

INDIA NON JUDICIAL

Government of Bihar e-Stamp

IN-BR40738990559202U Cartilizate No. Control based Date 06-Sep-2022 12:48 PM

Alcopol Reterence NONACC (CB)/ bribcbk09/ BANKA/ BFI-BNK/ BNK Linux Doc Reference SUBIN-BRBRTBCBK0964238796843278U

Furthered by KUMAR SENAPATI Description of Document Not Applicable

Property Description Not Applicable Consideration Price (Rs.) 0 (Zoro)

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)





OLD-ASS No-21 MBD/22-23 Revised Agreement 08 MB

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 Due to GST Rate Increased from 12% to 18% Hence Revised BOQ Approved by RWD Works Circle Bhagalpur, Vide Lt No 666 Enc Date 19.07.2023 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. 13853893.00 (Rupees One Crore Thirty Eight Lakh Fifty Three Thousand Eight Hundred Ninety Three Only) & Maintenance of cost Rs. 3766039.00 (Rupees Thirty Seven Lakh Sixty Six Thousand Thirty Nine Only) with a Total Amount of Rs. 17619932.00 (Rupees One Crore seventy Six Lakh Nineteen Thousand Nine Hundred Thirty Two 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 . (iv) FD A/c No.-17990310062678 Amount Rs. 52000.00

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Statutory Alert.

ecking the legistriacy is on the users of the certificate.

of selv disprepancy please inform the Competent Authority