

बिहार BIHAR

मुद्राक विक्रेत

This agreement, made the day of

Executive Engineer R.W.D.Works Division between The Executive Engineer, Rural

Ton The Horal Work Department (Works) Division, Banka-1 (hereinafter called "the Employer") of the one part, and Satish Kumar, At- Willams Town, Dist- Deoghar (Jharkhand) 814112 (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-1/11 (Tender ID- 118332, Bid ID- 510169) Year 2022-23 under M/R (3054) Yojna, Block- Banka, District-Banka, Bihar (hereinafter called the contract) Chief Engineer-2 Rural work department, Bihar Patna Vide Letter No-767 / Patna, Dated- 17.08.2022 and the Employer has accepted the Bid by sthe 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. 20249735.00 (Rupees Two Crore Two Lakh Forty Nine Thousand Seven Hundred Thirty Five Only) & Maintenance of cost Rs. 7188768.00 (Rupees Seventy One Lakh Eighty Eight Thousand Seven Hundred Sixty Eight Only) with a Total Amount of Rs. 27438503.00 (Rupees Two Crore Seventy Four Lakh Thirty Eight Thousand Five Hundred Three Only) at bidder rate quoted 0.21 % below the estimated cost. Satish Kumar the contractor has deposited (i) FD A/c No.- 40951099340 Amount Rs. 835000.00 (ii) FD A/c No.-412376§6297 Amount Rs. 41000.00 (iii) FD A/c No.- 41013981222 Amount Rs. 572000.00 & (iv) FD A/c No.-41016504461 Amount Rs. 1000.00.

NOW THIS AGREEMENT WITNESSETH as follows:

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

Executive Engineer W.D. Works Division DE BANKA 1

South from

BIHAR RURAL ROADS DEVELOPMENT AGENCY (GOVERNMENT OF BIHAR)

BID DOCUMENT

FOR

CONSTRUCTION AND MAINTENANCE OF RURAL ROADS

DISTRICT: Banka

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BLOCK: Banka

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-1/11					
1.	Banka Pikharia (T04) To L051 Gangti Bhonra	5.450	202.49735	71.88768	274.38503
	Total-	5.450	202.49735	71.88768	27438503

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