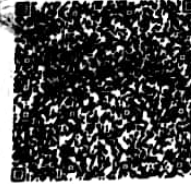


INDIA NON JUDICIAL
Government of Bihar
e-Stamp

Certificate No.	: IN-BR30175654436803U
Certificate Issued Date	: 04-Mar-2022 01:15 PM
Account Reference	: SHCIL (FI)/ brshcil01/ BANKA/ BR-BNK/ BNK
Unique Doc. Reference	: SUBIN-BRBRSHCIL0143048975219447U
Purchased by	: ANIL KUMAR SINGH
Description of Document	: Not Applicable
Property Description	: Not Applicable
Consideration Price (Rs.)	: 0 (Zero)
First Party	: Not Applicable
Second Party	: ANIL KUMAR SINGH
Stamp Duty Paid By	: ANIL KUMAR SINGH
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)



कार्य प्रारंभ तिथि - 04-08-2020
कार्य समाप्ति तिथि - 03-08-2021

Supplementary Agreement No - 02 MB/21-22

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 **Anil Kumar Singh** At-Babutola, Anchal+Dist-Banka, Bihar, PIN- 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/19-20 Banka-1/12** (Tender ID-84505 & Bid ID - 381850) Year 2019-20 under **M/R (3054)** Yojna, Block- Banka & Shambhuganj, District- Banka, Bihar (hereinafter called the contract) Chief Engineer-4 Rural work department, Bihar Patna Vide Letter No-2472 Encl, Dated 24.07.2020 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. 58894320.00** (Rupees Five Crore Eighty Eight Lakh Ninety Four Thousand Three Hundred Twenty Only) & **Maintenance of cost Rs. 20891041.00** (Rupees Two Crore Eight Lakh Ninety One Thousand Forty One Only) with a **Total Amount of Rs. 79785361.00** (Rupees Seven Crore Ninety Seven Lakh Eighty Five Thousand Three Hundred Sixty One Only) at bidder rate quoted **10.00 % below** the estimated cost. **Anil Kumar Singh** the contractor has deposited FD A/c No.- 17990310048856 Amount Rs. 1548000.00, FD A/c No.- 17990310048849 Amount Rs. 3664000.00, BG A/c No.- 1799IGPER002520 Amount Rs. 1200000.00, FD A/c No.- 17990310053461 Amount Rs. 163000.00 & FD A/c No.- 17990310053454 Amount Rs. 217000.00
NOW THIS AGREEMENT WITNESSETH as follows:

Do not write or type below this line

SR. Divisional Account Officer
R.W.D. (W) Div. Banka-0

Executive Engineer
R.W.D. Works Division
BANKA-1
0006384551

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at www.shcilstamp.com or using a Stamp Mobile App of Stock Holding Corporation of India Ltd.
2. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
3. The onus of checking the legitimacy is on the users of the certificate.
4. In case of any discrepancy please inform the Competent Authority.

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

BID DOCUMENT

FOR

**CONSTRUCTION AND MAINTENANCE OF RURAL
ROADS**

DISTRICT: Banka

BLOCK: Banka & Shambhuganj

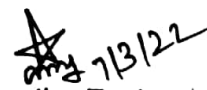
Sl. No.	Name of Road	Length In Km	Cost of Const. (Rs. In Lakhs)	Maintenance Cost (Rs. In Lakhs)
Package No.- MR-N/19-20 Banka-1/12				
1.	Banka Beldaur Road to Samukhia	3.070	69.82091	26.54131
2.	Banka Katoria Road to Jamua	3.190	76.18539	26.85027
3.	Beldaur Road to Maharajganj	2.930	67.23245	25.93801
4.	Banka Pokharia PMGSY Road Bishahari More to Kalyahnpur Karikado	2.670	65.11579	22.19244
5.	Jitarpur (BSP RWD Road) to Baisa Rampur	2.000	48.69309	16.82688
6.	Pratap Pur to Belari	3.920	104.91267	33.12819
7.	Warshbad SBJ Road to Chutia	3.320	86.72541	28.24342
8.	Zilani Road to Silouta	3.240	70.25749	29.18989
Total			588.94320	208.91041

Financial Bid
Year 2019-20

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
BANKA-1

GENERAL ABSTRACT OF COST FOR MAINTENANCE OF ROAD

Year of Construction

Year of Completion of Maintenance

NAME OF ROAD :

Pratap Pur To Belari

DISTRICT

Banka

BLOCK

Shambhuganj

DIVISION

Banka 1

LENGTH OF ROAD (In Km)

3.920

LENGTH OF BT PAVEMENT

2995

LENGTH OF CC PAVEMENT

925

CD STRUCTURES

HUME PIPE

2

CROSS DRAINAGE

0

S. No.	DESCRIPTION	(1)	(2)	(3)	(4)
PART-A	INITIAL RECTIFICATION INCLUDING SURFACE RENEWAL				
1	PREPARATORY WORKS, SITE CLEARANCE, DISMANTLING	0.387	0.004	0.046	0.437
2	EARTHWORK	1.872	0.019	0.225	2.115
3	GSB GR-II	2.668	0.027	0.320	3.015
4	WBM GRADE II	3.497	0.035	0.420	3.952
5	WBM GRADE III	6.630	0.066	0.796	7.492
6	PRIME COAT	1.056	0.011	0.127	1.194
7	Patch work using MSS	6.755	0.068	0.811	7.634
8	TACK COAT	2.251	0.023	0.270	2.543
9	BM	0.000	0.000	0.000	0.000
10	SDBC	29.283	0.293	3.514	33.090
11	CC PAVEMENT	32.744	0.327	3.929	37.001
12	DRAIN	0.000	0.000	0.000	0.000
13	PROTECTION WORK	0.000	0.000	0.000	0.000
14	ROAD FURNITURES, KM STONES, TRAFFIC & DIRECTION SIGN, MAINTENANCE BOARD, ROAD SAFETY & PLANTATION OF TREES.	11.979	0.120	1.437	13.536
15	CROSS DRAINAGE	4.035	0.040	0.484	4.560
	SUB TOTAL OF INTIAL RECTIFICATION INDLUCDING SURFACE RENEWAL	103.159	1.032	12.379	116.569
	AVERAGE COST PER KM (IN LACS) =	26.316	0.263	3.158	29.737
PART-B	5 YEAR ORDINARY MAINTENANCE COST				
	I st Year	2.264	0.023	0.272	2.558
	II nd Year	3.816	0.038	0.458	4.312
	III rd Year	10.237	0.102	1.228	11.567
	IV th Year	4.852	0.049	0.582	5.483
	V th Year	11.406	0.114	1.369	12.888
	SUB TOTAL OF 5 YEAR ORDINARY MAINTENANCE COST =	32.574	0.326	3.909	36.809
	TOTAL COST OF 5 YEAR ORDINARY MAINTENANCE PER MONTH (IN LACS)	0.543	0.005	0.065	0.613
	SUB TOTAL COST =	135.733	1.357	16.288	153.378
	Emergent Work @10% of constructin cost=	10.316	0.103	1.238	11.657
	TOTAL COST OF PROJECT =	146.049	1.460	17.526	165.035

[Signature]
JE
RWD (W) Division, Banka-1

[Signature]
AE
RWD (W) Division, Banka-1

[Signature]
RWD (W) Division, Banka-1

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल बाँका-1

Email ID- ee.bankal@gmail.com

पत्रांक - 492

/बाँका,

दिनांक- 12.03.2022

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बाँका-1

सेवा में,

नोडल पदाधिकारी, (MR -3054)
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय-

नई अनुरक्षण नीति-2018 अन्तर्गत **Package No.- MR-N/19-20 Banka-1/12** पुनरीक्षित
एकरारनामा को सुधार करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि नई अनुरक्षण नीति-2018 अन्तर्गत **Package No.- MR-N/19-20 Banka-1/12** पुनरीक्षित एकरारनामा MIS पर गलत प्रविष्ट हो गया है जो निम्नलिखित है -

क्र०	पथ का नाम	Project ID
1.	Banka Beldaur Road to Samukhia	- 20703502031
2.	Banka Katoria Road to Jamua	- 20703502037
3.	Beldaur Road to Maharajganj	- 20703502029
4.	Banka Pokharia PMGSY Road Bishahari More to Kalyahnpur Karikado	- 20703501004
5.	Jitarpur (BSP RWD Road) to Baisa Rampur	- 20703501012
6.	Pratap Pur to Belari	- NEA22000409
7.	Warshbad SBJ Road to Chutia	- 20703502130

पनु: पुनरीक्षित एकरारनामा में कुछ सुधार किया गया है, जिसे MIS पर Upload किया जाना है। जब Upload किया जाता है तो Date already exist बताता है।

अतः अनुरोध है कि पुराना पुनरीक्षित एकरारनामा को MIS से Delete करने की कृपा करें ताकि पुनरीक्षित एकरारनामा को प्रविष्ट किया जा सकें।

विश्वासभाजन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल बाँका-1।