



बिहार BIHAR

15 OCT 2024

10317 नितेश कुमार सिंह बैंका-1 जमुई जिला
अ. कल्याणपुर आर. वि. बैंका-1 जमुई जिला
कार्य प्रारंभ की तिथि - 05-11-2024 तपेश्वर प्रसाद सिंह
कार्य समाप्ति की तिथि - 04-08-2025 मुद्रांक विक्रेता, जमुई
ला. नं. 4/1979-80 ₹
AX 990686
14/08/24
25/10/2024

AGREEMENT

07 MBZ/2024-25

This agreement, made the _____ day of _____ '2024 Between The Executive Engineer R.W.D. Works Division, Banka-1 Bihar [name and address of Employer] (hereinafter called "the Employee") of the one part, and NITESH KUMAR SINGH, Village-Kalyanpur, Distt.- Jamui, PIN Code.- 811307 (hereinafter called "the Contractor") on the other part.

Whereas the employer is desirous that the contract or execute the Construction With Five Year Maintenance of Roads & CD Works of Package No.-MR-N/23-24 BANKA-1/06 Year 2023-24 under MR 3054 (Tender ID-133485, BID ID-582742) in Blocks-Shambhuganj, District-Banka, Bihar (hereinafter called the contract) under Chief Engineer-3 Rural work department, Bihar Patna, Vide Letter No-839 Encl, Dated 22.10.2024 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 any defects therein, at a Construction Cost of Rs. 27740247.00 (Rupees Two Crore Seventy Seven Lakh Forty Thousand Two Hundred Forty Seven Only) & Maintenance Cost of Rs. 4770609.00 (Rupees Forty Seven Lakh Seventy Thousand Six Hundred Nine Only) with a Total Amount of Rs. 32510856.00 (Rupees Three Crore Twenty Five Lakh Ten Thousand Eight Hundred Fifty Six Only) at bidder rate quoted on 6.75% below the estimated Cost. Nitesh Kumar Singh the contractor has deposited. FD A/c No.- 50300955838579 Rs. 698000.00 (ii) FD A/c No.- 50301058060745 Rs. 611000.00 & (iii) FD A/c No.- 50301058062139 Rs. 928000.00

[Handwritten signature]

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

[Signature]
25/11/24
Executive Engineer
R.W.D. Works Division
BANKA-1