

Agreement No. :- 26/MBD/MR-N/2022-23

BIHAR RURAL ROADS DEVELOPMENT AGENCY
(RURAL WORKS DEPARTMENT)
(GOVERNMENT OF BIHAR)

(Package No – MR-N/22-23 Jhajha/15)

Agency/Contractor :- Prince Construction

At-26 Baraudhiya, Vill-Budhibari, P.O-Jhajha, Distt-Jamui, Pin-811316

RWD REGISTRATION NO.- 1220266 CLASS-I

(TENDER ID-122304 BID ID- 526886)

PAN- AANFP8538P GST NO.- 10AANFP8538P1ZL

Agreement Value : Rs 4,42,78,905/-

BID DOCUMENT

FOR

REPAIRING AND MAINTENANCE OF RURAL ROAD

DISTRICT :- JAMUI

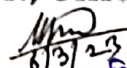
BLOCK:-Chakai

S. N.	Package No.	Name of Road	Length (in Km.)	Tender Const. Cost (in Lacs)	Tender Maintenance Cost (in Lacs)	Total Tender Value (in Lacs)
01	MR-N/ 22-23 Jhajha/15	Budhuraidih to Madhuri	1.791	74.38712	25.33658	99.72370
02		L080 Se Koraiya Tak	1.638	68.86388	22.60289	91.46677
03		Ghutiari To Dalnidih	1.330	54.56706	16.76593	71.33299
04		Gonarbari to Banadilh	2.346	93.98687	32.67379	126.66066
05		Chakai Deoghar NH333 Path To Korane Path Marramatti Karya	1.00	40.32989	14.42929	54.75918
		Total	8.111	332.13482	111.80848	443.94330

HEAD :- 3054

Under "New Maintenance Policy 2018"

RURAL WORKS DEPARTMENT, WORKS DIVISION, JHAJHA


कार्यपालक अभियंता
ग्रामीण कार्य विभाग

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Agreement No.- 26/11/2022/MR-N/2022-23

DETAILS OF AGREEMENT

DISTRICT:- JAMUI

BLOCK:- Chakai

Package No.	Name of Road	Length (in Mt)	Agreement Construction Cost (in Lacs)	Agreement Maintenance Cost (in Lacs)	Total Agreement Value (in Lacs)
MR-N/22-23 Jhajha/15	Budhuraidih to Madhuri	1.791	74.19371	25.27168	442.78905
	L080 Se Koraiya Tak	1.638	68.68483	22.54206	
	Ghutiari To Dalnidih	1.330	54.42519	16.72163	
	Gonarbari to Banadih	2.346	93.74250	32.59081	
	Chakai Deoghar NH333 Path To Korane Path Marramatti Karya	1.00	40.22503	14.39161	
	Total in Word	Rupees Four Crore Forty Two Lac Seventy Eight thousand Nine Hundred Five Only.			

Maintenance Amount :-

		1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year	Total
Budhura idih to Madhuri	Tender Maintenance Amount (including GST@18%+L.cess@1% + S.Fee)	4.92353	3.41460	7.29400	4.35708	8.34834	25.33755
	Agreement Maintenance Amount (Lac)	1.91853	3.40572	7.27504	4.34575	8.32664	25.27168
L080 Se Koraiya Tak	Tender Maintenance Amount (including GST@18%+L.cess@1% + S.Fee)	1.70904	2.99203	6.59934	3.79810	7.50230	22.60081
	Agreement Maintenance Amount (Lac)	1.70460	2.98425	6.58219	3.78822	7.48280	22.54206
Ghutiari To Dalnidih	Tender Maintenance Amount (including GST@18%+L.cess@1% + S.Fee)	1.16963	2.10497	5.05855	2.70473	5.72733	16.76521
	Agreement Maintenance Amount (Lac)	1.16659	2.09950	5.04540	2.69770	5.71244	16.72163
Gonarbari to Banadih	Tender Maintenance Amount (including GST@18%+L.cess@1% + S.Fee)	2.45037	4.43890	9.53329	5.64080	10.61239	32.67576
	Agreement Maintenance Amount (Lac)	2.44401	4.42736	9.50851	5.62614	10.58479	32.59081
Chakai	Tender Maintenance	1.05727	1.96524	4.14294	2.50788	4.73576	14.42912

Concurred

6.3.23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
काच प्रमंडल, झारखंड