

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



बिहार BIHAR

1135 151006-25 (10000) 10000 रुपये पाकिस्तान प्रा. (Areraj) बिहार
ता. 11/05/25 न. प्र. 21 कुमाक का. 11/05/25
AZ 434774
बिहार प्रो. वि. वि. 2/22-93

Standard Form of Agreement

Date of Work Commencement:- 11.05.2025

Date of Work Completion:- 10.05.2026

Agreement No:- 09/RRSMP/CMBD/2025-26

This Agreement Made The Four.....Day July.....2025 between Executive Engineer, Rural Work Department, Works Division, Areraj of the one part and **Branzo Project Private Limited** .Add- Dhumnagar, Chauriya Tola, Ps- Jagdishpur, West Champaran, 845439 (BID ID-609847),Whereas the Employer is desirous that the Contractor execute Construction with Six Year Maintenance of The Package No- RRSMP/24-25 ARERAJ/01 (Tender ID-139081). There are 32 roads in this Package Under MMGSUY Scheme,

and the Employer has accepted the Bid by the Contractor for the Execution and Completion of such Works and the remedying of any defects after (-) 4.99 % Below Of the Estimated/BOQ Cost there at TOTAL AGREEMENT COST OF THE PACKAGE Rs. 2658.03717 (Twenty Six Crore Fifty Eight Lakh Three Thousand Seven Hundred Seventeen) Only.

NOW THIS AGREEMENT WITNESSETH as follows:-

1. In This agreement words and expressions shall have the same meanings as are respectively assigned to them in the Coditions 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 Works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
- 20 The Employer 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 such

BRANZO PROJECTS PRIVATE LIMITED

[Signature]
DIRECTOR

[Signature]
Executive Engineer
R.W.D. (W.D.)

other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

21 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 Data;
- v) Special conditions of contract and General Conditions of Contract;
- vi) Specifications;
- vii) Drawings;
- viii) Bill of Quantities; and
- ix) Any other document listed in the Contract Data as forming part of the contract. In witness where of the parties thereto have caused this Agreement to be executed the day and year first before written.

- 22 Date of Commencement :-
- 23 Date of Completion :-
- 24 Contract Rate :- ...(-) 4.99 %..Below Of the Estimated Cost.....
- 25 P.S. + A.P.S.- Rs.-

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 _____

Road Details As:- (In Harsidhi Block)

Sl No	Road Name	Length (in KM)	Construction Cost	Six Year Maintenance Cost	TOTAL COST
1	ADARSH TOLA TO T01	0.800	33.62008	3.00533	36.62541
2	Auraiya Harilal Ji Tola to L026	0.675	26.74196	7.60704	34.349
3	Bhairampur To S039 Jagapakar Mauje	0.636	25.62799	5.10801	30.736
4	BAIRIYA DIH TO GHORA GHAT	1.690	71.29807	18.57708	89.87515
5	BHADA BAJAR TO JHARWA MIYAN	1.530	80.27738	7.88252	88.1599
6	BHAGWAN DAS TOLA TO SONBARSA SIVAN TOLA	1.180	51.57324	12.49431	64.06755
7	BISHUNPUR TO NANKAR HARIJAN TOLA	1.150	56.98438	4.10938	61.09376
8	CHAPATIYA TOLA TO GAYGHAT BAJAR	0.400	22.40314	1.75739	24.16053
9	Chapwa Harisidhi Road Noniya Tola to Kanchedwa Kanu Tola	0.630	26.70354	3.88255	30.58609
10	Harijan Toli To Manganua	0.750	31.15454	7.40175	38.55629
11	KANCHHEDWA TO PARARIYA MATH	2.820	127.65713	24.69624	152.35337
12	KHAIRATI TOLA TO L047	1.650	69.47920	13.03728	82.51648
13	L060-L022 TO GHEGH TOLA (VR11)	1.270	64.18008	8.83156	73.01164
14	L061-T02 TO BHAGTANHA TOLA (VR47)	2.550	117.24295	15.94157	133.18452
15	MATIYARIYA TIWARI TOLA TO ENGLISH	1.730	85.90016	11.12542	97.02558
16	MUSAHAR TOLI TO L064	0.406	17.58324	1.52692	19.11016
17	NANKAR TO L024	0.550	23.58700	2.27576	25.86276
18	Pakaria To Kubra Mallahi Tola	2.690	109.42546	31.50123	140.92669

	Badri Sah to Ramchandra Mahato Tola	1.060	50.77334	5.29017	56.06351
20	PARSURAMPUR TO DAMOBIRTI KA AWSHES BHAG FROM CH 6409 TO 8759 M	2.640	116.89621	12.78427	129.68048
21	Paschim Tola to T01	0.950	38.86424	12.10227	50.96651
22	PASWAN TOLA TO MATH TOLA	0.800	33.88992	2.89968	36.7896
23	SEVRAHA TIN TOLA TO SHUKL TOLA	0.882	39.31694	8.76469	48.08163
24	SH54 TO MURARPUR	0.960	48.64766	4.03875	52.68641
25	SPECIAL REPAIRMENT OF ROAD FROM MATIYARIYAN KANTA CHAUK TO BLOCK HEADQUATER HARSIDHI VIA HOSPITAL	6.720	455.88062	53.03135	508.91197
26	T01-GHIWADHAR TO GOVINDAPUR FRIJAN TOLA	1.520	65.49169	14.32720	79.81889
27	T01-MANIKPUR HARIJAN TOLA TO KOIRI TOLA DOMI TOLI HARIJAN TOLA	1.300	69.01384	12.01981	81.03365
28	T01-Ramnagar to bahrapur pandit Tola	1.480	63.13228	14.83827	77.97055
29	T01-SARAIYA BARAI TOLA TO HARIJAN TOLA KISHORI	2.160	125.32789	17.48148	142.80937
30	TAKIYA CHOWK TO NATHUNI SINGH TOLA	1.100	50.56255	10.19099	60.75354
31	ULLAS MAHATO TOLA TO KUBRA MALAHI	0.710	30.75427	2.44292	33.19719
32	Urdu School to Ramnagar	1.390	68.05679	9.01620	77.07299
	Total	46.779	2298.04778	359.98939	2658.03717

BRANZO PROJECTS PRIVATE LIMITED

[Signature]
DIRECTOR

[Signature]
4/7/25

[Signature]
Executive Engineer
R.W.D. (W.D.)
Arera

[Signature]
4/7/25