

MMGSUY



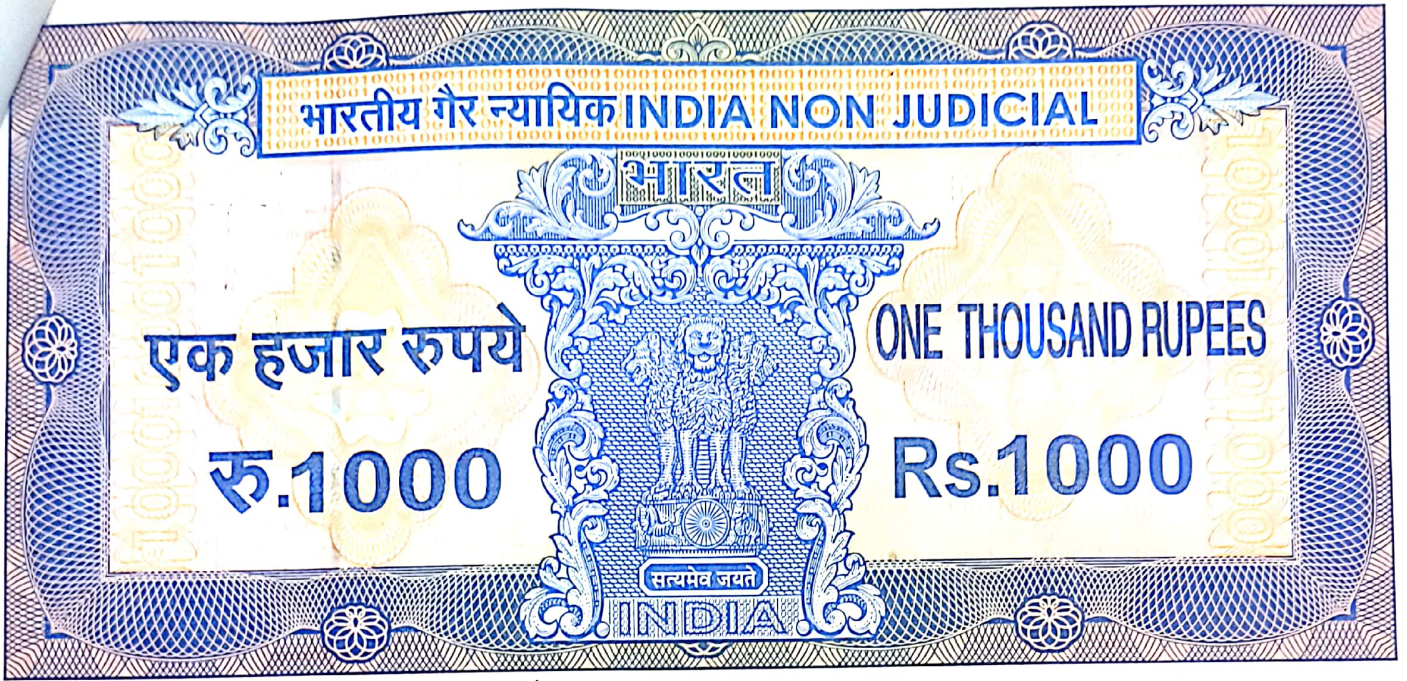
Name Of Work:- Repair & Seven Years Maintenance of Road "MMGSUY Package No. RRSMP/24-25/Rajgir/02 (Tender ID-139390 BID ID-609924)

Contractor Name:- Dileep Kumar Verma,
Bhasin Bigha, Po/Ps- Chandi, Dist- Nalanda

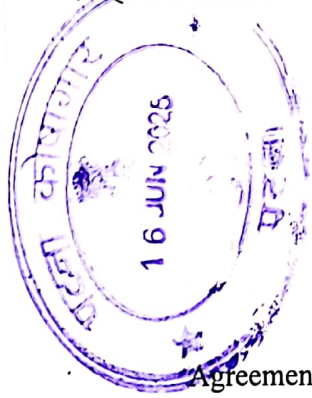
AGREEMENT NO.	:	03/CMBD/2025-26
ACCEPTED RATE.	:	0.05% BELOW OF B.O.Q. RATE
CONSTRUCTION COST.	:	12,69,04,300.00 ✓
RENEWAL COST	:	31,47,96,75.00 ✓
MAINTENANCE COST.	:	24,66,52,52.00 ✓
AGREEMENT VALUE.	:	18,30,49,227.00 ✓
Date of Issue LOA.	:	02.06.2025 ✓
Intended Date of Completion.	:	01.06.2026 ✓

D.K. Verma


Executive Engineer
RWS (W) Div. Raigir
01/06/25



बिहार BIHAR



1246 25-06-25 1000 शीत सं. 525859
अमरेंद्र कुमार सिन्हा, मुद्रांक विक्रेता
ला० सं०-37/87 निबंधन कार्यालय, पटः Dileep Kumar Verma

AGREEMENT

Agreement No :- RWD,Rajgir/...03...MMGSUY/MBD/2025-26 Dated:-...01-07-2025

This Agreement, made the...01st...Day of...July....2025 between Executive Engineer, RWD(W) Division, Rajgir on behalf of BRRDA, Bihar, Patna (hereinafter called "The Employer") of the one part and Sri Dileep Kumar Verma, At- Bhasin Bigha, Po/Ps- Chandi, Dist- Nalanda. hereinafter called "The Contractor" of the other part.

Whereas the Employer is desirous that the contractor execute Initial Rectification, Minor Improvement, Surface Renewal, Construction of Bridge/drainage/protection and performance based Rural Road Contract for the Operation & Management Services of Roads/Construction of Bridge **Package No-RRSMP/24-25/Rajgir/02** hereinafter called "The Works & Services") & the Employer has accepted the Bid by the Contractor for the execution & completion of such works & Services and the remedying of any defects therein, at a contract price of Rs. 18,30,49,227.00 (Rs. Eighteen Crore Thirty Lakh Forty Nine Thousand Two Hundred Twenty Seven Only),

[Signature]

[Signature]
Executive Engineer
RWD (W) Div. Rajgir
01/07/25



Sl. No	Package No.	Name of Road	Length
1	RRSMP/24-25/Rajgir/02	NH-31 BELDARIYA TO TARAPUR	0.560
2		Warsaliganj to Hawatpur	0.490
3		L063-T02 to Sundarpur (ODR14)	0.560
4		NH CHORSUA TO CHORSUA VICHALI	0.400
5		Ranisarai to Koyribigha via Sakri Nadi Pul	0.890
6		Jhanda chowk to Pyarepur	0.600
7		Durga Mandir Puri to Kali Mandir Via Paswan Tola	0.974
8		Approach Road to Kandopur and Guljarbigha East Side of NH31	0.755
9		Saindih koyari bigha bhadai path to Mahadalt Tola Gausganj tak	0.555
10		NH31 Chorsua pul se chorsua middle school tak	0.620
11		NH 31 to Manpur Mushahari	0.410
12		Sh-71 Katarisarai Road To Barheta	1.330
13		T04 (VARSAIGANJ) ROAD - MAHATPUR	2.430
14		Pyarepur Dasrathpur to Baribigha and Shikarpur	0.925
15		L040-NH31 Giryak to Mohamadpur (ODR7)	1.350
16		KoereBigha to Vathe(Shai De)	2.140
17		L048-NH31 Giryak to Bishunpur (ODR12)	1.300
18		Tarokhar to Markatta	1.500
19		Satauwa More to Satauwa Samudayik Bhawan	0.410
20		NH 31 (pawapuri) dasrathpur se saidih tak	4.260
21		Repair of road from Durgapur Chauk to Sakulisaray via Kerua village	4.987

[Handwritten signature]

[Handwritten signature]
Executive Engineer
RWD (W) Div. Rajgir
[Handwritten signature]

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

1. In this Agreement, words and expressions shall have the same meaning as are respectively assigned to them in the General conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of the 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 Works 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 works and the remedying the defects where in the Contract price or such other sum as may become payable under 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' Bid
 - (iii) Section VI- General Condition
 - (iv) Section VII- Particular Conditions
 - (v) Section V- Technical Specification (General and Supplementary Technical Specification)
 - (vi) Appendix A- Drawings
 - (vii) Section IV- Work 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) Addends 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 there to have caused this Agreement to be executed the day and year first before written.

The Common Seal of

Was here unto affix in the presence of :

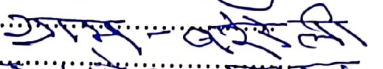
Signed, sealed and delivered by the said

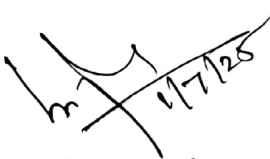
In presence of :


Signature of the Contractor

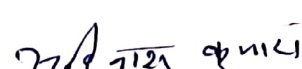
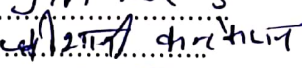
Adress:- vill- Bhasin bigha
PO - Tulogann
PS - chauli Nalanda
Bihar 803108

Witness

1. Name: 
Adress: 
.....
.....


Executive Engineer
RWD (W) Div. Rajgir
Executive Engineer,
R.W.D(W) Division, Rajgir
On behalf of BRRDA,
Bihar, Patna.

Witness

2. Name: 
Adress: 
.....
.....



MEMORANDUM

Agreement No. RWD, Rajgir/.....02.....MMGSUY/MBD/ 2025-26 Dated: 02.07.2025

1. Name of Package:-

Construction of Road Under MMGSUY

Group No.

RRSMP/24-25/Rajgir/02

2. Name and Address of the Contractor:-

Sri Dileep Kumar Verma, At- Bhasin Bigha, Po/Ps- Chandi, Dist- Nalanda

3. Rate Approved by:-

CE-1, R.W.D., Bihar, Patna,
his letter No:- 876 Encl. Dated:-30.05.2025, SE,
Nalanda, Bihar Letter No.-498, dated-30.05.2025

4. Agreement Value:-

Rs. 18,30,49,227.00 (Rs. Eighteen Crore
Thirty Lakh Forty Nine Thousand Two Hundred
Twenty Seven Only).

Approved rate:-

0.05 % Below of B.O.Q.

5. Earnest Money:-

Rs. 91,53000/-

6. Additional Earnest Money

To be deposited at time

Of Agreement :-

Rs. 24,000/- (BG00140GPGE2517402-36,85,200/-

7. Amount to be deducted

Total Rs.91,77,000/- (BG00140GPGE2517401-54,91,800/-

From gross amount

Total - 91,77,000/-

Of the Bill

:-

@ 5%

8. Time required for the work

From the date of written order

of commence :-

12 Month.

9. Date of written order of commence:-

02.07.2025

10. Total No. of Items of work

Tendered for

:-




Executive Engineer,
R.W.D. Works Division,
Rajgir. 