

BLOCK-BHABHUA

(ORIGINAL - COPY)

MR 3054

Const.- 2,52,64,542.00

Maint.- 95,51,800.00

.....
TOTAL- 3,48,16,342.00



Repair and 5Yrs. Routine Maintenance under MR 3054 "Tender title- MR-N 21-22
BHABHUA/01 (Tender ID-110834)"

Contractor Name:- Arvind Kumar Singh

Vill-Barka Lahuar, P.O-Farna, Dist-Bhojpur. (Bid I.D-469106)

Agreement No.- MBD 19 /2021-22

Accepted Rate:- 15.66 % Below

Agreement Value:- 3,48,16,342.00

Date of Issue LOA :- 28.02.2022

Intended Date of Completion:- 27.11.2022

Agreed - 16.03.2022

PAN	AXRPS1249M
GST No.	10AXRPS1249M1Z2
REGISTRATION NO	1170163, 1 ST .Class, RWD, BIHAR

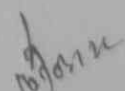
अरविंद कुमार सिंह

Executive Engineer
Rural Works Department
Bhojpur Division Bhabhua
16.3.22

"Tender title-MR-N 21-22 BHABHUA/01 (Tender ID-110834)" Under 3054/MR

NAME OF CONTRACTOR: Arvind Kumar Singh Vill-Barka Lahuar,P.o-Farna,Dist-Bhojpur. (Bid I.D-469106)									
RATE Qouted-15.66 %Below of BOQ Rate (TENDER ID-110834)					BLOCK-BHABHUA				
Name of road	AA AMOUNT Const.+ MAINT.+CONT./DATE E/ LENGTH	TS AMOUNT/ DATE	Construction Work	Maintenance Work					Total construction & Maintenance
				1st Year	2nd Year	3rd Year	4th Year	5th Year	
Bhabhua Kudra Road to Lilaipur	243.582+95.126+24.3582 0=363.06620/Letter no-1064 dt-26.03.2021/10.89 km	211.189+78.05 7=289.246/letter no-1601 we dt-20.05.2021	17656636.00	313424.00	892295.00	2155701.00	956559.00	2265330.00	24239945.00
Gorhan to Bhabhua Belari Road	75.36+31.641+7.59600=115.19700/Letter no-1064 dt-26.03.2021/4.10 km	90.999+35.196 =126.195/letter no-1601 dt-20.05.2021	7607906.00	156608.00	361534.00	999729.00	392958.00	1057662.00	10576397.00
GRAND TOTAL			25264542.00	9551800.00					34816342.00

अरविन्द कुमार सिंह


 Executive Engineer
 Rural Works Department
 Works Division Bhabhua
 16.3.22

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

4705
3/12/2021

1000 अरविंद कुमार सिंह स/0 95 का पानी

महाराज जी 0 फार्मा

पिता मोषफ

अ.स. 2-1975-78
अमुआ (किसूर)

TREASURY OFFICER
KAIMUR (BHABHUA)

Agreement

This agreement, made the _____ day of _____ 2021 .

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

Arvind Kumar Singh

Vill-Barka Lahuar, P.O-Farna, Dist-Bhojpur. (Bid I.D-469106)

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 BHABHUA/01 (Tender ID-110834)" 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 3,48,16,342.00 (Rs Three Crore Fourty Eight Lacs Sixteen Thousand Three Hundred & Fourty Two Only) i.e. 15.66 % (Fifteen Point Sixty-Six Percent) Below to the Estimated Rate

Sl.no	Package No	Name of Road	Length
1	MR-N 21-22 BHABHUA/01	Bhabhua Kudra Road to Lilapur	10.89 km
2	MR-N 21-22 BHABHUA/01	Gorhan To Bhabhua Betari Road	4.10 km

Executive Engineer

Rural Works Department

Works Division Bhabhua

16.3.22

16/3/22

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