. सराय जिला
मह। निशानाम निर सा. सराय जिला
१००० - १०००.००

AGREEMENT FORM

Agreement No- MR(3054)/MBD- 16 /2024-2025

Date of Work Oder :- 11/11/2024

Rate-Less 23.00% below from schedule rate

Date of Completion :- 10.08.2025

Name Of Work

:- MR-N/23-24 Muzaffarpur East-2/02 (Tender ID-130362)

S.N	Name of Raod	Length (Km)	Block	Const. Cost.	Maint.cost	Total
1	PANAPUR-CHANDIHA	4.450	Aurai	13439497.00	3007615.00	16447112.00
2	T08-Janarh N.H 77 To Naya gaun (VR1)	1.295	Aurai	5151625.00	779916.00	5931541.00
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6	L053-Amnaur T04 To Bahuara (VR30)	2.400	Aurai	6399954.00	1670603.00	8070557.00
Total-				41926086.00	8814987.00	50741073.00

This agreement, made On the.....between Executive Engineer Rural Works Department, Work Division, Muzaffarpur East-2 (name and address of Employer) here in after called "the employer" and Rajnish Kumar, Gahilo Jaitpur, Saraiya Muzaffarpur, Pan No-CKLPK9253N, Contact:- 9934631508, Email:- rajnish2696@gmail.com (name and address of Contractor) here in Contractor" on the other Part.

Where as the Emoloyer is desirous that the Contractor execute the work of Construction of Road PANAPUR-CHANDIHA, 2. T08-Janarh N.H 77 To Naya gaun (VR1), 3. Khetalpur Road To Madhya Vidyalaya Kesilwara, 4. Nayagaon - Ahimanpur, 5. L054-T07 To Madhuban Pratap (VR31), 6. L053-Amnaur T04 To Bahuara (VR30) (MR-N/23-24 Muzaffarpur East-2/02), Tender ID- 130362 in Aurai Block under MR(3054). (name and identification number of Contract) (here in after called" the works") and the Employer has accepted the Bid by the contractor for the execution and completion of such works and the Redding of any defects therein, at a cost. of 50741073.00(Five Crore Seven Lakh Forty One Thousand Seven Hundred and Twenty Three (As Per BOQ). Which is 23.00% below of schedule of rate. Now This agreement Witnesses as follows:

रजनीश कुमार

Cont. 2

Executive Engineer

RNO Muzaffarpur East-2

Muzaffarpur East-2

11/11/2024

Performance security (Including earnest money) deposited by the Agency in the form of BG Amounting to Rs- **139,04,500.00** The details of FD is as Follow :-

S. No	Bank Name & Branch Address	BG No/FD A/C No	Issue date	Expiry Date	Amount
1	AXIS Bank, Maripur Branch, Muzaffarpur.	FD- 924040052053901	05.01.2024	05.01.2026	1079000.00
2	AXIS Bank, Maripur Branch, Muzaffarpur.	FD- 923040072434752	10.05.2023	10.05.2024	89000.00
3	AXIS Bank, Maripur Branch, Muzaffarpur.	FD- 922040082668508	18.10.2022	18.01.2024	150100.00
4	AXIS Bank, Maripur Branch, Muzaffarpur.	FD- 924040103969313	04.11.2024	04.02.2026	1132000.00
5	AXIS Bank, Maripur Branch, Muzaffarpur.	FD- 924040103970371	04.11.2024	04.02.2026	936000.00
6	AXIS Bank, Maripur Branch, Muzaffarpur.	FD- 924040103968640	04.11.2024	04.02.2026	250050.00
7	AXIS Bank, Maripur Branch, Muzaffarpur.	FD- 924040092833518	05.09.2024	05.02.2026	530150.00
8	AXIS Bank, Maripur Branch, Muzaffarpur.	FD- 924040095269594	18.09.2024	18.12.2025	1238200.00
9	AXIS Bank, Maripur Branch, Muzaffarpur.	FD- 924040093073124	06.09.2024	06.02.2026	2500000.00
10	AXIS Bank, Maripur Branch, Muzaffarpur.	FD- 924040094290711	12.09.2024	12.12.2025	2500000.00
11	AXIS Bank, Maripur Branch, Muzaffarpur.	FD- 924040094289685	12.09.2024	12.12.2025	2500000.00
12	AXIS Bank, Maripur Branch, Muzaffarpur.	FD- 924040103203448	30.10.2024	30.01.2026	500000.00
13	AXIS Bank, Maripur Branch, Muzaffarpur.	FD- 924040101824371	22.10.2024	23.01.2026	500000.00
Total					13904500.00

10. Date of Work Oder

:- 11.11.2024

11. Date of Completion

:- 10.08.2025

12. Security Deposit

:- 5%(Eight Percent) to be deducted from the gross amount of each running Bill.

13. Defect liability period

:- Five Years from the actual date of completion of the work.

14. Refund of Performance

:- After As per Agreement from the actual date of completion of Security And security deposit the work.

Note:-

MR MBD Rules, Terms & Conditions will be also Parts & Applicable in this Agreement.

27/11/24

Executive Engineer,
Road Works Department,
Muzaffarpur East-224
11/11/24