

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



बिहार BIHAR

1103
23/9/21

प्रति कलकत्ता गवर्नमेंट डिपार्टमेंट

AK 367710

AGREEMENT



15MBD/21-22

This agreement, made the.....4th..... day of.....dec..... Between विनीत कुमार सिंह
Engineer R.W.D. Works Division, Banka-II Bihar [name and address of Employer]
(here in after called "the Employee") of the one part, and Prince
Barondhiya, Simurtalla, Dist. Jamui, Bihar (BID ID-471086) (here in after called
"the Contractor" of the other part. Whereas the employer is desirous that the contract
execute the Construction of Road from (i) Katoriya Belhar PWD Road to Bagra
To Mathura PMGSY Road (ii) Katoriya Simultala Road To Ratanpur (MR-
N/20-21 Banka-2/02) Year 2020-2021 under Head 3054 MR Yojna, (Tender ID-
110882) Block-Chandan, Katoriya, District-Banka, Bihar (here in after called the
contract under Rural Works Department Govt. of Bihar, Engineer-in-Chief, Patna
Letter No. 4257 (Attach) Dated 21.10.2021 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. 34179789.00 & Maintenance Cost Rs.
10454621.00 with a Total Amount of Rs. 4,46,34,410.00 (Rupees Four Crore
Forty Six Laes Thirty Four Thousand Four Hundred Ten Only) at bidder rate
quoted 0.25 % below the estimated Cost. (i) FD A/c No.-530401041579333 dated
13.03.2020 to 13.03.2023 Rs. 334000/- (ii) FD A/c No.-530401041579128 dated
13.03.2020 to 13.03.2023 Rs. 230000/- (iii) FD A/c No.-530401041579517 dated
13.03.2020 to 13.03.2023 Rs. 628000/- (iv) FD A/c No.-40236940164 dated 19.06.2021
to 19.06.2024 Rs. 50000/- Total Rs. 1242000/- (Rupees Twelve Lakh Forty Two
Thousand only) Corporation Bank Bakhtiyarpur The Commencement of work is
04.12.21 and Completion of date up to 03.12.22 i.e. one year

ओ.सि.ए. 11/49

हस्ताक्षर

EXECUTIVE ENGINEER
RWD (W) Division
Banka-2