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वारीक पदा. सा. श्री. नारायण
दास, सा. नं. 615653

मुद्रांक बिहेता
ला. नं. 0-3/86
कोर्ट कम्पाउण्ड भागलपुर

कार्य प्रारंभ की तिथि - 16-03-2024
कार्य समाप्ति की तिथि - 15-12-2024

Agreement No - 15 MB/23-24

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 Sarika Devi, At- DM Koti Road Srinagar Hata Purnea Dis.-Purnea, 854301 (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/23-24 Banka-1/03 (Tender ID- 130048, Bid ID- 565572) Year 2023-24 under M/R (3054) Yojna, Block- Banka, District- Banka, Bihar (hereinafter called the contract) Chief Engineer-3 Rural work department, Bihar Patna Vide Letter No-114 / Patna, Dated- 07.03.2024 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. 25718094.00 (Rupees Two Crore Fifty Seven Lakh Eighteen Thousand Ninety Four Only) & Maintenance of cost Rs. 5285639.00 (Rupees Fifty Two Lakh Eighty Five Thousand Six Hundred Thirty Nine Only) with a Total Amount of Rs. 31003733.00 (Rupees Three Crore Ten Lakh Three Thousand Seven Hundred Thirty Three Only) at bidder rate quoted 5.51 % below the estimated cost. Sarika Devi the contractor has deposited (i) BG A/c No.- 4633IPEBG240024 Amount Rs. 1550500.00 (ii) BG A/c No.- 4633IPEBG240023 Amount Rs. 574500.00

Sarika Devi

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

Executive Engineer
R.W.D. Works Division
BANKA-1