



9327
बिहार BIHAR
2017

2017 के म. म. 5-मार्च 2017 का म. म. 6-मार्च 2017
2017 के म. म. 5-मार्च 2017 का म. म. 6-मार्च 2017
AY 647400

(A) STANDARD FORM OF AGREEMENT

Notes on standard Form of Agreement.

The Agreement should incorporate any correction of Modification to the Bid resulting from Corrections of errors (Instructions to Bidders. Clause 26)

Rate Approved by Chief Engineer-02 (Gaya), R.W.D, Bihar, Patna Letter No. 2017 WE Dated 03.10.2025 on 5.20 % (Five Point Two Zero Percent) below.

Agreement No- 16 C.M.B.D:-2025-26

This Agreement made the 25th Sept. between Executive Engineer, RWD, Works Division, Sherghati (herein after called "the Employer") of the one part, and M/S-K.V.R. INFRATECH AT- RANA SADAN KSHTRIYA NAGAR NEAR DEO HOSPITAL AURANGABAD called the Contractor" of the other part) Where as the employer is desirous that the contractor Execute - RRSMP/25-26 Sherghati/02 (Tender Id- 143507) Under Gurua Block.

[Name and identification number of contract] (Hereinafter called the work) 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 Rupees- 42535140.00 (Four Crore Twenty Five Lakh Thirty Five Thousand One Hundred and Fourty Only.)

R. K. Infratech
Partner's

Executive Engineer
R.W.D (W) Div. Sherghati

08/10/2025

MMGSUY Package No-RRSMP/25-26 Sherghati/02 Details

Sl.No	Name of Road	Length (in km)	BOQ Amount			Const.	Maint.	Total
			Const.	Maint.	Total			
1	Amas kasma road To Pokhara mahadalit tola	0.400	23.80372	1.91160	25.71532	22.56593	1.81220	24.37812
2	L036 To Persawan khur	1.450	69.95333	7.53292	77.48625	66.31576	7.14121	73.45697
3	L056 To Baniya Mahadalit Tola	1.330	87.75328	10.13301	97.88629	83.19011	9.60609	92.79620
4	Lo59 To Rakshatola Chutwatar	0.800	29.09460	8.62694	37.72154	27.58168	8.17834	35.76002
5	L064 To Arsikala	0.400	15.34875	4.42609	19.77484	14.55062	4.19593	18.74655
6	Nadaura Sitachuna Mahadeo sthan Path To Kalisthan	1.250	45.12881	12.26947	57.39828	42.78211	11.63146	54.41357
7	Nagma pokhara mahadalit Tola To Harinarayanpur	0.900	57.26737	9.52162	66.78899	54.28947	9.02650	63.31596
8	T03 To Barhauna	0.663	27.45393	5.80422	33.25815	26.02633	5.50240	31.52873
9	Dakhinkhap Road To Yadav Tola	0.700	29.34665	3.19812	32.54477	27.82062	3.03182	30.85244
Total Amount-			385.15044	63.42399	448.57443	365.12262	60.12594	425.24856

KVR INFRA TECH

Partner's

Executive Engineer
R.W.D (W) Div. Sherghati

06/10/25
08/10/2025

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

1. In this Agreement, word and expression shall have the same meanings as are respectively assigned to them in the conditions 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 work 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 work and the remedying the defects wherein the contract price or the 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) Notice to proceed with the works
- (iii) Contractor's Bid
- (iv) Contract Date
- (v) Special conditions of contract and General Conditions of contract
- (vi) Specification
- (vii) Drawing
- (viii) Bill of Quantities, and
- (ix) Any other documents listed in the contract data as forming part of the contract.

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 -----

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-----

Note:- Rate approved by the S.E., R.W.D, Works Circle, Gaya letter No-

WE date-

Date of Work Started- 25-09-2025

Date of Completion- 24-09-2026

KVR INFRA TECH

Partner's

Executive Engineer
R.W.D (W) Div. Sherghati

08/10/2025

Executive Engineer
R.W.D (W) Div. Sherghati

08/10/2025

OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION, SHERGHATI, GAYA

Letter No. _____

Date _____

Issue of Notice to Proceed with the Work

To,

M/S-K.V.R. INFRATECH

AT- RANA SADAN KSHTRIYA NAGAR

NEAR DEO HOSPITAL AURANGABAD

Dear Sir,

Pursuant to your furnishing the requisite Performance Security as stipulated in ITB Clause 30 and signing of the Contract for the construction of RRSMP/25-26 Sherghati/02 (Tender Id- 143507) and routine maintenance for five years after completion of construction, Contract Price of **Rupees- 42535140.00 (Four Crore Twenty Five Lakh Thirty Five Thousand One Hundred and Fourty Only.)**

you are hereby instructed to proceed with the execution of the said works in accordance with the contract documents.

Your Faithfully

[Signature]
Executive Engineer,

R.W.D., (W) Division,

Sherghati.

Abh
06/10/2025

KVR INFRATECH

[Signature]
Partner's

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

Abh
06/10/2025

RRSMP

Const.-

Maint.-

TOTAL- 42535140.00



Name of Work- RRSMP/25-26 Sherghati/02 (Tender Id- 143507)

Contractor Name:- M/S-K.V.R. INFRATECH

Agreement No.- CMBD 16 /2025-26

Accepted Rate:- 5.20 % Below

Agreement Value:- 42535140.00

Date of Issue Work Order:-

Intended Date of Completion:-

PAN	AASFK3222G
GST No.	10 AASFK3222G 1ZP
REGISTRATION NO	1230104 1 st RWD

KVR INFRATECH

Partner's
Partner's