



बिहार BIHAR



2282 23/06/23 AU 204681

शांख उत्तर प्रदेश सरकार द्वारा दिल्ली रुपये

Agreement No. M.B.D/2023/23 Date:-

Maharajganj
महाराजगंज सिंह, मुद्रांक विक्रेता
Date of Start-20-06-2023
महाराजगंज सिवान लालन-1/प्र

Date of Completion-19-03-2024
Time Allowed- 9 Month

This agreement made the 20 day of June, 2023 between
Executive Engineer, R.W.D. Works Division, Maharajganj, (Siwan).
(hereinafter called "the Employer") of the one part, Shambhu Kumar
Singh Vill- Sarawan, Po- Rasulpur, Distt- Chapra), (hereinafter called "the
contractor" of the other part)

PAN no- ATEPS7950C GST NO- 10ATEPS7950C3ZU

Whereas the Employer is desirous that the Contractor execute
Output and performance based Road contract for the repair & Maint. Road
Package no- MR-N/22-23 Maharajganj/07 ,Tender I.D -124354

Sl No.	Block	Name of Road	Main Work Amount	Maintenance Amount	Total
1	Daraundha	L032 Se Mahachwar	8484580	1546208	10030788
2		L025-Machuta Bela To Swan Bigrah (Track-3)	20244737	4205615	24450352
		Total	28729317	5751823	34481140

(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 Rupees - 3,44,81,140=00 (Rs Three
crore seventeen lac sixty eight thousand ninety seven only)Vide L.O.A. No. 1158

Dated-20-06-2023

Date of Complte- 19-03-24

18-7-23

Executive Engineer
Rural Works Department
Works Division, Maharajganj
18-07-23