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25-10-2024

दिपु कन्सट्रक्शन जॉब
बामपुकार सिंह ग्राम नारायण पुर
थाना - भेलदी कस्ते - बरगमई
500x2 **AGREEMENT** कल्या सिंह

X 998176

Chapra - I

Agg. No. :-

Rate - 22.05 % Below

Time Allowed - Month

This agreement made the between RURAL WORKS DEPARTMENT (Govt. of Bihar) Authorized address at 5th floor, Vishweshwariya 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-1/05

Road contract for the Repair & Maint. of Road from Package No. – MR-N/2023-24 Chapra-1/05

Sl. No.	Block	Package No.	Name of Road	Main Work Amount	Maint. Amount.	Grand Total
1	Garkha	MR-N/23-24 Chapra-1/05	Garkha Mukhya Sadak to Jhauwa Basant Path	4624799.00	910586.00	5535385.00
2	Garkha		Gandak Nadi Pul to Sripal Basant Harijan Tola Yadav Tola Hote Hue Bangari Tak	3264911.00	479340.00	3744251.00
3	Garkha		NH 102 to Kamalpur	4850588.00	834822.00	5685410.00
4	Garkha		Gram Priouna Menawar to Madhy Vidyalaya Priouna Tak	2695565.00	109966.00	2805531.00
			Total	15435863.00	2334714.00	17770577.00

Tender Id. - 130285

Bid Id. - 570798

(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. 15435863.00 + Maintenance work Rs. 2334714.00 Grand Total Rs. 17770577.00 (One Crore Seventy Seven Lakh Seventy Thousand Five hundred Seventy Seven only)

Date of Commence

Date of Completion