



2375
नरेश

नरेश के सम्पत्ति BA 174260
मधुबनी

शिव नारायण साह
मुद्राक विक्रेता मधुबनी
सा 0 नं 0-12277

Date of commencement:- 29-05-2025
Date of completion:- 28-05-2026

Agreement

Agreement No- 05.....CMBD/MMGSUY/RRSMP /25-26

This Agreement, made the 08 July day of June-2025, Between The Executive Engineer, R.W.D. Works Division, Supaul ("The E/I") of the one part, and M/S Narayan Enterprises, Prop. Ram Kumar, Vill-Behta, Post+P.S- Khajauli, Distt.- Madhubani, Bihar, Pin code: 847228 (Registration No.- 1200276 of R.W.D. Class-I, PAN No-. AMVPK2493C) (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 Supaul/02 under Marauna Block MMGSUY Tender ID- 139805 Bid ID- 610583 Under Head-4515-MMGSUY (RRSMP) (hereinafter called "the Works and Services") and the employer has accepted the Bid by the Contractor for the execution of such Works and Services and the remedying of any defects therein at a contract price of Rupees- 8,86,03,435/- (Eight Crore Eighty Six Lakh Three Thousand Four Hundred Thirty Five) Only below as 6.45% from BOQ cost only.

Narayan Enterprises
Ram Kumar
Proprietor

8/7/25
Executive Engineer
Rural Work's Department
Work's Division, Supaul

Sl. No.	Package Number	Road Name	Length (KM)	Construction Cost	5 Year Maintenance Cost	Total Cost
1	RRSMP/24-25 Supaul/02	Mushari Tola To T01	0.900	4341899.00	374011.00	4715910.00
2		T02 Koshi Bandh To Jhinuawa	2.330	9842739.00	2077757.00	11920496.00
3		Barhara Chawk To Manharpatti	1.930	8568022.00	1546864.00	10114886.00
4		T01 PWD To Parsauni	3.100	13028068.00	2949195.00	15977263.00
5		Bodarhi To T01	2.000	9103963.00	1026449.00	10130412.00
6		Bishunpur PCC Road to Bishunpur Mushahari Tola Tak.	1.200	5575383.00	477541.00	6052924.00
7		Pachgachhiya to Sarojakoni via Katharva Tola Parikonch Tak	3.150	18800566.00	3493946.00	22294512.00
8		T02 (Tulniyahi) to Khap Tofir Tak.	1.300	5837786.00	1559246.00	7397032.00
Total-			15.910	75098426.00	13505009.00	88603435.00

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 covenants 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 construed as part of this Agreement, viz:
 - i) Letter of Acceptance
 - ii) Contractor's Bid
 - iii) Section- VI- General Condition
 - iv) Section-VII- Particular Conditions
 - v) Section -V- Technical Specification(General and Supplementary Technical Specifications)
 - vi) Appendix A- Drawings
 - vii) Section-IV- works Schedule/BOQ

Narayan Enterprises

Proprietor

2/8/7/25


Executive Engineer
Rural Work's Department
Work's Division, Supaul