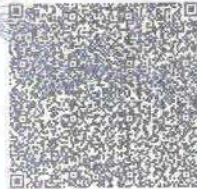




INDIA NON JUDICIAL
Government of Bihar
e-Stamp



Certificate No.	: IN-BR33756016938550U
Certificate Issued Date	: 25-May-2022 01:38 PM
Account Reference	: NONACC (CB)/ brtcbk09/ BANKA/ BR-BNK/ BNK
Unique Doc. Reference	: SUBIN-BRBRTBCBK0950321678002006U
Purchased by	: RAM BADAN SINGH
Description of Document	: Not Applicable
Property Description	: Not Applicable
Consideration Price (Rs.)	: 0 (Zero)
First Party	: Not Applicable
Second Party	: RAM BADAN SINGH
Stamp Duty Paid By	: RAM BADAN 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)



कार्य प्राप्ति की तिथि - 22-04-2022
कार्य समाप्ति की तिथि - 21-01-2023

Agreement No - 12 MB/2022-23

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 **Ram Badan Singh**, At.- Karsop, Anchal- Shambhuganj, Dist.- Banka (Bihar) (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-1/12** (Tender ID- 116081, Bid ID- 499939) Year 2021-22 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-1317 / 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. 13623247.00** (Rupees One Crore Thirty Six Lakh Twenty Three Thousand Two Hundred Forty Seven Only) & Maintenance of cost Rs. **2178842.00** (Rupees Twenty One Lakh Seventy Eight Thousand Eight Hundred Forty Two Only) with a Total Amount of Rs. **15802089.00** (Rupees One Crore Fifty Eight Lakh Two Thousand Eighty Nine Only) at bidder rate quoted **0.38 %** below the estimated cost. **Ram Badan Singh** the contractor has deposited (i) FD A/c No.- 50300597553340 Amount Rs. 320000.00 (ii) FD A/c No.- 4100168880-7 Amount Rs. 471000.00 (iii) FD A/c No.- 4100168930-1 Amount Rs. 40000.00.

NOW THIS AGREEMENT WITNESSETH as follows:

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

Ram Badan Singh

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

[Signature] 31/5/22
Executive Engineer
R.W.D. Works Division
315) BANKA-1

KC 002

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-1/12					
1.	Shambhuganj Dalwa Road To Chautra	0.726	42.62025	7.06532	49.68557
2.	PWD Road To Goraiya Village	0.850	54.13043	7.79650	61.92693
3.	Shambhuganj PMGSY REO Road To Chandela Village	0.710	39.48179	6.92660	46.40839
Total-		2.286	136.23247	21.78842	158.02089

Financial Bid
Year 2021-22

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


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


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