

Office Of The Executive Engineer
Rural Works Department, Works Division, Benipatti, Madhubani.

Agreement No:- 20SB1/20-21

Name of the Work :- Construction and Maintenance of Road and C.D work for Sukhdev Purve Dukan to Saroj mandal House Under MMGSY (SC) in Bisfi Block (Tender ID-111309)

Name of the Agency :- PAWAN KUMAR JHA, AT- DEVTA NIWAS STADIUM ROAD, MADHUBANI, BIHAR.

Agreement Amount

(Construction+GST+L.C+ Seigniorage Fee) :-

Construction-Rs. 6636995=00

GST(12%)-Rs. 796439=00

L.C(1%)-Rs. 66370=00

Seigniorage Fee-Rs.92678=00

Total Agreement Construction Amount with Tax
(Construction+GST+L.C+SeigniorageFee)

Rupees.7592482=00(Rupees Seventy Five Lakh
Ninety Two Thousand Four Hundred Eighty Two)
Only.

Agreement Amount

(Maintenance+GST+L.C+ Seigniorage Fee) :-

Maintenance -Rs. 381971=00

GST(12%)-Rs. 45837=00

L.C(1%)-Rs. 3820=00

Seigniorage Fee-Rs.2208=00

Total Agreement Maintenance Amount with Tax
(Maintenance+GST+L.C+SeigniorageFee)

Rupees. 433836=00(Rupees Four Lakh Thirty
Three Thousand Eight Hundred Thirty Six) Only.

.Total Agreement Amount:-

Rupees. 80,26,318=00 (Rupees Eighty Lakh
Twenty Six Thousand Three Hundred
Eighteen) Only.

Rate Quated:-

10.67 % Below on Schedule Rate.

Total Earnest Money Deposit

(With additional performance security) :- Rs.-

One thousand only.

*491,000 = (Four Lac. ninety
one thousand only)*

Date of Start :- 14-01-22

Date of Completion :- 13-01-23

21/01/22
Executive Engineer
R.W.D. Works Division
Benipatti

Only
491 000 000
21/01/22