

IN-BR41777786028371U Certificate No.

21-Sep-2022 02:43 PM Certificate ssued Date

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

SUBIN-BRBRTBCBK0966334464373908U Unique Doc. Reference CHOUBATIA CONSTURCTION PVT LTD Purchased by

Description of Document Not Applicable Property Description Not Applicable

Consideration Price (Rs.) 0 (Zero) Not Applicable First Party

CHOUBATIA CONSTURCTION PATLED Second Party CHOUBATIA CONSTURCTION PVT LTD Stamp Duty Paid By

1,000(One Thousand only) Stamp Duty Paid (Rs.)

0 (Zero) Reg. fee (Rs.)

0 (Zero) LLR & P Fee (Rs.) 0 (Zero) Miscellaneous Fee (Rs.)

Discore SC (Rs.) 0 (Zero)

1,000 (One Thousand only) Total Amount (Rs.)



Agreement No - 22 MB 2/2022-2

The . Executive between This agreement, made the day of Engineer, Rural Work Department (Works) Division, Banka-1 (hereinafter called "the Employer") of the one part, and Choubatia Construction Pvt. Ltd., At- Vijaynagar Banka Near Circuit House, 813102 (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/22-23 Banka-1/16 (Tender ID- 118337, Bid ID- 510411) Year 2022-23 under M/R (3054) Youjna, Block-Fullidumar District-Banka, Bihar (hereinafter called the contract) Chief Engineer-2 Rural work department, Bihar Patna Vide Letter No-825 / 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. 22241723.00 (Rupees Two Crore Twenty Two Lakh Forty One Thousand Seven Hundred Twenty Three Only) & Maintenance of cost Rs. 7852973.00 (Rupees Seventy Eight Lakh Fifty Two Thousand Nine Hundred Seventy Three Only) with a Total Amount of Rs. 30094696.00 (Rupees Three Crore Ninety Four Thousand Six Hundred Ninety Six Only) at bidder rate quoted 10 % below the estimated cost. Choubatia Construction Pvt. Ltd. the contractor has deposited (i) FD A/c No.- 140048518938/1 Amount Rs. 670000.00 (ii) FD A/c No.- 17990310055731 Amount Rs. 1130000.00 (iii) FD A/c No.- 17990310055748 Amount Rs. 130000.00

NO.W. THIS AGREEMENT WITHES SETH WAS IT ON IN SECOND

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

Statutory Alert:

The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.

The onus of checking the legitimacy is on the users of the certificate.

In case of any discrepancy please inform the Competent Authority

## BIHAR RURAL ROADS DEVELOPMENT AGENCY (GOVERNMENT OF BIHAR)

## **BID DOCUMENT**

**FOR** 

## CONSTRUCTION AND MAINTENANCE OF RURAL ROADS

**DISTRICT:** Banka

**BLOCK:** Fullidumar

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-1/16					
1.	Salaiya To Bharkutiya	6.700	222.41723	78.52973	300.94696
	Total-	6.700	222.41723	78.52973	300.94696

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

SW D Works Division

2007

Chambelle Construction Pvt 1 td