



First Party Name * LAL SURYA PAL SINGH
Second Party Name * LAL SURYA PAL SINGH
Purchased By * LAL SURYA PAL SINGH
Certificate Number BRD38161381688193725911
Consideration Price ₹ 0.00/-
Stamp Duty Paid ₹ 1,000.00/-
Registration Fee & Other Fees ₹ 0.00/-
LLR & Proc Fee ₹ 0.00/-
Miscellaneous Fees ₹ 0.00/-
Discre SC ₹ 0.00/-
Total Amount ₹ 1,000.00/- (One Thousand)



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

मार्ग प्रदर्शक निविदा - 12-12-2022
मार्ग सभापति निविदा - 11-03-2023

S/No-14
12/01/24

Revised Agreement No-

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 Lal Suryapal Singh, At- Babutola, Dist.- Banka (Bihar) 813102 (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/22-23 Banka-1/02 (Tender ID- 117301, Bid ID- 504370) Year 2022-23 under M/R (3054) Yojna, Block- Belhar, District- Banka, Bihar (hereinafter called the contract) Chief Engineer-2 Rural work department, Bihar Patna Vide Letter No-1658 Encl / Patna, Dated- 07.12.2022 Due to GST Rate Increased from 12% to 18% Hence Revised BOQ Approved by RWD Works Circle Bhagalpur, Vide Lt No 1407 Enc Date 30.12.2023 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. 13654702.00 (Rupees One Crore Thirty Six Lakh Fifty Four Thousand Seven Hundred Two Only) & Maintenance of cost Rs. 3472858.00 (Rupees Thirty four Lakh Seventy Two Thousand Eight Hundred fifty Eight Only) with a Total Amount of Rs. 17127559.00 (Rupees One Crore Seventy One Lakh Twenty Seven Thousand five Hundred fifty Nine Only) at bidder rate quoted 13.90 % below the estimated cost. Lal Suryapal Singh the contractor has deposited (i) FD A/c No.- 17990310056141 Amount Rs. 15000.00.00 (ii) FD A/c No.- 17990310055786 Amount Rs. 316000.00 (iii) FD A/c No.- 17990310054321 Amount Rs. 300000.00 (iv) FD A/c No.- 17990310055816 Amount Rs. 250000.00 (v) FD A/c No.- 17990310055779 Amount Rs. 35000.00, (vi) FD A/c No.- 17990310053935 Amount Rs. 395000.00, (vii) FD A/c No.- 50300629383795 Amount Rs. 500000.00 & (viii) NSC No.- 07EF 788696 Amount Rs. 10000.00 (ix) FD No.- 17990310063910 Amount Rs. 11000.00

Divisional Account Officer
R.W.D. (W) Div. Banka-01

Executive Engi
R.W.D. Works Di
BANKA-1