

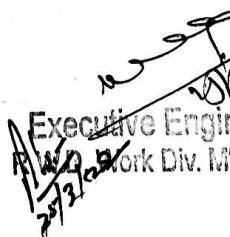
"Tender title-MR-N 20-21 MOHANIA/02 (Tender ID-98951)" Under 3054/MR

NAME OF CONTRACTOR- Manish Kumar Singh Vill+P.o-Sakkadi,Dist-Bhojpur. (Bid I.D-427110)

BLOCK-MOHANIA

RATE Quoted- 0.63 %Below of BOQ Rate (TENDER ID-98951)

Name of road	AA AMOUNT Const.+ MAINT.+CONT./DAT E/ LENGTH	TS AMOUNT/ DATE	Construction Work	Maintenance Work					Total construction & Maintenance
				1st.Year	2nd.Year	3rd.Year	4th.Year	5th.Year	
Ramgarh Road to NH 30 Via Bundi Tekari	463.318+34.725+40.95=5 35.855/Lt-3587 dt- 14.08.20203.09.2021/3.2 5 Km	494.905+40.95 =535.855/Lt- 3256 Dt- 07.09.2021	46039953.00	313295.00	445030.00	1030068.00	555648.00	1106588.00	49490582.00
From 13 th KM of NH 30 to Bhagwanpur	111.503+23.147+7.2689= 141.07/Lt-383 Dt- 24.01.2022/2.60 km	111.503+23.14 7=134.65/Lt- 570 Dt- 25.02.2022	11074201.00	94507.00	276918.00	807478.00	284303.00	847338.00	13384745.00
PWD Road to Bharkhar	185.42+26.271+13.1422= 223.49920/Lt-383 Dt- 24.01.2022/3.650 km	185.42+26.271 =211.691/570 Dt-25.02.2022	18435518.00	136281.00	432955.00	861948.00	245850.00	923411.00	21035963.00
T04 to Doghara	145.968+26.60+10.4512= 181.93226/Lt-383 Dt- 24.01.2022/2.700 km	145.968+26.59 9=172.568/Lt- 570 Dt- 25.02.2022	14474144.00	107371.00	359423.00	895216.00	353420.00	939504.00	17129078.00
GRAND TOTAL			90023816.00	11016552.00					101040368.00


 Executive Engineer
 Work Div. Mohania

Handwritten signature/initials



बिहार BIHAR

TREASURY OFFICER
KAIMUR (BHABUA)

17470

14/3/2022

1000 मोनाप कुमार सिंह 110 लक्ष्मी भोजपुर

AM 212931

जिला भोजपुर

मोनाप कुमार सिंह
110 लक्ष्मी भोजपुर
भोजपुर (कैमूर)

Suppl Agreement

This agreement, made the _____ day of _____ 2022 .

Between The Executive Engineer, RWD Work Division Mohania For (Name and address of employer)(hereinafter called "the Name and Address of Contractor") of the part, and

Manish Kumar Singh
Vill+P.o-Sakkadi, Dist-Bhojpur. (Bid ID-427110)

Where as the Employer is desirous that the contractor execute Output and performance based rural road contract for maintenance of roads Repair and 5Yrs. Routine Maintenance of Road From "Tender title- MR-N 20-21 MOHANIA/02 (Tender ID-98951)" Under 3054/MR_[name and identification number of contract] (hereinafter called "the works") and the Employer has accepted the Bid by the contractor for the execution of such works and the remedying of any defects therein at a Suppl. Contract Price of Rupees 1,03,52,970.00 (Rs One Crore Three Lacs Fifty Two Thousand Nine Hundred & Seventy Only) i.e. 0.63 % (Zero Point Six-Three Percent)

Sl.no	Package No	Name of Road	Length
1	MR-N 20-21 MOHANIA/02	From 13 th KM of NH 30 to Bhagwanpur	2.600 km
2	MR-N 20-21 MOHANIA/02	PWD Road to Bharkhar	3.650 km
3	MR-N 20-21 MOHANIA/02	T04 to Doghara	2.700 km

Executive Engineer
RWD Work Div. Mohania

मोनाप कुमार सिंह

BLOCK-MOHANIA

(ORIGINAL - COPY)

MIR 3054

Const.- 9,00,23,816.00

Maint.- 1,10,16,552.00

.....
TOTAL- 10,10,40,368.00



Repair and 5Yrs. Routine Maintenance under MR 3054 "Tender title-MR-N 20-21

MOHANIA/02 (Tender ID-98951)"

Contractor Name:- Manish Kumar Singh

Vill+P.o-Sakkadi, Dist-Bhojpur. (Bid ID-427110)

Agreement No.- MBD 87 /2020-21 (Suppl.)

Accepted Rate:- 0.63 % Below

Suppl. Agreement Cost:- 1,03,52,970.00

Revised Agreement Cost:-10,10,40,368.00

Extended
date of
completion. — 15/05/2022


Executive Engineer
Rural Work Div. Mohania

मनीष कुमार सिंह