

MIR 3054

Const.-5,06,61,597.00

Maint.-1,16,10,263.00

Total -6,22,71,860.00

Repair and 5Yrs. Routine Maintenance under MR 3054 "Tender title- MR-N 19-20

MOHANIA/27 (Tender ID-88372)"

Contractor Name:- M/S Brijendra Kumar Singh (BID ID-395426)

Vill-Sarai,P.o-Masaudha,Dist-Kaimur

Suppl Agreement No.- MBD ____29____/2020-21

Accepted Rate:- 0.51 % Below

Agreement Value:- 5,62,10,998.00

Revised Agreement Value:- 6,22,71,860.00

Suppl. Agreement Value:- 60,60,862.00

Date of Suppl. Agreement 22.7.22
Date of completion 21.10.22

Executive Engineer
Rural Works Department
Work Division, Mohania

22.7.22



बिहार BIHAR

512/2
22.11.22

1000/1/10/00
22/11/22

AM 184652

बिहार सरकार
महोदय कुमार सिंह
मुख्य विकास अधिकारी
कोटा नं० 4 मन 2000-01

Suppl Agreement

REASURY OFFICER
KAIMUR (SHABUA)

This agreement, made the _____ day of _____ 2022 .

Between The Executive Engineer, RWD Work Division MOHANIA For (Name and address of employer)(hereinafter called "the Name and Address of Contractor") of the part, and

M/s Brijendra Kumar Singh (BID ID-395426)
Vill-Sarai, P.o-Masaudha, Dist.-Kaimur

Where as the Employer is desirous that the contractor execute Output and performance based rural road contract for maintenance of roads Repair and 5Yrs. Routine Maintenance of Road From "Tender title-MR-N 19-20 MOHANIA/27 (Tender ID-88372)" Under 3054/MR_[name and identification number of contract] (hereinafter called "the works") and the Employer has accepted the Bid by the contractor for the execution of such works and the remedying of any defects therein at a Suppl. cost of Rupees 60,60,862.00 (Rs Sixty Lacs Sixty Thousand Eight Hundred & Sixty Two Only) i.e. 0.51 % (Zero Point Five-One Percent)

| Sl.No. | Package No. | Name of Road | Length |
|--------|---------------------|--|----------|
| 1 | MR-N19-20MOHANIA/27 | GT Road to Akodhi Mela (Via Block Head Quarter Durgawati Via Karnpura) | 4.35 Km. |

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22/11/2022
Executive Engineer
Rural Works Department
Work Division Mohania
22.11.22