



बिहार BIHAR



1533 मिहल आजाद (पुल्लखनोदी) AS 420306

7-1-2024 पाटन जमलेश्वर माल

मिला बका - 1000000000

सुतना ना 0 मित्रा  
मुद्रांक विभाग  
कै. कल्याणदास  
ला 0 नं 0-11 932

कार्ड प्राप्ति की तिथि - 17-12-2024

कार्ड समाप्ति की तिथि - 16-09-2025

Agreement No - 09 MBZ/2024-25

This agreement, made the day of between The Executive Engineer, Rural Work Department (Works) Division, Banka-1 (hereinafter called "the Employer") of the one part, and Mr. Azad, Village-Majlishpur, Po-Lakhonodi, Distt.- Banka, PIN Code.- 813102 (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-1/08 (Tender ID- 136512, Bid ID- 597071) Year 2024-25 under M/R (3054) Yojna, Block- Banka District- Banka, Bihar (hereinafter called the contract) Chief Engineer-3 RWD, Bihar Patna Vide Letter No-898 Encl / Patna, Dated- 13.12.2024 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 Rs. 22687855.00 (Rupees Two Caror Twenty Six Lakh Eighty Seven Thousand Eight Hundred Fifty Five Only) & Maintenance of cost Rs. 4809873.00 (Rupees Fourty Eight Lakh Nine Thousand Eight Hundred Seventy Three Only) with a Total Amount of Rs. 27497728.00 (Rupees Two Crore Seventy Four Lakh Ninety Seven Thousand Seven Hundred Twenty Eight Only) at bidder rate quoted 15.60 % below the estimated cost. Mr. Azad the contractor has deposited (i) FD A/c No.- 35580300010030 Amount Rs. 2688000.00 (ii) FD A/c No.- 35580300010032 Amount Rs. 1375000.00

NOW THIS AGREEMENT WITNESSETH as follows:

मि. आजाद

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

Pritam  
10.01.25  
Executive Engineer  
R.W.D. Works Division  
BANKA-1