

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



बिहार BIHAR

14 SEP 2022

जम्मा

5386 लाल रुपक कुमार सिंह एग्निकक पो-अमरथ, डिस्ट-जमुई, बिहार

AN 957394

कार्य प्रारंभ की तिथि - 01-09-2022

कार्य समाप्ति की तिथि - 31-05-2023

14/09/22  
22/9/2022  
प्रसाद सिंह  
बिहार  
41979-801

Agreement No - 23 MBD/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 **Lal Rupak Kumar Singh**, At- Ugnichack, Po.- Amrath, Dist- Jamui (Bihar) 811307 (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-1/08** (Tender ID- 118329, Bid ID- 510315) 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-824 / 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. 12891571.00** (Rupees One Crore Twenty Eight Lakh Ninety One Thousand Five Hundred Seventy One Only) & **Maintenance of cost Rs. 3494217.00** (Rupees Thirty Four Lakh Ninety Four Thousand Two Hundred Seventeen Only) with a **Total Amount of Rs. 16385788.00** (Rupees One Crore Sixty Three Lakh Eighty Five Thousand Seven Hundred Eighty Eight Only) at bidder rate quoted 7.11% below the estimated cost. **Lal Rupak Kumar Singh** the contractor has deposited (i) FD A/c No.- 40210300004437 Amount Rs. 125000.00 (ii) BG No.- 40210300004438 Amount Rs. 820000.00 & (iii) FD A/c No.- 2944401001498/3 Amount Rs. 353000.00.

NOW THIS AGREEMENT WITNESSETH as follows:

*Lal Rupak Kumar Singh*

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

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

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-1/08					
1.	Banka Dhaka More (T01) L030 To Deshra	1.500	56.88958	17.07660	73.96618
2.	Banka Katoria (T03) Kateli More Douna To Koriyachapar Tak	1.750	72.02613	17.86557	89.89170
Total-		3.250	128.91571	34.94217	163.85788

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

2nd Rupak Kishor