



**INDIA NON JUDICIAL
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e-Stamp**



Certificate No.	: IN-BR34045783010269U
Certificate Issued Date	: 30-May-2022 04:41 PM
Account Reference	: NONACC (CB)/ brtcbk09/ BANKA/ BR-BNK/ BNK
Unique Doc. Reference	: SUBIN-BRBRTBCBK0950892971864096U
Purchased by	: LALSURYAPAL SINGH
Description of Document	: Not Applicable
Property Description	: Not Applicable
Consideration Price (Rs.)	: 0 (Zero)
First Party	: Not Applicable
Second Party	: LALSURYAPAL SINGH
Stamp Duty Paid By	: LALSURYAPAL 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)

सत्यापित प्रति



*कार्य प्रारंभ की तिथि - 01-03-2022
कार्य समाप्ति की तिथि - 31-05-2023*

27/9/22

Executive Engineer
R.W.D. Works Division
BANKA

Agreement No -

26 MUG/22-23

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 **Lal Suryapal Singh**, At- Babutola, Dist.- Banka (Bihar) 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/22-23 Banka-1/17** (Tender ID- 118338, Bid ID- 510139) Year 2022-23 under M/R (3054) Yojna, Block- **Fullidumar**, District- Banka, Bihar (hereinafter called the contract) Chief Engineer-2 Rural work department, Bihar Patna Vide Letter No-823 / Patna, Dated- 26.08.2022 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. 10492080.00** (Rupees One Crore Four Lakh Ninety Two Thousand Eighty Only) & **Maintenance of cost Rs. 3337374.00** (Rupees Thirty Three Lakh Thirty Seven Thousand Three Hundred Seventy Four Only) with a **Total Amount of Rs. 13829454.00** (Rupees One Crore Thirty Eight Lakh Twenty Nine Thousand Four Hundred Fifty Four Only) at bidder rate quoted **6.90%** below the estimated cost. **Lal Suryapal Singh** the contractor has deposited (i) FD A/c No.- 17990310054321 Amount Rs. 300000.00 (ii) BG No.- 1799IGPER002222 Amount Rs. 692000.00 (iii) FD A/c No.- 50300629943970 Amount Rs. 5000.00 & (iv) NSC No.- 07EF 788696 Amount Rs. 10000.00 .

NOW THIS AGREEMENT WITNESSETH as follows:

Do not write or type below this line

म. ल. सुर्यपाल सिंह

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

27/9/22
Executive Engineer
R.W.D. Works Division
BANKA

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Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shilestamp.com' or using e-Stamp Mobile App of Stock Holding
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.

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-1/17					
1.	Bhitiya Dhawa PMGSY Road To Madhaygiri Tak	2.773	104.92080	33.37374	138.29454
Total-		2.773	104.92080	33.37374	138.29454

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
BANKA-1
27/9/22