

पूर्णियाँ काषगार **बज्र**गृर

2 5 AUG 2024

MR 3054

022/MBD/2024-25 जेषागार पर्वाधिकार ement No. -

1000×1210001

2. Name of Contarctor

3. Agreement Value

**Date of Agreement** 

5. Date of Completion

**Amount of Performance Security** (Including Earnest Money)

7. Additional Performance Security

8. Contract Rate

:- Shubham Kumar

:- 4,44,26,874.00

:- 26, 9.2014

:- 25. 6. 2005

:- 2222000=0

· 5446000 = 0

:- 18.71% Below

between Executive Engineer, Rural Work Division, Works Division, Purnea of the one part, and Shubham Kumar, Shanti Niketan Hata, Purnea (BID ID-582620) Whereas the Employer isdesirous that the Contractor execute Package No.-MR-N/23-24 Purnea/10 Under 1. Ranipatra SH Matiya Chowk Katihar PWD Road to Ranipatra SH Dhangama 2.L039 Mahendrapur Fasiya to Bouari 3. "Kaliganj to Nilganj AND 4Bhoga More to Chhatiya Chauhan Tola (Tender ID-2024\_ ECBIH\_133662\_1) any defects therin at a cost of Rs. 4,44,26,874.00 (Rupees Four Crore Forty Four Lakh Twenty Six Thousand Eight Hundred Seventy Four) only.

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DIXISION, P