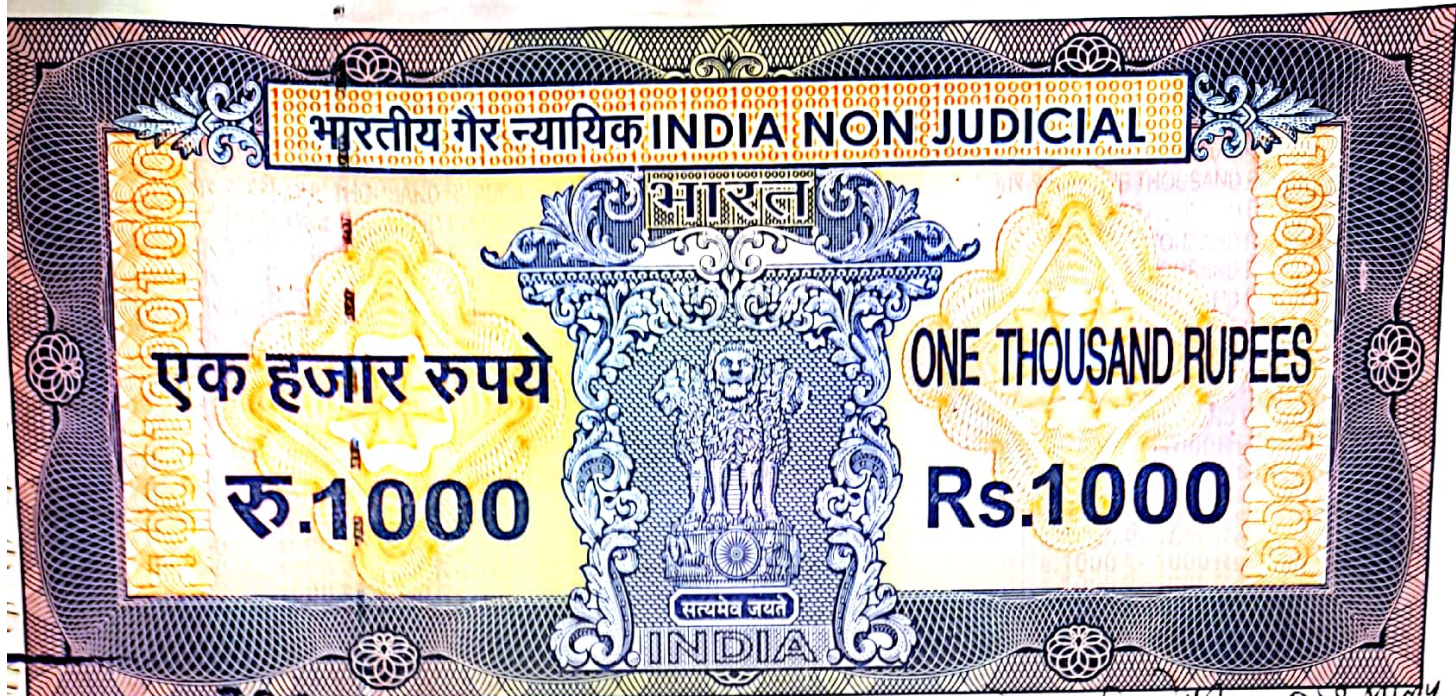




बिहार BIHAR

27 DEC 2022

महानगर पंचायत
भागलपुर

योजना गुणवत्ता ५५६ मिलाई मजदूर नरेश कुमार

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AGREEMENT

26 MBP
2022-2023

AR 769015

This agreement, made the.....17th day of...Jan 2023 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 Pravin Kumar Prasuh, Village-Nayatola, Mirzapur, Nathnagar, P.S. Madhusudanpur, Dist.-Bhagalpur Bihar-812006 (Bid ID-522438) (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) L034 To Jabra Tak (ii) L025 To Dhayahrna Tak (iii) L081 Kolhara To Rajpur (MR-N/22-23 Banka-2/15) Year 2022-2023 under Head 3054 MR Yojna, (Tender ID-120981) Block-Rajoun, District-Banka, Bihar (here in after called the contract under Rural Works Department Govt. of Bihar, Chief Engineer -2 Patna Letter No.-1874 (Attach) Dated 30.12.2022 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. 11903152.00 & Maintenance Cost Rs. 2418838.00 with a Total Amount of Rs. 1,43,21,990/- (Rupees One Crore Forty Three Lacs Twenty One Thousand Nine Hundred Ninety Only) at bidder rate quoted 12.08% below the estimated Cost. (i) FD A/c No-40067138886/3 dated 09.01.23 to 05.11.24 Rs. 168000/- (ii) FD A/c No-41557465832 dated 03.01.23 to 03.01.24 Rs. 326000/- (iii) FD A/c No-873600PU00002827 dated 13.12.19 to 13.12.23 Rs. 17000/- (iv) FD A/c No-873600PU00002818 dated 13.12.19 to 13.12.23 Rs. 29000/- (v) FD A/c No-873600PU00002368 dated 29.09.22 to 03.08.23 Rs. 268947/- (vi) FD A/c No-873600PU00005356 dated 29.09.22 to 29.09.24 Rs. 11000/- (vii) FD A/c No-873600PU00001633 dated 29.09.22 to 06.02.24 Rs. 314000/- (viii) FD A/c No-873600PU00002889 dated 13.12.19 to 13.12.23 Rs. 10200/- (ix) FD A/c No-873600PU00002442 dated 29.09.22 to 22.08.25 Rs. 84017/- (x) FD A/c No-873600PU00002614 dated 29.09.22 to 24.09.25 Rs. 240231/- Total Rs. 14,68,395/- (Rupees Fourteen Lakh Sixty Eight Thousand Three Hundred Ninety Five only) The Commencement of work is 03.01.2023 and Completion of date up to 02.10.2023. i.e....

EXECUTIVE ENGINEER
R.W.D. (W) Division
Banka-2