



Certificate No. IN-BR33431838509458U Certificate Issued Date 20-May-2022 11:06 AM

Account Reference NONACC (CB)/ brtbcbk09/ BANKA/ BR-BNK/ BNK

Unique Doc. Reference SUBIN-BRBRTBCBK0949674827482965U

Purchased by AKHIL CHANDRA CONSTRUCTION COMPANY PVT LTD DEOGHAR

Description of Document Not Applicable Property Description : Not Applicable Consideration Price (Rs.)

: 0 (Zero) First Party Not Applicable

Second Party : AKHIL CHANDRA CONSTRUCTION COMPANY PVT LTD DEOGHAR

Stamp Duty Paid By AKHIL CHANDRA CONSTRUCTION COMPANY PVT LTD DEOGHAR

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)







Agreement No -09 MB2/2022-23

कार्य साराधिकी विश्व -21-01-2022

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 Akhil Chandra Construction Company Pvt. Ltd., At- Noniyatand, Po-Sikatta, Ps.-Chhra, Dist-Deoghar, (Jharkhand) 815357 (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/21-22 Banka-1/13 (Tender ID- 116082, Bid ID- 499926) Year 2021-22 under M/R (3054) Youjna, Block-Shambhuganj, District- Banka, Bihar (hereinafter called the contract) Chief Engineer-2 Rural work department, Bihar Patna Vide Letter No-1313 / Patna, Dated 21.04.2022 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. 10800053.00 (Rupees One Crore Eight Lakh Fifty Three Only) & Maintenance of cost Rs. 3138084.00 (Rupees Thirty One Lakh Thirty Eight Thousand Eighty Four Only) with a Total Amount of Rs. 13938137.00 (Rupees One Crore Thirty Nine Lakh Thirty Eight Thousand One Hundred Thirty Seven Only) at bidder rate quoted 0.57 % below the estimated cost. Akhil Chandra Construction Company Pvt. Ltd. the contractor has deposited (i) FD A/c No.- 40486504552 Amount Rs. 750000.

NOW THIS AGREEMENT WITNESSETH as follows:

..... Do not write or type below this line

SR. Divisional Account Officer

R.W.D. (W) Div. Banka-01

Executive Engineer RAND Works Division

KC 0028377535

Akhil chandra Co. Pvt. Ltd. y who soften

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/21-22 Banka	-1/13	
1.	Pakaria More to Rampur Darhi Village	2.550	108.00053	31.38084	139.38137
	Total-	2.550	108.00053	31.38084	139.38137

Financial Bid Year 2021-22

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

SR. Divisional Account Offices

Akhil chandra Construction Co. W. Dut. (W) Div. Banka-01

Director

Executive Engineer V.D. Works Division