

Office of the Executive Engineer
Rural Works Department, Works Division, Paliganj

Letter NO.-----

Date-----



Agreement-

NAME OF WORK:- :- Repair & Five Years Maintenance of Road (Tender Title- MR-N/22 - 23/paliganj /11 (1) Sigori Thana to Bibipur School Mahadalit Tola (2) Pali Kinjer road to Dhokahara Karauti (3) Sighauri Jamui RD to Sohara Via Noniya Chak (Tender ID- 120430) under 3054 (Bihar Rural Road Maintenance Policy- 2018)

C/S APPROVED BY CHIEF ENGINEER-01,RWD, BIHAR PATNA
VIDE LETTER NO.2083 DATED-30.11.2022

AGREEMENT AMOUNT- RS. 49931184.00

(Rupees Four Crore Ninty Nine Lakh Thirty One Thousand One Hundred Eighty Four Only)

RATE APPROVED:- 0.21% Below

NAME OF AGENCY:- M/S Maa Kamakhya Construction & Company

M/S MAa KAMAKHYA CONSTRUCTION & CO

अमर कुमार
Partner

05/01/23

05/01/23
Executive Engineer
Rural Works Deptt.
Work Division, Paliganj
Work Division Paliganj



**OFFICE OF THE EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT, WORKS DIVISION, PALIGANJ**

(1) APPROVED BY CHIEF ENGINEER-01, RWD, BIHAR, PATNA

(2) Name of Work :- :-Repair & Five Years Maintenance of Road (Tender Title- MR-N/22-23/paliganj /11 (1) Sigori Thana to Bibipur School Mahadalit Tola (2) Pali Kinjer road to Dhokahara Karauti (3) Sighauri Jamui RD to Sohara Via Noniya Chak (Tender ID-120430) under 3054 (Bihar Rural Road Maintenance Policy-2018)

(3) Name of Agency :- M/S Maa Kamakhya Construction & Company

(4) Rate Approved :- 0.21% Below

(5) Tender Value :- Rs. 5,00,36,260.00

(6) Agreement Amount :- Construction Cost. 39332880.00 ~~Lakh~~
Maintenance Cost. 10598304.00 ~~Lakh~~
Total- 49931184.00 ~~Lakh~~

(7) Agreement No. :- 03MBD/MR-3054 New Maint. Policy 2018/22-23

(8) Date of Commencement:- 05.01.2023

(9) Date of Completion:- 04.10.2023

(10) PAN No. :- AAQFM8799N ~~1234~~

(11) GST No. :- 10AAQFM8799N1ZA

M/S MAAMAKAMAKHYA CONSTRUCTION & CO

शिवरा कुमार
Partner

Ram
05/01/23

05/01/23
Executive Engineer
Rural Works Deptt.
Work Division Paliga





बिहार BIHAR

28896 मा कामाख्या कंस्ट्रक्शन एंड कंपनी जाम कुमार
23/12/2022 योजना परासी निमा कामाख्या अजीत कुमार
1000 X 1 = 1000 रु. 1000 मुद्रांक विक्रेता, अंरवल
ला० न० -01/06

AGREEMENT FORM

Approved by SE RWD Works Circle Patna Vide Letter No. _____ Dated _____
on 0.21% (Zero Point Two One Percent) below.

Agreement No.- 03 / MBD/MR-3054 New Maint. Policy 2018/22-23

This agreement, made the 5th day of January, 2023,

Between Executive Engineer, RWD works Division, Paliganj (hereinafter called "the Employer" of the one part) and M/S Maa Kamakhya Construction & Company (hereinafter called "the Contractor" of the other part.) Whereas the Employer is desirous that the Contractor execute the output and performance based Rural Road Contract for the maintenance of Roads Group No.- MR-N/22-23/paliganj/11 , Tender ID-120430, Bid ID-519853 (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 contract price of Rs. 49931184.00 (Rupees Four Crore Ninty Nine Lakh Thirty One Thousand One Hundred Eighty Four Only) (Construction Cost Rs. 39332880.00 and Maintenance Cost Rs. 10598304.00 Only). The Commencement of work is 05/01/2023 and completion of date up to 04.10.2023

S.No	Package/Group No	Road Name	Length (KM)
1	MR-N/22-23/paliganj/11	Sigori Thana to Bibipur School Mahadalit Tola	2.410
2		Pali Kinjer road to Dhokahara Karauti	3.250
3		Sighauri Jamui RD to Sohara Via Noniya Chak	2.952

जाम कुमार
Partner

05/01/23

05/01/23
Executive Engineer
Rural Works Deptt.
Work Division Paliga
05/01/23