

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

BIHAR

Stamp Office
Katiyar

19950
1/1

1000 x 1-1000/
Date of issue - 22-11-2022.
Date of Comp - 21-08-2023.

AR 067326

Samresh Kr. Das
Stamp Vendar
Civil Court
KATIHAR
L. No.-24/79

Agreement No.:- 02. MBD/2022-23

This agreement, made the 12th date of ~~December~~, 2022. Between the Executive Engineer, RWD Works Division, Katiyar, District- Katiyar on behalf of Governor of Bihar (hereinafter called "the Employer") of the one part, and Dhananjay Kumar Singh, AT-Gharari, PO+PS-Meerganj, Dhamdaha, District- Purnea, Bihar (hereinafter called "the Contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute "Const. and Maintenance of Package- MR-N/22-23 KATIHAR/02 (1. Bareta to Pirmokam, 2. Sarsi Kursela PWD Road Southa to Baretha) Under 3054 MR (hereinafter called "the Works") 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 of Rs. 4,06,02,763.00 (Rupees Four Crore Six Lacs Two Thousand Seven Hundred Sixty Three Only).

NOW THIS AGREEMENT WITNESSTH 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 Agreement.

Cont.....2

चननजय कुमार सिंह

Executive Engineer
R.W.D (W) Division, Katiyar

12-12-2022

भारतीय गैर न्यायिक INDIA NON JUDICIAL

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भारत

सत्यमेव जयते

INDIA

हार BIHAR

विश्व कृषिगार बज्ज

17 OCT 2022

चिकित् पदाधिका

8861/9-9 24/11/22 श्री धनंजय कुमार सिंह खा. पुराणे
आगे- मीरां कु-
वाले- एम.के.ए.
9000X1-9000
AR 138130
हिकरेक (बिकारब)
मुद्रांक विक्रेता
अवर निबंधन कार्यालय
धमदाहा (पुर्णिया)

Supplementary Agreement No:- 01/MBD/2023-24 23/94

This agreement, made the 6th date of May, 2023. Between the Executive Engineer, RWD Works Division, Katihar, District- Katihar on behalf of Governor of Bihar (hereinafter called "the Employer") of the one part, and Dhananjay Kumar Singh, AT-Gharari, PO+PS-Meerganj, Dhamdaha, District- Purnea, Bihar (hereinafter called "the Contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute "Const. and Maintenance of Package- MR-N/22-23 KATIHAR/02 (1. Bareta to Pirmokam, 2. Sarsi Kursela PWD Road Southa to Baretha) Under 3054 MR (hereinafter called "the Works") 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 of Rs. 21,38,978.00 (Rupees Twenty One Lacs Thirty Eight Thousand Nine Hundred Seventy Eight Only). The revision has been effected due to revision of G.S.T. (from 12% to 18%) for the above said work. All other conditions shall remain the same as before. (Main Agreement Amount Value - Rs. 4,06,02,763 vide Agreement No.- 02MBD/2022-23)

NOW THIS AGREEMENT WITNESSTH 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 Agreement.

Cont.....2

धनंजय कुमार सिंह

6/5

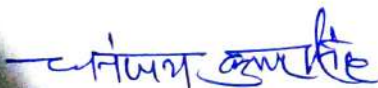
06/11/22
Executive Engineer
R.W.D. (W) Division, Katihar
6/11/22

-:Agreement Detail(Revised):-

Name of Work:- Bareta To Pirmokam.
Package No.:- MR-N/22-23 KATIHAR/02
Length:- 3.598 KM
Name of Contractor:- Dhananjay Kumar Singh
Address:- AT- Gharari, PO+PS- Meerganj, Dhamdaha,
District- Purnea, Bihar.
E-mail:- ghananjaykumar1747@gmail.com
Contact No.:- 9973870170, 9430006054
PAN No.:- BATPS0031H
Agreement No:-
Date of Commencement:-
Date of Completion:-
Below Percentage:- 10.68%
Main Work Amount:- 114.78942 Lakh
Maintenance Amount:- 41.66325 Lakh
Total Agreement Amount:- 156.45267 Lakh
1st Year Maintenance Amount:- 8.33265 Lakh
2nd Year Maintenance Amount:- 8.33265 Lakh
3rd Year Maintenance Amount:- 8.33265 Lakh
4th Year Maintenance Amount:- 8.33265 Lakh
5th Year Maintenance Amount:- 8.33265 Lakh

Tender Main Work Amount:- 128.51478 Lakh
Tender Maintenance Amount:- 46.64496 Lakh
Total Tender Amount:- 175.15974 Lakh


Executive Engineer
R.W.D. (W) Division, Katihar



-:Agreement Detail(Revised):-

Name of Work:- Sarsi Kursela PWD Road Southa To Baretha.
Package No.:- MR-N/22-23 KATI HAR/02
Length:- 4.894 KM
Name of Contractor:- Dhananjay Kumar Singh
Address:- AT- Gharari, PO+PS- Meerganj, Dhamdaha,
District- Purnea, Bihar.
E-mail:- ghananjaykumar1747@gmail.com
Contact No.:- 9973870170, 9430006054
PAN No.:- BATPS0031H
Agreement No:-
Date of Commencement:-
Date of Completion:-
Below Percentage:- 10.68%
Main Work Amount:- 207.83475 Lakh
Maintenance Amount:- 63.13000 Lakh
Total Agreement Amount:- 270.96475 Lakh
1st Year Maintenance Amount:- 12.62600 Lakh
2nd Year Maintenance Amount:- 12.62600 Lakh
3rd Year Maintenance Amount:- 12.62600 Lakh
4th Year Maintenance Amount:- 12.62600 Lakh
5th Year Maintenance Amount:- 12.62600 Lakh

Tender Main Work Amount:- 232.68561 Lakh
Tender Maintenance Amount:- 70.67842 Lakh
Total Tender Amount:- 303.36403 Lakh

06/01/22
Executive Engineer
R.W.D. (W) Division, Katihar