

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

1442 / 5.14.6.2021 (मुल्य 1000 - एक हजार रुपये)
1100 रु. 1000 (रु. 1000) (काजग/माना कलम) AH 217400

बन्धुया प्रताप थापास्त
बन्धुया प्रताप थापास्त
निबन्धन कार्यालय - बाँदा
ता. नं. - 1/2013 - 04

Agreement No.:- 103 S B D/MM 6154/2021-22

This agreement, made the 14TH day of JULY 2021 between Executive Engineer R.W.D. Works Division, Bettiah of the one part, Md. Anullah, At- Gauripur Bazar, Po- Murli Parsauni, Ps- Balther, West Champaran of the other part.

Whereas the Employer is desirous that the Contractor execute of the Construction of Road from Motipur D Pitch To Kurmi Tola Dumariya Road in Bairia Block (Tendar ID-103593) Under MMGSY 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. 2,77,52,723.00 (Rs. Two Crore Seventy Seven Lac Fifty Two Thousand Seven Hundred Twenty Three only).

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression 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.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the Execution and completion of the Works and the remedying the defects wherein Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Md. Anullah

EXECUTIVE ENGINEER

R.W.D. Works Div. Bettiah



Rate

:- 0.11% Below

Agreement No.

:- 103 SBD/MMBWY/2021-22

Agreement Amount

:- 2,77,52,723=00

Date of work order

:- 14/07/2021

Time of Completion

:- 13/07/2022

Maintenance

:- 14/07/2022 to 13/07/2027

PSD/APG

:- MSK- 1,31,000=00
433,700=00

Security Deduct from bills

:- 5,64,700=00
8% Eight percent-

Amgl
14/7/21
EXECUTIVE ENGINEER

R.W.D. Works Div. Bettiah

14-07-21

Md. Anwar