



बिहार BIHAR

जतिन्द्र कुमार
मुदांक विक्रता
गोपालगंज
ला0 नं- 2/2001

1938 1000 नरेंद्र कुमार यादव, शिवपुर, पार, 5625
सि- राजनिगा 918004 पार - जिला गंग, रवाना करे सहायक

AZ 903991

AGREEMENT

PAN No. ANWPY0224B
Registration No. 2230588
GST No. 10ANWPY0224B1Z9Z0

Work has been allotted by C.E.-5. R.W.D. Bihar Patna, vide letter no. 1654 dt. 31.05.2025

Below 0.29% on BOQ Rate

5 % Deducted from R/A Bill

Agreement No. - 09/CMBD (MGSY)/2025-26

1. Estimated Cost Rs.2,04,05,414.00
(Two crore four lakh five thousand four hundred fourteen only.)
2. Agreement value:-2,03,46,238.00 (Two crore three lakh forty six thousand two hundred thirty eight only)
3. Performance security Rs.1033000.00 in shape of BG
4. Date of commencement of work: 24.06.2025
5. Date of completion of work: 23.06.2026
6. DLP Period :- 5 Years from Actual completion date.

This agreement, made the.. 27.06.2025 day of June.. 2025 Between The Executive Engineer, R.W.D. Works Division. Gopalganj-1 of the one part, and Narendra Kumar Yadav. At. Shampur, Post-Jagarnatha, District-Gopalganj Whereas the E/I is desirous that Contractor execute Initial Rectification, minor improvement surface renewal, construction of bridge/ drainage/ protection and performance based Rural Road contractor the Operation & Management Services of Roads/ Construction of Bridge MGSY/24-25 Gopalganj-1/03 Under MGSY, Tender ID-2025_RWD_140710 (Length-21.850 m) and the E/I has accepted the bid by the contractor for the execution such "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 Rupees 2,03,46,238.00 (Rs. Two crore three lakh forty six thousand two hundred thirty eight only.) Construction works Rs.1,99,44,922.00 (One crore ninety nine lakh forty four thousand nine hundred twenty two) only.+ Five Year Maintenance cost Rs.4,01,316.00 (Four lakh one thousand three hundred sixteen only.)

MS

27.6.25

Wishnu
27/6/25
Executive Engineer
R.W.D. Works Division
Gopalganj-1
27.06.25

Sl No.	Package Number	Bridge Name	Length in (Metter)
1	MGSY/24-25 Gopalganj-1/03	T04 to Bhusaw me Dhawast puliya ke asthan new puliya ka nirman	2.90 m
2		Harkhua to Ramchandrapur Janewali Path me Dhawast Puliya ke Asthan par new pul ka nirman Under Thawe Block	7.25 m
3		Rikhai Tola to Kanu Tola path me chhtigrast puliya ke asthan new puliya ka nirman	11.70 m

Total Length-21.850 m

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

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the General condition hereafter 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 here in 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.
3. The E/I hereby covenants to pay 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 construct as part of this Agreement, Viz:-
 - I. Letter of Acceptance
 - II. Contractor's Bid
 - III. Section VI- General Conditions,
 - IV. Section VII- Particular Conditions
 - V. Section V- Technical Specifications (General and Supplementary Technical Specifications)
 - VI. Appendix A- Drawings
 - VII. Section IV- Works Schedule/BOQ
 - VIII. Quality plan for output and performance Based road contract as per clause A14.1 of the Technical Specifications.
 - IX. Appendices to the Contract
 - X. Addenda issued during bid period.
 - XI. Any other relevant documents listed in the Particular Conditions together with any post 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.....

Was here unto affixed in the presence of:

Signed, sealed and delivered by the said

In the presence of:

Binding Signature of E/I.....

Binding Signature of Contractor.....

Executive Engineer

R.W.D. Works Division

Gopalganj-1

27-06-25

[Handwritten signature]

Cost Sheet of construction and Maintenance of MGSY/24-25/Gopalganj-1/03

Cost as per sanctioned BOQ

Sl No.	Block	Name of Road	Length	Maintenance Amount Quarterly					Total Maint.	Construction Cost.	Total Const
				1st	2nd	3rd	4th	5th			
1	Thawe	T04 to Bhusav me Dhavast puliya ke asthan new puliya ka nirman	2.90 m	10573.66	11580.73	12516.29	13511.45	14470.85	62652.98	3496132.02	3558785.00
2	Thawe	Harkhua to Ramchandrapur Janewali Path me Dhavast Puliya ke Asthan par new pul ka nirman Under Thawe Block	7.25 m	29504.77	31516.53	33387.65	35379.15	37301.52	167089.62	6792319.38	6959409.00
3	Thawe	Rikhai Tola to Kanu Tola path me chhitgrast puliya ke asthan new puliya ka nirman	11.70 m	30635.07	32646.82	34517.95	36509.45	38431.82	172741.11	9714479.06	9887220.17
			21.850						402483.71	20002930.46	20405414.17

Cost as per Aggrement on 0.29% Below

Sl No.	Block	Name of Road	Length	Maintenance Amount					Total Maint.	Construction Cost.	Total Const
				1st	2nd	3rd	4th	5th			
1	Thawe	T04 to Bhusav me Dhavast puliya ke asthan new puliya ka nirman	2.90 m	10543.00	11547.15	12479.99	13472.27	14428.88	62471.29	3485993.24	3548464.52
2	Thawe	Harkhua to Ramchandrapur Janewali Path me Dhavast Puliya ke Asthan par new pul ka nirman Under Thawe Block	7.25 m	29419.21	31425.13	33290.83	35276.55	37193.35	166605.06	6772621.65	6939226.71
3	Thawe	Rikhai Tola to Kanu Tola path me chhitgrast puliya ke asthan new puliya ka nirman	11.70 m	30546.23	32552.14	34417.85	36403.57	38320.37	172240.16	9686307.07	9858347.23
			Total	70508.43	75524.42	80188.67	85152.39	89942.60	401316.51	19944921.96	20346238.47
			Say	70508.00	75524.00	80188.00	85152.00	89942.00	401316.00	19944922.00	20346238.00

22/2.6.21

Divisional Accounts Officer
R.W.D. Works Division
Gopalganj-1

27/6/21
Executive Engineer,
R.W.D. Works Division
Gopalganj-1
27-06-25