

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

Agreement No:- 02MBD/2023-24

Name of the Work :- Contract for the Maintenance of Road & CD work-
MR-N/2022-23/01 Central Chowk To Middle School Via
Pasi Tola, NH TO MADHIYA & NH ROAD TO
RAMPUR in Harlakhi Block Under MR-3054 (Tender
ID-122142)

Name of the Agency :- Sri Umesh Kumar, Sarsaula khurd, Sheohar, Bihar,
843329

Agreement Amount

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

Construction-Rs. 20831349=00

GST(18%)-Rs. 3749642=00

L.C(1%)-Rs. 208313=00

Seigniorage Fee(10%)-Rs.203215=00

Total Agreement Construction Amount with Tax
(Construction+GST+L.C+ Seigniorage Fee)

Rupees. 2,49,92,519=00(Rupees Two Crore Forty
Nine Lakh Ninety Two Thousand Five Hundred
Nineteen) Only.

Agreement Amount

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

Maintenance -Rs. 4148422=00

GST(18%)-Rs. 746716=00

L.C(1%)-Rs. 41484=00

Seigniorage Fee(10%)-Rs.12763=00

Total Agreement Maintenance Amount with Tax
(Maintenance+GST+L.C+ Seigniorage Fee)

Rupees. 49,49,385=00(Rupees Forty Nine Lakh
Forty Nine Thousand Three Hundred Eighty Five)
Only.

Total Agreement Amount:-

Rupees.- 2,99,41,904=00 (Rupees Two
Crore Ninety Nine Lakh Forty One
Thousand Nine Hundred Four) Only.

Rate Quated:-

14.91 % Below on Schedule Rate.

Total Earnest Money Deposit

(With additional performance security) :- Rs.- 3257000.00 (Two lakh fifty seven thousand rupees only)

Date of Start :- 06.04.2023

Date of Completion :- 05.01.2024

Umesh Kumar

[Signature]
71572

Executive Engineer
R.W.D. Works Division
Benipatti

02/5/23