

**Office Of The Executive Engineer
Rural Works Department, Works Division, Benipatti, Madhubani.**

Agreement No:- 05/MBS/2023-24

Name of the Work :- **Contract for the Maintenance of Road & CD work-
MR-N/2022-23/02 Sahar To Raima & T01 To Akoha in
Madhwapur Block Under MR-3054 (Tender ID-122143)**

Name of the Agency :- **M/s Om Construction, Ram Chowk, Bhowara,
Madhubani, Bihar, 847212**

Agreement Amount
(Construction+GST+L.C+ Seigniorage Fee) :-

Construction-Rs. 29997971=00
GST(18%)-Rs. 5399635=00
L.C(1%)-Rs. 299981=00
Seigniorage Fee(10%)-Rs.287839=00
Total Agreement Construction Amount with Tax
(Construction+GST+L.C+ Seigniorage Fee)
Rupees. 3,59,85,426=00(Rupees Three Crore Fifty
Nine Lakh Eighty Five Thousand Four Hundred
Twenty Six) Only.

Agreement Amount
(Maintenance+GST+L.C+ Seigniorage Fee) :-

Maintenance -Rs. 7642197=00
GST(18%)-Rs. 1375595=00
L.C(1%)-Rs. 76421=00
Seigniorage Fee(10%)-Rs.57871=00
Total Agreement Maintenance Amount with Tax
(Maintenance+GST+L.C+ Seigniorage Fee)
Rupees. 91,52,084=00(Rupees Ninety One Lakh
Fifty Two Thousand Eighty Four) Only.

Total Agreement Amount:-

Rupees.- 4,51,37,510=00 (Rupees Four
Crore Fifty One Lakh Thirty Seven
Thousand Five Hundred Ten) Only.

Rate Quated:- **12.54 % Below on Schedule Rate.**

Total Earnest Money Deposit


(With additional performance security) :- Rs.- 4652000 = (Forty six lac
Fifty two thousand).

Date of Start :- 06.04.23

Date of Completion :- 05.01.24

M/s Om Construction


Proprietor


Executive Engineer
R.W.D Work Division

Benipatti
17/5/23