

NEW MAINT POLICY

Const.- 4,54,53,565.00

Maint.- 1,16,53,650.00

.....
TOTAL- 5,71,07,215.00

Repair and 5Yrs. Routine Maintenance under MR 3054 "Tender title- MR-N/21-22
MOHANIA/04 (Tender ID-119108)"

Contractor Name:- Shyama Buildcon

Vill-Dumduma, P.o-Karamhari, P.s-Kudhni, Dist-Kaimur. (Bid LD-513915)

Agreement No.- MBD 06 /2022-23

Agmt - 04.01.2023

Accepted Rate:- 22.12 % Below

Agreement Value:- 5,71,07,215.00

Date of Issue Work Order:- 12.12.2022

Intended Date of Completion:-11.09.2023

PAN	AANCS4197C
GST No.	10AANCS4197C1ZG
REGISTRATION NO	1190486 ,1 ST .Class,RWD,BIHAR

Executive Engineer
RWD Work Div. Mohania
04.01.23

"Tender title-MR-N/21-22 MOHANIA/04" Under 3054/MR

NAME OF CONTRACTOR-Shyama Buildcon Vill-Dumduma, P.O-Karamhari, P.S-Kudhni, Dist-Kaimur, (Bld I.D-513915)

RATE Quoted-22.12 %Below of BOQ Rate (TENDER ID-119108)

BLOCK-NUAON & RAMGARH

Name of road	AA AMOUNT Const.+ MAINT.+CONT./DATE/ LENGTH	TS AMOUNT/ DATE	Construction Work	Maintenance Work					Total construction & Maintenance
				1st.Year	2nd.Year	3rd.Year	4th.Year	5th.Year	
Canal Road Konhara To Morathi (PMGSY Road)	56.212+31.159+9.6212=136.9922/Letter no-1064 dt- 26.03.2021/2.90 km	105.123+31.551=136.674/ Letter no-2346 dt- 05.07.2021	9402205.00	197422.00	236282.00	780115.00	422962.00	847831.00	11885817.00
Bahuwara Chowk to Panyari (PMGSY Road)	101.273+33.812+10.1273=145.2123/Letter no-1064 dt- 26.03.2021/3.150 km	104.461+34.240=138.701/Letter no-2346 dt- 05.07.2021	9704830.00	213806.00	317609.00	899849.00	506700.00	967942.00	12610736.00
Kaimur Jila Nuaon Prakhand Me Ramgarh Path Se Devariya Tak Path	51.585+16.940+5.1585=73.6835/Letter no-1064 dt- 26.03.2021/1.550 km	53.069+17.152=70.221/Letter no-2346 dt- 05.07.2021	4887122.00	108879.00	159618.00	447791.00	255112.00	482044.00	6340566.00
Ramgarh Buxar Road To Beladhi	208.528+72.88+20.852=302.26/Letter no-1064 dt- 26.03.2021/6.800 km	251.366+71.686=323.052/Letter no-2346 dt- 05.07.2021	21459408.00	437398.00	523848.00	1377149.00	942317.00	1528976.00	26269096.00
GRAND TOTAL			45453565.00	11653650.00					57107215.00

Executive Engineer
R.W.D. Work Div. Mohania
04.01.23



बिहार BIHAR

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2012-22

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AM 188016

अमित कुमार सिंह
मोहाना कुमारा सिंह
कुलद विवेका नगरी कोट
वीड 40 नो-4 तम 2000-09

Agreement

TREASURY OFFICER
KAIMUR (BHABHUA)

This Agreement, made the _____ day of _____ 2022.

Between The Executive Engineer, RWD Work Division Bhabhua For (Name and address of employer)(hereinafter called "the Name and Address of Contractor") of the part, and

Shyama Buildcon
Vill-Dumduma, P.o-Karamhari, P.s-Kudhni, Dist-Kaimur. (Bid I.D-513915)

Where as the Employer is desirous that the contractor execute Output and performance based rural road contract for maintenance of roads Repair and 5Yrs. Routine Maintenance of Road From "Tender title- MR-N/21-22 MOHANIA/04 (Tender ID-119108)" Under 3054/MR_[name and identification number of contract] (hereinafter called "the works") and the Employer has accepted the Bid by the contractor for the execution of such works and the remedying of any defects therein at a cost of Rupees 5,71,07,215.00 (Rs Five Crore Seventy One Lacs Seven Thousand Two Hundred & Fifteen Only) i.e. 22.12 % (Twenty Two Point One-Two Percent) Below B.O.Q. Rate

Sl.no	Package No	Name of Road	Length
1	MR-N/21-22 MOHANIA/04	Canal Road Konhara To Morath (PMGSY Road)	2.900 Km
2	MR-N/21-22 MOHANIA/04	Bahuwara Chowk to Pariyari (PMGSY Road)	3.150 Km
3	MR-N/21-22 MOHANIA/04	Kaimur Jila Nuaon Prakhand Me Ramgarh Path Se Devariya Tak Path	1.550 Km
4	MR-N/21-22 MOHANIA/04	Ramgarh Buxar Road To Beladhi	6.800 Km

Executive Engineer
R.W.D. Work Div. Mohania
04.01.22