

NEW MAINT POLICY



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R.M.K.A / MO 122/0089.

Repair and 5Yrs. Routine Maintenance under MR 3054 "Tender title- MR-N/22-23
MOHANIA/04 (Tender ID-119116)"

Contractor Name:- Bihar Infratech

Vill+ P.o-Bharkhar, P.s-Mohania, Dist-Kaimur. (Bid I.D-513903)

Agreement No.- MBD 08 /2024-25

Accepted Rate:- 24.00 % Below

Agreement Value:- 21,78,835.00

Date of Issue Work Order:- 31/01/2023

Intended Date of Completion:- 30/10/2023

PAN	ANIPD1723A
GST No.	10ANIPD1723A1Z4
REGISTRATION NO	1190499, 1 ST . Class, RWD, BIHAR

M/S BIHAR INFRATECH

सहिला देवी

Proprietor

Executive Engineer
R.W.D. Work DIV. Mohania
29/1/2025



बिहार BIHAR

TREASURY OFFICER
KAIMUR (BHABUA)

AK 012738

Suppl. Agreement

This agreement, made the _____ day of _____ 2025.

Between The Executive Engineer, RWD Work Division Mohania For (Name and address of employer) (hereinafter called "the Name and Address of Contractor") of the part, and

Bihar Infratech

Vill+ P.O. Bharkhar, P.S. Mohania, Dist-Kaimur. (Bid I.D-513903)

Where as the Employer is desirous that the contractor execute Output and performance based rural road contract for maintenance of roads Repair and 5Yrs. Routine Maintenance of Road From "Tender title- MR-N/22-23 MOHANIA/04 (Tender ID-119116)" Under 3054/MR_ [name and identification number of contract] (hereinafter called "the works") and the Employer has accepted the Bid by the contractor for the execution of such works and the remedying of any defects therein at a cost of Rupees 21,78,835.00 (Rs Twenty One Laes Seventy Eight Thousand Eight Hundred & Thirty Five Only) i.e. 24.00 % (Twenty Four Point Zero-Zero Percent) Below B.O.O. Rate

Sl. No.	Particulars	Name of Head	Sup. Agreement Amount
1	MR-N/22-23 MOHANIA/04	F03, To Dargah Yadvav Tola	6,21,520.00
2	MR-N/22-23 MOHANIA/04	Aewati To Sonbarsa Road Construction	7,27,392.00
3	MR-N/22-23 MOHANIA/04	F03 To Kudhaini	8,29,923.00

M/S BIHAR INFRATECH

सहिला देवी
Proprietor

Executive Engineer
RWD Work DIV. Mohania