

बन्द्र घवण

खमस्वा

AGREEMENT NO - (01 (MBD)/25-26

Senier Treasury officer

District Treathe Agreement made the FRIDAY day of 30.05.2025

Between The Executive Engineer, RWD, Works Division, Samastipur ("The E/I") of the one Part, and Anjani Kumar, [Name & Address of Contractor] Add:- Kashipur, Ward No.-12, Distt-Samastipur ("The Contractor") of the other Part.

Whereas the E/I is desirous that the contractor execute Initial Rectification, Minor improvement, surface renewal, Construction of oridge/drainage protection and performance based Rural Road contract for the Operation & Management Services of Roads/Construction of Bridge (hereinafter called "The Works & Services") and the E/I has accepted the Bid by the Contractor for the execution of such The Works & Services and the remedying of any defects therein, at a contract price of Rs. 3480.37629 (Thirty four crore eighty lakh thirty seven thousand six hundred twenty nine) Only.

SI. No.	Package No.	Agreement Amount (in Lakh)	Lenght (in Km)	
1.	RRSMP/24-25 Samastipur/04	3480.37629	42.880	

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

- 1. Is this Agreement, words and expression shall have the same meaning as are respectively assigned to them in the General condition hereafter referred to, and they shall be deemed to from and 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/l to execute and complete the Works & Services and remedy any defects therein in conformity in all aspects with the provisions of the contract.

Anlans Luman

- 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:
- Letter of Acceptance i)
- Contractor's Bid ii)
- Section VI- General Conditions. iii)
- iv)
- Section V Technical Specifications (General and Supplementary Technical V) Specifications
- Appendix A Drawing vi)
- Section IV Works Schedule/BOQ
- Quality Plan for Output and Performance Band Bond Contract as per Clone A14.1 of the vii) viii) **Technical Specifications**
- Appendices to the Contract ix)
- Addenda issued during bid period
- Any other relevant documents listed in the Particular Conditions together with any post x) xi) 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 Brecutive Engineer

was here unto affixed in the presence of:

Rural Work Department Works Division, Samastipus

Signed, sealed and delivered by the said

in the presence of:

Binding Signature of E/I

Executive Engineer

Rural Work Department Works Division, Samustinus

Binding Signature of Contractor

o 5 Executive

Name of Road - RRSMP/24-25 Savastipuz/04 (Fid-139584)

Name of Agency - Anjani Kumaz (BidID-610113)

Ag.NO_ 1(MBD)/25-26

Ag.Value - Re 3480.37629 lac

Reg.NO - R.W.D., Belax Reg.NO-1240002 class-I

Nalid upto 03.01.2029

PAN - AT BPK 5589 N

E-M-17428000
Costn - 10ATBK 5589 NIZD

EPF - BRMUZ1588062000

Character - Valid uplo 16.10.2025

Email - anjani Kumaz spt 2011 @ rediffmail.com

Mobile 9470026145

Rale - 0.03 / Below

ANNIA B

AGREEMENT NO - 01 (MBD)/25-26

The Agreement made the FRIDAY day of 30-05-2025

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Amani Damar.

Norks Division, Enmustipus

S.N	k-Klayanpur R	RSMP/2	4-25 Sama	stipur/04			84.5
S.N	Name of Road	AA Amoun		1		Agreement Amount (in Lakh)	
Т		Length		Const.	Maint	Const.	Maint
2	SH to Hasanpur Kalyanpur chowless No.	0.880	58.481	48.53741	2.09814	48.52285	2.09751
3	Kalyanpur chowk to Madhuban (Kishanpur Rlystation)	5.020	1042,189	928.94878	54.72577	928.67840	54.70936
-	Bangali ram ke ghar to Bandhi	0.660	35.577	28.43558	1.60459	28.42706	1.60411
4	T04 Dhabhar to Jagdishpur Tak		66.604	51.73474	8.51876	51.71921	8.51621
5			62.801	50.81513	2.06107	50.79988	2.06045
6	PMGSY ROAD to House of Abdul Barik	0.940	60.897	49.36132	2.68931	49.34652	2.68850
7	T01 Sankar Chowk To Gopalpur Harijan Tola Hote Hue Gopalpur Garh Tola Tak	2.740	185.882	140.59940	18.56559	140.55722	18.56002
8	L046-X Road L045 to Garha (ODR46)	0.700	77.353	59.85788	6.72777	59.83992	6.72575
9	Balika High School Rampur To Rampur Uttari Tola Via Dih tola Malha tola	2.030	130.895	98.22137	14.18278	98.19190	14.17853
10	Birsinghpur budhan pal ke ghar ke najdik to Rambriksh rai ke ghar hote hue rampura tak	3.500	236.462	183.21246	22.70726	183.16164	22.70045
11	T05 to Sleha	2.050	137.897	107.85458	10.69204	107.82637	10.68884
12	Repair of road from Virsinghpur Chauk to Jhahuri Ghat	0.920	140.146	121.19292	2.92905	121.15656	2.92817
13	Ladaura se kanojar REO Path ke dhobia tola to sormar karuwaha kuwan hote hue madanpur	5.450	454.87	436.32971	13.37553	436.19881	13.37152
14	L063-SH to Madhurabpur (ODR63)	0.880	58.325	46.81027	2.68079	46.79623	2.67998
15	MMGSY path pukar paswan ke ghar ke najdik to prathmik madhay vidyalay tak	0.830	53.33	43.23913	2.31859	43.22616	2.31789
16	T06 to BASWARI	0.780	57.039	42.29943	1.87402	42.28674	1.87345
17	Dukharan chowk to Panchayat bhawan tak	0.500	27.689	22.13948	1.24576	22.13284	1.24538
18	Mukhay sadak MMGSY Yogi Rai ke ghar to Balha hat tak	2.570	164.16	124.45269	16.67840	124.41535	16.67340
19	L052 to Tola Khurdgarh Somnaha	2.150	138.17	110.63314	5.65053	110.59995	5.64883
20	L057-X Road L055 to Ojha Tola (ODR56)	1.160	78.366	63.33531	2.97430	63.31631	2.97340
21	Pwd Karua Chowk Sa to Haralgan Tola	2.100	109.721	86.56646	5.18569	86.54049	5.18414
22	Panchkhutta chowk to Kabristan tak	1.250	75.753	59.32668	3.38433	59.30888	3.38332
23	Malinagar Ramlila chowk to saidpur	2.200	202.411	188.80501	5.28349	188.74837	5.28190
4 F	Repair of road from Saidpur Chauk to Baswari Village	1.570	240.313	175.35122	5.19046	175.29862	5.18890
	TOTAL-		3895.331	3268.06010	213.34402	3267.09628	213.28001
			OTAL :-	3481.4	0412	3480	

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Works Division, Samustipus
30, 5.25