

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

कार्यप्राप्ति की तिथि - 14-10-2022

कार्य समाप्ति की तिथि - 13-07-2023

Agreement No -

27 MB/2022-23

Executive Engineer  
R.W.D. Works Division

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 **Rajesh kumar Singh**, sono jamui, Bihar, PIN- 811314 (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-1/07** (Tender ID-118471 & Bid ID - 510435) Year 2022-23 under **M/R (3054) Yojna**, Block-Fullidumar, District- Banka, Bihar (hereinafter called the contract) Chief Engineer-4 Rural work department, Bihar Patna Vide Letter No-1198 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. 16033189.00** (Rupees One Crore Sixty Lakh Thirty Three Thousand One Hundred Eighty Nine Only) & **Maintenance of cost Rs. 5338480.00** (Rupees Fifty Three Lakh Thirty Eight Thousand Four Hundred Eighty Only) with a **Total Amount of Rs. 21371669.00** (Rupees Two Crore Thirteen Lakh Seventy One Thousand Six Hundred Sixty Nine Only) at bidder rate quoted **7.30 % below** the estimated cost. **Rajesh Kumar Singh** the contractor has deposited FD A/c No.- 7322131154 Amount Rs. 588000.00, FD A/c No.- 7322132635 Amount Rs. 1069000.00.

NOW THIS AGREEMENT WITNESSETH as follows:

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

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

BIHAR RURAL ROADS DEVELOPMENT AGENCY  
(GOVERNMENT OF BIHAR)

BID DOCUMENT

FOR

CONSTRUCTION AND MAINTENANCE OF RURAL  
ROADS

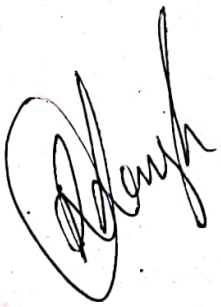
DISTRICT: Banka

BLOCK: Fullidumar

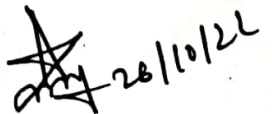
Sl. No.	Name of Road	Length In Km	Cost of Const. (Rs. In Lakhs)	Maintenance Cost (Rs. In Lakhs)	Total Cost (Rs. In Lakhs)
Package No.- MR-N/22-23 Banka-1/01					
1.	Bhitiya Angarjor(PMGSY) to Geratkar	0.930	38.93478	9.01189	47.94667
2.	L065 Samukhiya more to Garijor Tak	0.930	33.19935	10.89495	44.09430
3.	L065 Samukhiya more to Dhanawan Tak	1.200	44.22896	15.54503	59.77399
4.	L055 Samukhiya Rampur Road to Kathdar Tak	1.372	43.96880	17.93293	61.90172
Total-		4.432	160.33189	53.38480	213.71669

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

  
Executive Engineer  
R.W.D. Works Division  
26/11/22  
BANKA 1