



बिहार BIHAR

मार्च २०२५

AX 425196

Treasury Officer

### AGREEMENT FORM

30 DEC 2024

Agreement No : 12/M.B.D./M/R -2024-25

प्रेम शंकर प्रसाद मुद्रांक विक्रेता  
समाहरणालय हाता, आरा  
ला० नं०-138/83-84

BHO This Agreement made the 17 day January 2025 between The Executive Engineer, Rural Works Department, Works Division Piro (Bhojpur) and Vinay Kumar Yadav, Vill-Pawat, Po-Agarsanda Begra, Ps-Ara Muffasil, Dist-Bhojpur.

Whereas the Employer is desirous that the Contractor execute Construction of Road From Repair Katar MMGSY Road To Pachama, Package No-(MR-N/22-23 Piro/07) Tender ID-136546 [and maintenance for five years under M/R for 2024-25 and the Employer has accepted the Bid by Contractor for the execution and completion of such works and the remedying of any defects therein at a cost of Rupees 28,60,181.00 (Rupees Twenty Eight Lacs Sixty Thousand One Hundred Eighty One Only.)

Amount Of Estimated Cost	:-	Rs. 30,17,387.00
Amount of Agreement Rs	:-	Rs. 28,60,181.00
Construction Value	:-	Rs. <u>24,43,820.00</u>
Maintenance Amount:-		Rs. <u>4,16,360.00</u>
Date of Written order to Commence	:-	<u>17-01-2025</u>
Time of Completion	:-	<u>16-10-2025</u>
Approved Rate of which Payment	:-	Below 5.21 % From Schedule rate will be made.

Vinay Kumar

Executive Engineer  
R.W.D Work Division  
Piro

8-1-25

17-01-25