

बिहार BIHAR

Sr. Traceury Officer

1210#12022 मी जूर डल्लाम िता ५० छोर्च नडम् होने ४११० शिशिशा शाना द्यारी — के AF 830366 1000×1:1000/, अवधेश कुमार सिन्हा स्टाप भेण्डर (S.V) रजिस्ट्री ऑफिस, कटिहार

Agreement No:- 67SBD/2020-21(Revised)

This agreement, made theth date of, 2022. Between the Executive Engineer, RWD Works Division, Katihar, District- Katihar on behalf of Governor of Bihar (hereinafter called "the Employer") of the one part, and Mohammad Nur Islam, AT- Shishiya Gurubazar, PO- Kantnagar, PS- Barari, District- Katihar, Bihar-854104 (hereinafter called "the Contractor" of the other part) in place of Agreement No.-67SBD/2020-21.

Whereas the Employer is desirous that the Contractor execute "Const. and Maintenance of Road from Simraha To Markariya Bari School Under MMGSY(SC)" (hereinafter called "the Works") 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. 1,46,82,600.00 (Rupees One Crore Fourty Six Lacs Eighty Two Thousand Six Hundred only). The revision has been effected due to revision of BOQ for the above said work. All other conditions shall remain the same as before.

NOW THIS AGREEMENT WITNESSTH AS follows:

1. In this Agreement, words and expressions 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.

Ad. Noor Islo

July 8

Executive Engineer

W.D.(W.) Division, Katihar

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-: Agreement Detail:-

Name of Work:- Simraha To Markariya Bari School

Length:- 1.500 KM

Name of Contractor:- Mohammad Nur Islam

Address:- AT- Shishiya Gurubazar, PO- Kantnagar, PS-

Barari, District- Katihar, Bihar-854104.

E-mail:- <u>nurislamjee@gmail.com</u>

Contact No.:- 9430202036

PAN No.:- ACJPI9945B

Agreement No:-

Date of Completion:-

Date of Commencement:-

Below Percentage:- 1.55%

Main Work Amount:- 132.38012 Lakh

Maintenance Amount:- 14.44588 Lakh

Total Agreement Amount:- 146.82600 Lakh

_1st Year Maintenance Amount:- 0.77057 Lakh

2nd Year Maintenance Amount:- 1.43034 Lakh

3rd Year Maintenance Amount:- 4.99649 Lakh

4th Year Maintenance Amount:- 3.07748 Lakh

5th Year Maintenance Amount:- 4.17100 Lakh

Tender Main Work Amount:- 134.46676 Lakh

Tender Maintenance Amount:- 14.67332 Lakh

Total Tender Amount:- 149.14008 Lakh

Md Woos Islo-

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Executive Engineer