Agreement No. :-09 | MBD | MR-N | 2022-23

## BIHAR RURAL ROADS DEVELOPMENT AGENCY (RURAL WORKS DEPARTMENT)

(GOVERNMENT OF BIHAR)

(Package No - MR-N/22-23 Jhajha/17)

Agency/Contractor: Arvind Singh.

Karma Road, Aurangabad, P.O+P.S+, Dist - Aurangabad.

Pincode-824101

**RWD REGISTRATION NO.- 1210319 CLASS-I** 

(TENDER ID- 120651 BID ID- 520713)

PAN- AXJPS4186R

GST NO.- 10 AXJPS4186R1ZQ

Agreement Value: Rs 2,13,62,645/-

# BID DOCUMENT FOR

#### REPAIRING AND MAINTENANCE OF RURAL ROAD

**DISTRICT:-JAMUI** 

**BLOCK:-SONO** 

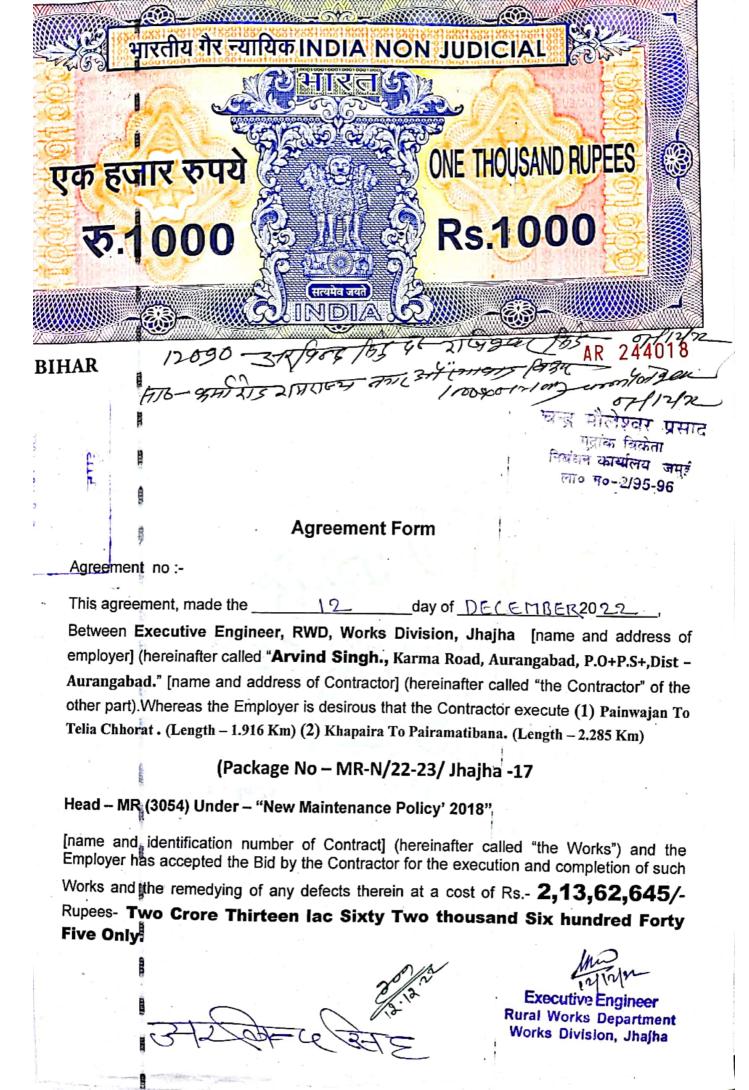
S. N.	Package No.	Name of Road	Length (in Km.)	Tender Const. Cost (in Lacs)	Tender Maintenance Cost (in Lacs)	Total Tender Value (in Lacs)
01	MR-N/22-	Painwajan To Telia Chhorat	1.916	75.64635	23.74071	99.38707
02	23 Jhajha/17	Khapaira To Pairamatibana	2.285	93.47113	21.84175	115.31289
		Total		169.11748	45.58246	214.69996

HEAD :- 3054

Under "New Maintenance Policy 2018"
RURAL WORKS DEPARTMENT, WORKS DIVISION, JHAJHA

300 / Va

Executive Engineer
Rural Works Department
Works Division 15-75
Scanned with CamScanner



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## Agreement No. - U9/1180/ 1912-1/23

### **DETAILS OF AGREEMENT**

**DISTRICT:- JAMUI** 

**BLOCK:- SONO** 

Package No.	Name of Road	Length (in Mt)	Agreement Construction Cost (in Lacs)	Agreement Maintenance Cost (in Lacs)	Total Agreement Value (in Lacs)		
MR-N/22-	Painwajan To Telia Chhorat	1.916	75.26812	23.62201			
23 Jhajha/17	Khapaira To Pairamatibana	2.285	93.00377	21.73255	213.62645		
	Total in Word	Rupees Two Crore Thirteen Lac Sixty Two thousand Six hundread Forty Five Only.					

Maintenance Amount:-

Widnice	mance Amount	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year	4 <sup>th</sup> Year	5 <sup>th</sup> Year	Total
Painwaja n To Telia Chhorat	Tender Maintenance Amount (including GST@18%+L.cess@1% + S.Fee)	175315.00	322994.00	671307.00	418832.00	786023.00	2374071.00
Canorar	Agreement Maintenance Amount (Lac)	1.74438	3.21379	6.67951	4.16340	7.82093	23.62201
Khapaira To Pairamati bana	Tender Maintenance Amount (including GST@18%+L.cess@1% + S.Fee)	165420.00	233369.00	702229.00	304055	779103.00	2184176.00
	Agreement Maintenance Amount (Lac)	1.64593	2.32202	6.98718	3.02535	7.75207	21.73255

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Executive Engineer
Rural Works Department
Works Division, Jhajha

3/2/04-6/8-15