



Infeb Party Name &

LAL BURYA PAL SINGE

Swedick Party Name 5

LAL BURYA PAL BIHUM

Part based by "

LAL BURYA PAL SINGH

Certificate Number

BRO38161 301 705644435576

Consideration Price Stamus Duty Pold neguliation Fee & Other Fees LER'S Proc Fee

10.00/ ₹1,000,007 10.00/ 10.00/

Mixiglianeous Feets Discola SC Total Apteunt

40.00/ \*0.00/

\$1,000,00/- ( One Thousand )

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BERTHARD ROBBINS

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Revised Agreement No-

26 MB2/22 23 between The Executive Engineer, Rural This agreement, made the day of 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-1/17 (Tender ID- 118338, Bid ID- 510139) Year 2022-23 under M/R (3054) Yojna, Block-Fullidumar, District- Banka, Bihar (hereinafter called the contract) Chief Engineer-2 Rural work department, Bihar Patna Vide Letter No-823 / Patna, Dated- 26.08.2022 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. 10972780.00 (Rupees One Crore Nine Lakh Seventy Two Thousand Seven Hundred Eighty Only) & Maintenance of cost Rs. 3514118.00 (Rupees Thirty Five Lakh Fourteen Thousand One Hundred Eighteen Only) with a Total Amount of Rs. 14486898.00 (Rupees One Crore fourty Four Lakh Eighty Six Thousand Eight Hundred Ninety Eight Only) at bidder rate quoted 6.90% below the estimated cost. Lal Suryapal Singh the contractor has deposited (i) FD A/c No.- 17990310054321 Amount Rs. 300000.00 (ii) BG No.-1799IGPER002222 Amount Rs. 692000.60 (iii) FD A/c No.- 50300629943970 Amount Rs. 5000.00 (iv) NSC No.- 07EF 788696 Amount Rs. 10000.00 (v) FD A/c No.- 17990310063903 Amount Rs. 33000.00 .

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Executive Engir