

विहार BIHAR 1281 अमला भी कंसद्र मनः व्यनगामा AS 608546
हितारी प्राप्त केलाहर जीका 1000×1:10001°
26 JUL 700 * कार्य प्रारंश के किला महितार विक्रेता यांका कोर्ट

Agreement No - 02 M BD/24-25 लाव नक-21 /94

This agreement, made the day of between The Executive Engineer, Rural Work Department (Works) Division, Banka-I (hereinafter called "the Employer") of the one part, and Ms Balaji Construction, Vill- Bangama, Po-Ranga, Ps.- Belhar, Dist- Banka 813104 (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-1/07 (Tender ID-133486, Bid ID-579816) Year 2023-24 under M/R (3054) Yojna, Block-Belhar, Fullidumar District- Banka, Bihar (hereinafter called the contract) Engineer in chief-Cum Additional Commissioner-Cum Special Secretary, Bihar Patna Vide Letter No-619 Encl / Patna, Dated- 26.07.2024, Chief Engineer-3 Rural work department, Bihar Patna Vide Letter No-495 / Patna, Dated- 12.08.2024 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 ks. 32552173.00 (Rupees Three Crore Twenty Five Lakh Fifty Two Thousand One Hundred Seventy Three Only) & Maintenance of cost Rs. 5345521.00 (Rupees Fifty Three Lakh Fourty Five Thousand Five Hundred Twenty One Only) with a Total Amount of Rs. 37897694.00 (Rupees Three Crore Seventy Eight Lakh Ninety Seven Thousand Six Hundred Ninety Four Only) at bidder rate quoted 0.02 % below the estimated cost. Ms Balaji Construction the contractor has deposited (i) FD A/c No.- 35580300009579 Amount Rs. 95000.00 (ii) FD A/c No.- 35580300009578 Amount Rs. 1895000.00

For M/S Balajee Construction

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WWW 4.24 Divisional Accellint Officer R.W.D. (W) Div. Banka-01 Executive Engineer R.W.D. Works Division