

INDIA NON JUDICIAL
Government of Bihar
e-Stamp

Certificate No.	: IN-BR47017213746566U
Certificate Issued Date	: 07-Dec-2022 01:13 PM
Account Reference	: NONACC (CB)/ brtcbk09/ BANKA/ BR-BNK/ BNK
Unique Doc. Reference	: SUBIN-BRBRTBCBK0976735202663297U
Purchased by	: MAA CONSTRUCTION
Description of Document	: Not Applicable
Property Description	: Not Applicable
Consideration Price (Rs.)	: 0 (Zero)
First Party	: Not Applicable
Second Party	: MAA CONSTRUCTION
Stamp Duty Paid By	: MAA CONSTRUCTION
Stamp Duty Paid (Rs.)	: 1,000 (One Thousand only)
Reg. fee (Rs.)	: 0 (Zero)
LLR & P Fee (Rs.)	: 0 (Zero)
Miscellaneous Fee (Rs.)	: 0 (Zero)
Discore SC (Rs.)	: 0 (Zero)
Total Amount (Rs.)	: 1,000 (One Thousand only)

सत्यापित प्रति



कार्ड प्रारंग की तिथि - 17-11-2022
कार्ड सत्यापित की तिथि - 16-08-2023

31/12/22
Executive Engineer
R.W.D. Works Division
BANKA-1

Agreement No -

32 MBD/2022-23

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 **Maa Construction**, At- Ramchua, Po+Ps- Shambhuganj, Dist.- Banka (Bihar) 813211 (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/21-22 Banka-1/09** (Tender ID- 118379, Bid ID- 510146) Year 2021-22 under M/R (3054) Youjna, Block- Amarapur, District- Banka, Bihar (hereinafter called the contract) Chief Engineer-4 Rural work department, Bihar Patna Vide Letter No-2404 Encl./ Patna, Dated 15.11.2022 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. 19737022.00** (Rupees One Crore Ninety Seven Lakh Thirty Seven Thousand Twenty Two Only) & Maintenance of cost Rs. **3909352.00** (Rupees Thirty Nine Lakh Nine Thousand Three Hundred Fifty Two Only) with a Total Amount of Rs. **23646374.00** (Rupees Two Crore Thirty Six Lakh Forty Six Thousand Three Hundred Seventy Four Only) at bidder rate quoted **2.35 %** below the estimated cost. **Maa Construction** the contractor has deposited (i) FD A/c No.- 140048339659/1 Amount Rs. 486000.00 (ii) FD A/c No.- 140073126815/1 Amount Rs. 178000.00 (iii) FD A/c No.- 140073126815/2 Amount Rs. 350000.00 (iv) FD A/c No.- 140073247547/1 Amount Rs. 350000.00.

NOW THIS AGREEMENT WITNESSETH as follows:

..... Do not write or type below this line

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

31/12/22
Executive Engineer
R.W.D. Works Division
BANKA-1

JD 0012989102

**BIHAR RURAL ROADS DEVELOPMENT AGENCY
(GOVERNMENT OF BIHAR)**

BID DOCUMENT

FOR

**CONSTRUCTION AND MAINTENANCE OF RURAL
ROADS**

DISTRICT: Banka

BLOCK: Amarpur

Sl. No.	Name of Road	Length In Km	Cost of Const. (Rs. In Lakhs)	Maintenance Cost (Rs. In Lakhs)	Total Cost (Rs. In Lakhs)
Package No.- MR-N/21-22 Banka-1/09					
1.	PWD Road Shovanpur Suresh Yadav Tola To Kishanpur Tola	1.340	69.42263	11.85369	81.27632
2.	Badsahganj Sultanganj Road To Bidubisanpur	0.410	21.94489	3.60777	25.55266
	Amarpur Shahkhund Road To Jankipur	1.620	66.80624	16.88984	83.69608
	Mahadevpur School To Kunda PMGSY Road	0.750	39.19646	6.74222	45.93868
Total-		4.120	197.37022	39.09352	236.46374

Financial Bid
Year 2021-22

Under
M/R Head 3054
MINISTRY OF RURAL DEVELOPMENT
GOVERNMENT OF BIHAR

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

Executive Engineer
R.W.D. Works Division
9/12/22