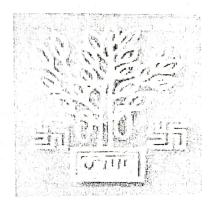
## BIHAR RURAL ROADS DEVELOPMENT AGENCY



(GOVERNMENT OF BIHAR)

## Agreement Document

under

## MMGSUY (RRSMP)

District :- Saran

Agg. No. - 01 CMBD 25-26

Rate 19.99 % Below

SI.	Block	Package No.	Name of Road	Main Work Amount	Maint. Amount.	Grand Total
1	Nagra	RRSMP/24- 25 Chapra- 1/03	Chapra Masrakh PWD Road to Kadipur Muslim Tola	7915160.00	1377525.00	9292685.00
2	Nagra		Repair of Road from Dumari to Nagra	8637839.00	1679316.00	10317155.00
3	Nagra		T05 Nagra Garkh Path (From Gandak Cannal) to Rasulpur	5257937.00	1287573.00	6545510.00
4	Nagra		T01 Chapra Madhoura Road (Futani Chowk) to Mohamadpati	5357835.00	623887.00	5981722.00
			Total	27168771.00	4968301.00	32137072.00 D: 4 14 6004

Tender ID -139219

Bid Id. - 609447

Date of commence 02107125

Date for Completion .0110712026

conquiry sonit

RURAL WORKS DEPARTMENT. WORKS DIVISION, CHAPRA -1



का नाम वर्ष पत्ता 30000 11. 9 116 (9 1) (1) पत्ता विकास कार्यालय, प्रता AGREEMENT

Agg. No.: 01 CMBP 25-26

Rate :- 19.99% Below Time Allowed - 12 (. twelve ) ... Month

This agreement made the .02 July 2021 between BIHAR RURAL ROAD DEVELOPMENT AUTHORITY (Govt. of Bihar) Authorised address at 5th floor, Vishweshwaraiya Bhawan, Jawaharal Nehru Marg, Patna- 800013, Executive Engineer, R.W.D., Works Division, Chapra - 1 (herein after called "the Employer") of the one part and

Awadhesh Kumar, Vill. - Binoba Nagar, Near Ankur School, Danapur - Cum- Khagaul, P.O. -Dighaghat, Distt. - Patna - 800011, Dist. - Saran (herein after called "the Contractor" of the one part.) )(GST No. \$10AQZPK8865C2ZG)

Whereas the Employer is desirous that the Contractor execute Package No. - RRSMP/24-

a-堠03 as following roads :-

	SIL	- Kapek	Package No.	Name of Road	Main Work Amount	Maint. Amount.	Grand Total
	0 1118 10112 103	Nagra	RRSMP/24- 25 Chapra- 1/03	Chapra Masrakh PWD Road to Kadipur Muslim Tola	7915160.00	1377525,00	9292685.00
	<b>3</b> 3	Nagra		Repair of Road from Dumari to Nagra	8637839.00	1679316.00	10317155,00
· ·	<b>V</b> 73	Nagra		T05 Nagra Garkh Path (From Gandak Cannal) to Rasulpur	5257937.00	1287573.00	6545510.00
<i>('</i>	4	Nagra		T01 Chapra Madhoura Road (Futani Chowk) to Mohamadpati	5357835.00	623887.00	5981722.00
		» ID 13	.0.10	Total	27168771.00	4968301.00	32137072.00

Tender ID <sub>p</sub>139219 (hereinafter Bcalled "the Works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein, at a cost. of Const. work Rs. 27 68771.00 + Maintenance work Rs. 4968301.00 Grand Total Rs. 32137072.00 (Three Crore Twenty one Lakh Thirty Seven Thousand Seventy Two only)

Date of confinence = 0.2.7 wy 2025 wary of so will

Date for Gompletion . 01/07/2025

Executive Engineer R.W.D. (W) Division, Chapra-1