Name of Agency

M/S Star Construction,

Po.- Parvej Ahmad Khan

At – Balua Tal, P.O + P.S . Motihari,

Distt - East Champaran.

Mo. No. 8809447327/9431233327

Email. -

:-

Name Of Work

Repair of Road & C.D Work With Five Year Maintenance Of

Package No. MR-N/2024-25-PAKRIDAYAL/01. Under 3054

(New Maintenance Policy 2018)

Agreement No- 20 M.B.D/2024-25.

R.W.D (W) Div. Pakridayal

Rate approved by

S.E, R.W.D, MOTIHARI

C.E-5, Letter No

562 (WE)

Date- 21.02.2025

Construction Cost

:- 01,47,95,331.00

Maintanence. Cost

20,65,971.00

Total

- 01,68,61,302.00

Agreement Value

01,68,61,302.00 (Rupees One Crore Sixty Eight Lakh

Sixty One Thousand Three Hundred Two Only)

Date of Work Order

10-03-2025

Time Of Completion

09-12-2025.

Performance Security

08,50,000.00

Additional Performance Security:-

14,60,000.00

Submitted to Division by B.G/ N.S.C & F.D :- 23,10,000,00

:-

Security Deduct From Bill :- 5%

No Of Road

:- 02 Five (Road)

Rate

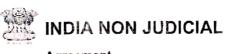
:- 16.00 % Below.

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Executive Engineer RWD WORKS DIVISION Pakaridava!



Registration Department, Government of Bihar



		Agreement			
	to the second of the	The Ta			42717
First Party Name *	: Not Applicable				
Second Party Name *	: STAR CONSTRUCTION			700	
	STAD CONSTRUCTION		- Control		741
Purchased By *	: STAR CONSTRUCTION		0	F LL	- 5
Certificate Number	: BR03816142174065110193	34	. 16 11 1]		1
Consideration Price	: ₹0.00/-		TA.	1-1-1-1-2	
Duty Paid	: ₹1000.00/-				-t
Registration Fee & Other Fees	: ₹0.00/-		1	Ball to a strain	
IIR & Proc Fee	: ₹0.00/-	100		,	12 4 5 5
Miscellaneous Fees	: ₹0.00/-	All and the second	118(2)		
Discore SC	: ₹0.00/-	4.7			- (80)
Total Amount	: ₹1000.00/- (One Thousand	u j Najara ji kara na na na ji k			
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Sold To/	Issued To: DSROFFICE MOTHARI		建 金属 ₹	000100	00/-
MOTIHAR) STAR CON	STRUCTION 848401	TANKE BEE	2530 30 12 30 2	ZERO ZERO ONE ZERO	ZERO ZERO
For Whom	Standard From	: Agreemen	3816	1421740670960	Agreement 952-00081160
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Agreement					
	r the same of the	41		day	of
This agree	ment, made	the		_ •	
	20				
	Daniel We	rk Denartment, V	Works Divisio	n Pakriday	yal, East
between Execut	_20, ive Engineer,Rural Wo	of R Department,	D. Dawr	ai Ahma	d Khan
	the and part M/S St	ar Constructio	n, Po Parv	ej Anma	
is desirous that	the Contractor of the Package No. MR-N	Repair of Road	TDAVAL /01	Under M	.R. 3054
7	~ " (0.10)	and the emiliance	I Has accepte		•
Maintenance Of Package No. WR-17/2024 25 Trade of such works and the remedying of any					
((New Maintenance Policy 2018). and the employer and contractor for the execution and completion of such works and the remedying of any defects therein at a cost Rs – 01,68,61,302.00 (Rupees One Crore Sixty Eight Lakh					
1-facts therein	at a cost $Rs - 01,08,0$	1,302.00 (Rupe	es One Crore	SIXTY EIE	,
Sixty One Thousand Three Hundred Two Only)					
Sixty One Thou	ISAIIU TIII CO HUITKITOC	ETH as follows:			
NOW THIS AC	REEMENT WITNESS	ETT as follows:			

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.

Mes Steri

Executive Engineer RWD WORKS DIVISION & Pakaridayal (1967)

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