Name of Agency

:- Rajeev Kumar

At - New Chandmari, Motihari,

Distt - East Champaran. Mo. No. 9431467139

Name Of Work

:- Repair of Road & C.D Work With Five Year

Maintenance Of Deokulia Chowk To Ratnawa Road.

Agreement No- 90 MBD 12018-19

R.W.D (W) Div. Pakridayal

Rate approved by

C.E-3 R.W.D Patma S.E, R.W.D, MOTHARI

1096 Date-31.01.2019

S.E., Letter No.

Construction Cost

85,06,934.00

Maintanence. Cost

39,26,798.00

Total

:-01,24,33,732.00

Agreement Value

01,24,33,732.00 (Rupees One Crore Twenty Four Lakh Thirty

Three Thousand Seven Hundred Thirty Two Only)

Date of Work Order

08-03-2019

Time Of Completion

07-12-2019

Performance Security

2,50,000.00

Additional Performance Security: - 3,80,000.00

Submitted to Division by B.G & N.S.C: -6,30,000.00

:-

Security Deduct From Bill :- 5 %

No Of Items

:- 47 (Forty Seven)

Rate

:- 0.15 % Below.

Rural Works Department Works Division, Pakridayal



between Executive Engineer, Rural Work Department, Works Division Pakridayal, East

Champaran of the one part, Rajeev Kumar, At-New Chandmari, Motihari,

Distt - East Champaran. Whereas the Employer is desirous that the Contractor of the Repair of Road & C.D Work With Five Year Maintenance Deokulia Chowk To Ratnawa Road. Under (MR-3054) 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 Rs - 01,24,33,732.00 (Rupees One Crore Twenty Four Lakh Thirty Three Thousand Seven Hundred Thirty Two Only)

NOW THIS AGREEMENT WITNESSETH as follows:

1.In this Agreement, words and expressions 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

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Executive Lingineer Rural Works Department Works Division, Pakridayal

- 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 Works and remedy any defects therein in 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 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:
- i) Letter of Acceptance;
- ii) Notice to proceed with the works;
- iii) Contractor's Bid;
- iv) Contract Data;
- v) Special Conditions of contract and General Conditions of Contract;
- vi) Specifications;
- vii) Drawings;
- viii) Bill of Quantities; and
- ix) Any other document listed in the Contract Data as forming part of the contract. In witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

रामिक क्रीन

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

Execution Chancer
Rural Works Department
Works Division, Pakridayal

Cast Champaran

कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमण्डल पकड़ीदयाल, पूर्वी चम्पारण।

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पकड़ीदयाल

दिनांक...29 · // . 1.2

प्रेषक,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, पकड़ीदयाल।

सेवा में.

पोस्ट मास्टर, मोतिहारी कोर्ट, पूर्वी चम्पारण।

विषय :- राजीव कुमार, मुहल्ला-न्यू चाँदमारी, मोतिहारी, पूर्वी चम्पारण के नाम से निर्गत N.S.C/KVP सत्यापन करने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि राजीव कुमार, मुहल्लाह—न्यू चाँदमारी, पूर्वी चम्पारण के नाम से निर्गत एवं अधोहस्ताक्षरी के पदनाम से प्रतिज्ञिप्त N.S.C सत्यापन हेतू भेजा जाता है, जिसका ब्यौरा निम्न प्रकार है :-

क्रं0	खाता संख्या	Nomination No.	निर्गत तिथि	राशि
01	3998769218	70549640	27.03.2018	2,00,000.00
02	3382640253	~ 20711248 (KVP)	24.09.2016	1,50,000.00
03	4152175579	/ 84008385	20.09.2018	1,00,000.00
04	4152187480	84009138	20.09.2018	1,00,000.00
05	4152191944	84010367	20.09.2018	50,000.00
			Total	6,00,000.00
क्रं0	पंजीकरण संख्या	N.S.C No.	निर्गत तिथि	राशि
01	R0010310373	51EF 185270 To	25.01.2016	20,000.00
		$51EF\ 185271 = 02$, , , , , , , , , , , , , , , , , , , ,
		10,000.00		
02	1161	14NA 667156 = 01	05.01.2015	10,000.00
		10,000.00		· · · · · · · · · · · · · · · · · · ·
			Total	30,000.00
			Grand Total	6,30,000,00

विश्वासभाजन

कार्यपालक अमियता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल पकड़ीदयाल।