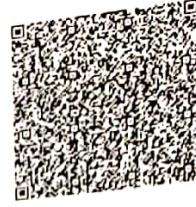




**INDIA NON JUDICIAL
Government of Bihar
e-Stamp**



Certificate No. : IN-BR43893067260772U
Certificate Issued Date : 28-Oct-2022 01:10 PM
Account Reference : NONACC (CB)/brthcbk09/ BANKA/ BR-BNK/ BNK
Unique Doc. Reference : SUBIN-BRBRTBCBK0970447968949981U
Purchased by : AMIT KUMAR SINGH
Description of Document : Not Applicable
Property Description : Not Applicable
Consideration Price (Rs.) : 0 (Zero)
First Party : Not Applicable
Second Party : AMIT KUMAR SINGH
Stamp Duty Paid By : AMIT KUMAR SINGH
Stamp Duty Paid (Rs.) : 1,000 (One Thousand only)
Reg. fee (Rs.) : 0 (Zero)
H R & P Fee (Rs.) : 0 (Zero)
Miscellaneous Fee (Rs.) : 0 (Zero)
Discom SC (Rs.) : 0 (Zero)
Total Amount (Rs.) : 1,000 (One Thousand only)

सत्यापित प्रति



कार्य प्रारंभ की तिथि - 14-10-2022
कार्य समाप्ति की तिथि - 13-07-2023

29 MB7/2022-23

Agreement No -

Executive Engineer

R.W.D. Works Division

BAIKA-1

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 **Amit Kumar Singh Vill- Kaithi, Po- Kaithi, Dist-Buxar, Bihar, PIN- 802134** (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/22-23 Banka-1/18** (Tender ID-118339 & Bid ID - 510430) Year 2022-23 under M/R (3054) Yojna, Block-Shambhuganj, District- Banka, Bihar (hereinafter called the contract) Chief Engineer-2 Rural work department, Bihar Patna Vide Letter No-1200 Encl, Dated 13.10.2022 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. 11426051.00** (Rupees One Crore Fourteen Lakh Twenty Six Thousand Fifty One Only) & **Maintenance of cost Rs. 3084589.00** (Rupees Thirty Lakh Eighty Four Thousand Five Hundred Eighty Nine Only) with a **Total Amount of Rs. 14510640.00** (Rupees One Crore Fourty Five Lakh Ten Thousand Six Hundred Fourty Only) at bidder rate quoted **5.00 % below** the estimated cost. **Amit Kumar Singh** the contractor has deposited (i) FD A/c No.- 600500PU00001979 Amount Rs. 182000.00, (ii) FD A/c No.- 600500PU00001854 Amount Rs. 40000.00 (iii) FD A/c No.- 600500PU00001960 Amount Rs. 19000.00 (iv) FD A/c No.- 600500PU00001872 Amount Rs. 60000.00 (v) FD A/c No.- 600500PU00001863 Amount Rs. 100000.00 (vi) FD A/c No.- 600500PU00001881 Amount Rs. 200000.00 (vii) FD A/c No.- 600500PU00001508 Amount Rs. 200000.00 (viii) FD A/c No.- 600500PU00001517 Amount Rs. 107000.00

NOW THIS AGREEMENT WITNESSETH as follows:

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

Executive Engineer

R.W.D. Works Division

BAIKA-1

अमीत कुमार सिंह

Statutory Alert
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The validity of the Stamp Certificate and its applicability on the website / Mobile App is subject to the terms and conditions of the Stamp Certificate.
The validity of any document or agreement is subject to the terms and conditions of the Stamp Certificate.

BIHAR RURAL ROADS DEVELOPMENT AGENCY
(GOVERNMENT OF BIHAR)

BID DOCUMENT

FOR

CONSTRUCTION AND MAINTENANCE OF RURAL
ROADS

DISTRICT: Banka

BLOCK: Shambhuganj

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/22-23 Banka-I/18					
1.	English More Shambhuganj to Rudpai	0.716	3475094.00	643063.00	4118157.00
2.	English More Shambhuganj Path to Kehnichak	0.900	3938811.00	1001784.00	4940595.00
3.	Gidhaura Panchayat ke Khuni Bandh Saguni Badahara Bhagalpur Sima Tak	1.150	4012146.00	1439742.00	5451888.00
Total-		2.766	11426051.00	3084529.00	14510640.00

Financial Bid
Year 2022-23

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

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

29/11/22
Executive Engineer
R.W.D. Works Division
BANKA 1