



08/09/23  
बिहार BIHAR

धनंजय कुमार सिंह (आ. घरारी) नाम पर  
नारसिंहपुर 1000 X 12/08/23

AT 917186

पूर्वियों कोषागार बजट  
निर 22

28 AUG 2023

अनिल कुमार गुप्ता  
स्टाम्प भेन्डर  
सब निबंधन कार्यालय यमदाहा (पूर्वियों)  
ला० नं०-२१८/६०

प्राधिकृत पदाधिकारी

### Agreement No.:- 07/MBD/2023-24

This agreement, made the 04th date of October, 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/13 (1. Roniya To Gauradih Santhali Tola, 2. L081 To Modichak, 3. L065 To Nicha Tola, 4. L093 PMGSY Bhagalpur Sima To Gangota Tola, 5. Bhandar Tal To Vishariya, 6. Sisya Mode Nawadi Sadak To Sisya Mushari Tola) 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. 6,04,29,287.00 (Rupees Six Crore Four Lacs Twenty Nine Thousand Two Hundred Eighty Seven 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.

*(Signature)*

*(Signature)* Cont. 21  
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Executive Engineer  
R.W.D. (W) Division, Katihar  
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