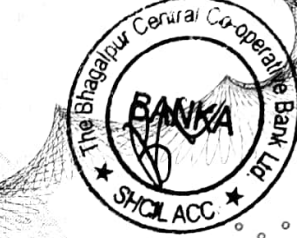


INDIA NON JUDICIAL
Government of Bihar
e-Stamp

Certificate No. : IN-BR40739367633507U
Certificate Issued Date : 06-Sep-2022 12:49 PM
Account Reference : NONACC (CB)/ brtcbk09/ BANKA/ BR-BNK/ BNK
Unique Doc. Reference : SUBIN-BRBRBTBCBK0964239405596414U
Purchased by : KUMAR SENAPATI
Description of Document : Not Applicable
Property Description : Not Applicable
Consideration Price (Rs.) : 0 (Zero)
First Party : Not Applicable
Second Party : KUMAR SENAPATI
Stamp Duty Paid By : KUMAR SENAPATI
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 प्रारंभ की तिथि - 20-08-2022
कार्य समाप्ति की तिथि - 19-05-2023

Agreement No - 21MBD/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 **Kumar Senapati**, At- Babutola, Post- Banka, 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-1/09** (Tender ID- 118330, Bid ID- 510444) 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-769 / Patna, Dated- 17.08.2022 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. 13162565.00** (Rupees One Crore Thirty One Lakh Sixty Two Thousand Five Hundred Sixty Five Only) & Maintenance of cost Rs. **3576611.00** (Rupees Thirty Five Lakh Seventy Six Thousand Six Hundred Eleven Only) with a Total Amount of Rs. **16739176.00** (Rupees One Crore Sixty Seven Lakh Thirty Nine Thousand One Hundred Seventy Six Only) at bidder rate quoted **0.87 % below** the estimated cost. **Kumar Senapati** the contractor has deposited (i) FD A/c No.- 17990210054482 Amount Rs. 340000.00 (ii) FD A/c No.- 17990310055700 Amount Rs. 42000.00 & (iii) FD A/c No.- 17990310055717 Amount Rs. 497000.00 .

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
R.W.D. Works Division
BANKA-1

JD 0013016723

BIHAR RURAL ROADS DEVELOPMENT AGENCY
(GOVERNMENT OF BIHAR)

BID DOCUMENT

FOR

CONSTRUCTION AND MAINTENANCE OF RURAL
ROADS


DISTRICT: Banka


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-1/09					
1.	Ankoria (L030) To Karar	1.800	68.64403	23.60064	92.24467
2.	Dhaka More PWD Road To Krishna Dih Village	1.250	62.98162	12.16547	75.14709
Total-		3.050	131.62565	35.76611	167.39176

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