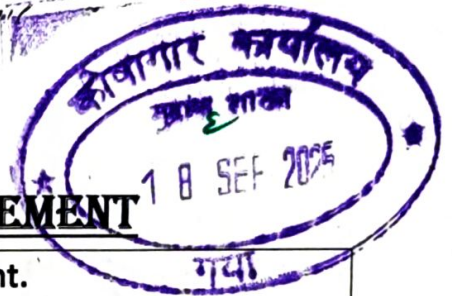




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(A) STANDARD FORM OF AGREEMENT

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 Engineer in chief, R.W.D, Bihar, Patna Letter No. 2732 WE Dated 25.09.2025 on 15.10 % (Fifteen Point One Zero Percent) below.

Agreement No- 21 C.M.B.D:-2025-26

This Agreement made the 25.09.2025 between **Executive Engineer, RWD, Works Division, Sherghati** (herein after called "the Employer") of the one part, and **M/S-K.V.R. INFRATECH AT- RANA SADAN KSHTRIYA NAGAR NEAR DEO HOSPITAL AURANGABAD** called the Contractor" of the other part) Where as the employer is desirous that the contractor Execute - MMGSY (AWSESH-SC)-Sherghati-350 (Tender Id- 142176) Under Gurua 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- 67438620.00 (Six Crore Seventy Four Lakh Thirty Eight Thousand Six Hundred and Twenty Only.)**

KVR INFRATECH

Signature
KVR INFRATECH

Signature
Executive Engineer
R.W.D (W) Div. Sherghati

02/12/2025

MMGSUY Package No-MMGSY (AWSESH-SC)-Sherghati-350 Details									
Sl.No	Name of Road	Length (in km)	BOQ Amount			Total	Const.	Maint.	Total
			Const.	Maint.					
1	Bhartipur road to mahadalit tola	1.100	83.53783	4.23739		87.77522	70.92362	3.59754	74.52116
2	RCD Road Bajudham Dharmkata to Primary school Phulwariya	1.500	111.66455	12.34405		124.00860	94.80320	10.48010	105.28330
3	Chandi asthan se bharaundha to khairi	1.500	128.97203	16.95168		145.92371	109.49725	14.39198	123.88923
4	Gulni to Modinchak	2.000	138.12112	19.70343		157.82455	117.26483	16.72821	133.99304
5	Chandi asthan se mahadevpur to tarapur	2.000	152.72723	17.76622		170.49345	129.66542	15.08352	144.74894
6	T01 to gamhariya to nadian east tola	1.500	98.25945	10.04478		108.30423	83.42227	8.52802	91.95029
Total Amount-			713.28221	81.04755		794.32976	605.57660	68.80937	674.38597

KVR INFRA TECH

Partner

2023.12.27
Executive Engineer
R.W.D (W) Div. Sherghati
02/12/2025

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

1. 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.
2. 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 work and remedy any defects therein conformity in all aspects with the provisions of the 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 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) Notice to proceed with the works
 - (iii) Contractor's Bid
 - (iv) Contract Date
 - (v) Special conditions of contract and General Conditions of contract
 - (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 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-----

Binding Signature of Contractor-----

Note:- Rate approved by the S.E., R.W.D, Works Circle, Gaya letter No-

WE date-

Date of Work Started- 25-09-2025

Date of Completion- 24-09-2026

KVR INFRATECH

Anand Kumar
PARTNER

Repe 02.12.25
Executive Engineer
R.W.D (W) Div. Sherghati

ABH
02/12/2025

Repe 02.12.25
Executive Engineer
R.W.D (W) Div. Sherghati

ABH
02/12/2025

OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION, SHERGHATI, GAYA

Letter No.

Date

Issue of Notice to Proceed with the Work

To,

M/S-K.V.R. INFRATECH

AT- RANA SADAN KSHTRIYA NAGAR

NEAR DEO HOSPITAL AURANGABAD

Dear Sir,

Pursuant to your furnishing the requisite Performance Security as stipulated in ITB Clause 30 and signing of the Contract for the construction of MMGSY (AWSESH-SC)-Sherghati-350 (Tender Id- 142176) and routine maintenance for five years after completion of construction, Contract Price of Rupees- 67438620.00 (Six Crore Seventy Four Lakh Thirty Eight Thousand Six Hundred and Twenty Only.)

you are hereby instructed to proceed with the execution of the said works in accordance with the contract documents.

Your Faithfully

Executive Engineer,
R.W.D., (W) Division,
Sherghati.

RGH
25/09/2025

KVR INFRATECH

Partner

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

RGH
02/12/2025