

MUKHYAMANTRI GRAM SAMPARK YOJNA (AWSHESH) SC

Name of ~~Contract~~ Agency : + UDAY ERECTORS PVT LTD
AT - NARAYANPUR (BHAWANI MOR)
PO+PS - PANCHRUKHI DIST - SIWAN BIHAR.

Length :- 2.666 KM.

Name of Block & Sub Division :- BANIIYAPUR

Bank Account Number :- 36699131599. IFSC Code :- SBIN0000187

Agreement No. & Date :- 20 CMBD / 2025-26

~~Name & Address of Agency~~ :- MMGSY (Awshesh-SC) Chapra-2/310
NAME OF ROAD

A.A. Amount & Date :-

BOQ Value :- 27634192

Rate Quoted by Contractor :- 23.99 % Below

Construction Cost :- 19269353 = ∞

Maintenance Cost :- 1735395 = ∞

Total Agreement Value :- 21004748 = ∞

Performance Security :- 008725BG0B00024 → 420100 = ∞

Add. Performance Security :- 008725BG0B00026 → 5314100 = ∞

Time Required for Work :- 12 Month.

Date of Start :- 3.9.25.

Date of Completion :- 02.9.26

Total No. of Item :- 113 item.

UDAY ERECTOR'S PVT. LTD.

anish
DIRECTOR

CS
17/12/2025
Executive Engineer
Executive Engineer
Rural Works Department
Works Division, Chapra-2
17/12/25

Sl. No.	Block	Package No.	Name of Road	Length (Km.)	Main Work Amount	Maintenance Amount	Grand Total
1	Baniyapur	MMGSY (Awsesh-SC)-Chapra-2-310	Bangla to Ibrahim.	1.436	97,40,852.00	9,61,275.00	1,07,02,127.00
2	Baniyapur		Sohai Gajan Rameshwar Singh Ka Ghar to Nagdiha Village.	1.230	95,28,501.00	7,74,120.00	1,03,02,621.00
			Total	2.666	1,92,69,353.00	17,35,395.00	2,10,04,748.00

Construction Work Rs. 1,92,69,353.00 + 17,35,395.00 = Rs. 2,10,04,748.00

Construction Work Rs. 1,92,69,353.00 + Maintenance Work Rs. 17,35,395.00 Grand Total Rs. 2,10,04,748.00 (Two Crore Ten Lakh Four Thousand Seven Hundred Fourty Eight only) (Including Labour Cess 1%, GST 18% And Seigniorage Fee)

UDAY ERECTOR'S PVT. LTD.

[Signature]
DIRECTOR

[Signature]
12/12/2025
Executive Engineer
Rural Works Department
Chhapra

NOW THIS AGREEMENT WITNESSETH and the Parties here to agree as follows:

1. In this agreement, words and expression shall have the same meanings as are respectively assigned to them in the General condition hereafter 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 E/I to the Contractor as herein after mentioned, the Contractor hereby covenants with the E/I to execute and complete the **Works & Services** and remedy any defects therein in conformity in all aspects with the provisions of the contract.
3. The E/I hereby convenants 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 constructed as part of this Agreement, viz:
 - i. Letter of Acceptance
 - ii. Contractor's Bid
 - iii. Section VI - Geneal 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/BOQ
 - 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 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 here unto affixed in the presence of :

Signed, sealed and delivered by the said
in the presence of :

Binding Signature of Employer

Binding Signature of contractors
UDAY ERECTOR'S PVT. LTD.

[Signature]
DIRECTOR

[Signature]
12/12/2015
Executive Engineer
Rural Works Department
Works Division, Chhapra
17/12/25