



Other

First Party Name *	: CHOUBATIA CONSTRUCTION PVT LTD
Second Party Name *	: CHOUBATIA CONSTRUCTION PVT LTD
Purchased By *	: CHOUBATIA CONSTRUCTION PVT LTD
Certificate Number	: BRD38161381733553037294
Consideration Price	: ₹0.00/-
Stamp Duty Paid	: ₹1000.00/-
Registration Fee & Other Fees	: ₹0.00/-
LLR & Proc Fee	: ₹0.00/-
Miscellaneous Fees	: ₹0.00/-
Discore SC	: ₹0.00/-
Total Amount	: ₹1000.00/- ( One Thousand )



- This stamp paper will only be valid if embossed below with special RED ink impression

कार्य प्रारंभ की तिथि - 22-04-2022  
कार्य समाप्ति की तिथि - 21-01-2023

Revised Agreement No. - 05 MIBD/22-23

This agreement, made the       day of       between The Executive Engineer, Rural Work Department (Works) Division, Banka-1 (hereinafter called "the Employer") of the one part, and **Choubatia Constrecution Pvt. Ltd.**, At- Vijaynagar Banka Near Circuit House, 813102 (Bihar) (hereinafter called "the Contractor") of the other part.

Whereas the Employer is desirous that the Contractor execute the Construction of Road & CD Works with maintenance under Road name **Package No.- MR-N/21-22 Banka-1/05** (Tender ID- 116074, Bid ID- 499970) Year 2021-22 under M/R (3054) Youjna, Block- Banka, District- Banka, Bihar (hereinafter called the contract) Chief Engineer-2 Rural work department, Bihar Patna Vide Letter No-1309 / Patna, Dated 21.04.2022 & SE. R.W.D Circle Bhagalpur Bihar Letter No- 1058 Encl Dated-14.12.2022 **Due to GST Claim Approved by ACEO BRRADA Vide Lt No-3528 Enc Date-21.11.2024 and RWD Works Circle Bhagalpur, Vide Lt No 1039 Enc Date 27.11.2024** and the Employer has accepted the Bid by the Contractor for the execution and completion of such works and the Routine maintenance of works for Five Years of the Contract Price remedying of any defects therein, at a **Construction of cost of Rs. 25244594.00** (Rupees Two Crore Fifty Two Lakh Fourty Four Thousand Five Hundred Ninety Four Only) & Maintenance of cost Rs. **7592878.00** (Rupees Seventy Five Lakh Ninety Two Thousand Eight Hundred Seventy Eight Only) with a Total Amount of Rs. **32837472.00** (Rupees Three Crore Twenty Eight Lakh Thirty Seven Thousand Four Hundred Seventy Two Only) at bidder rate quoted **0.03 % below** the estimated cost. **Choubatia Constrecution Pvt. Ltd.** the contractor has deposited (i) FD A/c No.- 140042233249/1 Amount Rs. 605000.00 (ii) FD A/c No.- 140047018795/1 Amount Rs. 902000.00 (iii) FD A/c No.- 140047018795/2 Amount Rs. 75500.00 (iv) FD A/c No.- 140074956458/1 Amount Rs. 85000.00 & **16.12.24** A/c No.- 50301079608299 Amount Rs. 55000.00.

Choubatia Construction Pvt. Ltd.

ajit kumar

Divisional Account Office **Executive Engineer**  
R.W.D. (W) Div. Banka-01 **R.W.D. Works Division**  
**BANKA-1**