

INDIA NON JUDICIAL
Government of Bihar
e-Stamp

Invoice No. : IN-BR12320496880135S
 Issued Date : 14-Sep-2020 02:28 PM
 Invoice Reference : SHCIL (FI) brshcil01/ BANKA/ BR-BNK/ BNK
 Invoice Doc. Reference : SUBIN-BRBRSHCIL01148900091178345
 Purchased by : SURYA CONSTRUCTION KATORIA
 Description of Document : Not Applicable
 Property Description : Not Applicable
 Consideration Price (Rs.) : 0 (Zero)
 First Party : Not Applicable
 Second Party : SURYA CONSTRUCTION KATORIA
 Stamp Duty Paid By : SURYA CONSTRUCTION KATORIA
 Stamp Duty Paid (Rs.) : 1,000 (One Thousand only)
 Reg. fee (Rs.) : 0 (Zero)
 LR & P Fee (Rs.) : 0 (Zero)
 Miscellaneous Fee (Rs.) : 0 (Zero)
 Discre. SC (Rs.) : 0 (Zero)
 Total Amount (Rs.) : 1,000 (One Thousand only)



CC
35567
2020-21
16/09/2020
 EXECUTIVE ENGINEER
 R.W.D. DIVISION
 Banka-2

AGREEMENT

This agreement, made the..... day of..... Between The Executive Engineer R.W.D. Works Division, Banka-II Bihar [name and address of Employer] (here in after called "the Employer") of the one part, and Surya Construction, At+P.O.-Katoriya, P.S.- Katoriya, Dist-Banka (BID ID-409758) (here in after called "the Contractor" of the other part. Whereas the employer is desirous that the contract execute the Construction with Five Year Maintenance of Road From Chiriyam More Indudih PMGSY Road to Upar Gahira (Length in KM 1.714) Year 2019-2020 under Mukhya Mantri Gram Sampark Yojna (ST) (Tender ID-94680) Block-Katoriya, District-Banka, Bihar (here in after called the contract under Chief Engineer-2 Rural Works Department Patna Letter No. 4698 (Attach) Dated 10.09.2020 and the Employer has accepted the Bid by the Contractor for the execution and completion of Such works and the Routine maintenance of works for Five Years of the Contract Price remedying of any defects therein, at Construction Cost Rs. 13107729.00 & Maintenance Cost Rs. 1807427.00 with a Total Amount of Rs. 14915156.00 (Rupees One Crore Forty Nine Laes Fifteen Thousand One Hundred Fifty Six Only) at bidder rate quoted 0.03 % below the estimated Cost. (i) FD No.-08940310029145 dated 14.09.2020 To 14.09.2025 Rs. 373000/- (ii) FD No.-08940310029138 dated 14.09.2020 To 14.09.2025 Rs. 37300/- Total Rs. 410300/- Rupees Four Laks Ten Thousand Three Hundred Only) UCO Katoriya The Commencement of work is 16/9/2020.. and Completion of date up to 15/9/2021... i.e.,

Do not write or type below this line

Construction of Road from Chiriyar
More Including FMGSY Road to Upar Hata
Schedule XLV Form N:134. Gahira Under MMGSY (CT)

P.W.D.

Mb/16.72009

Sewer Construction.....DIVISION

Block 7 Katonje.....SUB DIVISION

Length 7 1.714 KM

Agm 35 SBB/20-21

Agm 7 16-9720-15-6-21

MEASUREMENT BOOK

Attested

21/10/2020

(These four lines should be repeated and the commencement of the measurement relating to each work.)

[illegible]

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(Continuation)

Attested
By
21/10/2020