

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

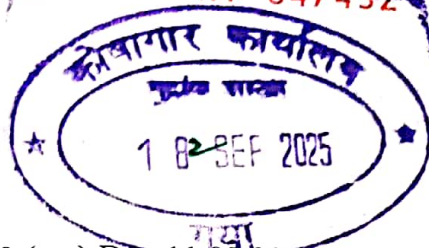


बिहार BIHAR

AY 647432

Agreement कुमार

ला० न०-124/2001



Rate Approved by Eng. In Chief, RWD, Patna Letter No.: 3410 (we) Dt.: 11.09.2025 on

Rate below (-) 15.36 % (Fifteen Point Thirty Six Percent Below)

Construction: - 5,17,86,391.00

Maintenance: - 80.15.237.00

Agreement Value: - 5,98,01,628.00/

Agreement No. : 23 CMBD/MMGSUY-RRSMP/25-26

This agreement, made the 6th October Day of 2025 between Executive Engineer., RW..D., Works Division, Tekari. ("The E/I") of the one part, and Shreekant Kumar, S/O Satendra Singh, Kauriya, Eguna, Gaya, Pincode:824207 (Reg. No.1210182 Class-I) [Name and address of Contractor] ("The Contractor") of the other Part.

Whereas the E/I is desirous that the Contractor execute Initial Rectification, Minor improvement, surface renewal construction of bridge/ drainage/ protection and performance based Rural Road Contactor the **Operation & Management Services of Roads/Contraction of Bridge Package No. RRSMP/25-26-Tekari/04, [Tender ID-143511], {Under MMGSUY} Length 12.237 km.** (Hereinafter called "The Works & Services") and the E/I has accepted the Bid by the contractor for the execution of such the works & Service and the remedying of any defects therein, at a contract price of Rs.5,98,01,628.00 (Five Crore Ninety Eight Lakh One Thousand Six Hundred Twenty Eight Only) The Commencement of work is 18.9.25 and Completion of date up to i.e. 17.09.2026

Shreekant Kumar

Executive Engineer
Rural Works Department
Work Division, Tekari

Sl. No.	Name of Block	Name of Road	Length (in KM)	Lt. no. 2448 dt. 27.06.2025 (AA in Lakh)	Work Details			Agreement (less 15.36 %)		
					Constructio n Cost (in Lakh)	Mainten ance Cost (in Lakh)	Total (in Lakh)	Construct ion Cost (in Lakh)	Maintena nce Cost (in Lakh)	Total (in Lakh)
1	Konch	Dihuri to L028	1.500	82.920	65.13092	7.38126	72.51218	55.12681	6.24750	61.37431
2	Konch	Chatihar Jamalpur tola to L028	0.580	34.426	27.04617	2.99529	30.04146	22.89188	2.53521	25.42709
3	Tekari	Kapya to link Road Alampur to Ridpura9522	0.450	27.616	21.51663	2.55964	24.07627	18.21168	2.16648	20.37816
4	Tekari	Bali to L067	0.720	43.625	34.29005	3.77579	38.06584	29.02310	3.19583	32.21893
5	Tekari	Anusuchit Tola Rakashiya to T01	0.490	29.720	23.31324	2.60540	25.91864	19.73233	2.20521	21.93754
6	Tekari	Barsiwa Jadu tola to L082	0.400	27.168	19.61575	3.96366	23.57941	16.60277	3.35484	19.95761
7	Tekari	Mau Anusuchit tola to T05	0.325	20.833	16.32123	1.82148	18.14271	13.81429	1.54170	15.35599
8	Tekari	Kusapi to L034	0.940	52.794	41.51506	4.63231	46.14737	35.13835	3.92079	39.05914
9	Tekari	L149-Khanetu to Muslim Parariya (TRACK149)	1.900	114.056	81.41914	17.86985	99.28899	68.91316	15.12504	84.03820
10	Tekari	L039-Panchanpur Musi Road L083 to Dighoura (VR39)	2.721	197.691	164.11471	26.06513	190.17984	138.90648	22.06153	160.96801
11	Tekari	L135-Panchanpur Musi path to Swasin (TRACK135)	1.001	61.206	44.04532	9.21599	53.26131	37.27996	7.80041	45.08037
12	Tekari	L157-Dighaura L039 to Gajadhar Bigha (TRACK157)	1.210	89.919	73.51501	11.81218	85.32719	62.22310	9.99783	72.22093
Total—		12.237	781.97400	611.84323	94.69798	706.54121	517.86391	80.15237	598.01628	

Agreement Amounts :- 598.01628

NOW THIS AGREEMENT WITNESSETH and the Parties hereto agree as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the General conditions 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 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.

Shankar Kumar

Am
Executive Engineer
General Works Department
Work Division, Tekari
6.10.2025

