



बिहार BIHAR

2737
07-10-2024

रामपुका सिंह हजारा कारागार का काम में लगे
काच रश्मी-200 का काच
500x2=1000/-
X 996405
मोमताज ईशाम
मुद्रिक विक्रेता
निबंधन कार्यालय, सदर छपरा
ला० नं०-163/91

AGREEMENT

Chapra -1

Agg. No. :-

Rate :-22.55 % Below

Time Allowed - Month

This agreement made the between **RURAL WORKS DEPARTMENT** (Govt. of Bihar) Authorized address at 5th floor, Vishweshwaraiya Bhawan, Jawaharal Nehru Marg, Patna- 800013, Executive Engineer, R.W.D., Works Division, Chapra - 1 (herein after called "the Employer") of the one part and

Dipu Construction, Add. - Narayanpur, Patti Shital, Bheldi, Distt. - Chapra - 841222 (herein after called "the Contractor" of the one part.) (PAN No. - CSSPS7858A)

Whereas the Employer is desirous that the Contractor execute Output and Performance based Rural Road contract for the Repair & Maint. of Road from Package No. - MR-N/2023-24 Chapra-1/08

Sl. No.	Block	Package No.	Name of Road	Main Work Amount	Maint. Amount.	Grand Total
1	Sadar	MR-N/23-24 Chapra-1/08	Chapra Madhopur Road to Marhiya	2239698.00	248192.00	2487890.00
2	Sadar		T05 (NH) to Jatua	1790727.00	209929.00	2000656.00
3	Sadar		NH 19 Sherpur Mogal Rai ke Hotel to Chhatilal Ray, Sarpanch ke Ghar Tak PCC Sadak Nirman	9554756.00	371079.00	9925835.00
Total			13585181.00	829200.00	14414381.00	

Tender Id. - 130288

Bid Id. - 570803

(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 Main work Rs. 13585181.00 + Maintenance work Rs. 829200.00 Grand Total Rs. 14414381.00 (One Crore Forty Four Lakh Forteen Thousand Three hundred Eighty One only)

Date of Commence

Date of Completion

रामपुका सिंह