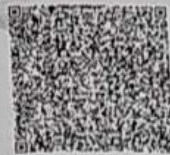




INDIA NON JUDICIAL
Government of Bihar
e-Stamp



Certificate No. : IN-BR40502940604586U
Certificate Issued Date : 02-Sep-2022 01:21 PM
Account Reference : NONACC (CB)/ brtcbk09/ BANKA/ BR-BNK/ BNK
Unique Doc. Reference : SUBIN-BRBRBTBCBK0963772819998957U
Purchased by : KUNDAN KUMAR SINGH
Description of Document : Not Applicable
Property Description : Not Applicable
Consideration Price (Rs.) : 0 (Zero)
First Party : Not Applicable
Second Party : KUNDAN KUMAR SINGH
Stamp Duty Paid By : KUNDAN KUMAR SINGH
Stamp Duty Paid (Rs.) : 1,000 (One Thousand only)
Reg. fee (Rs.) : 0 (Zero)
LLR & P Fee (Rs.) : 0 (Zero)
Miscellaneous Fee (Rs.) : 0 (Zero)
Discore SC (Rs.) : 0 (Zero)
Total Amount (Rs.) : 1,000 (One Thousand only)



15MBP
2022-2023

EXECUTIVE ENGINEER
RWD (W) Division
Banka-2

AGREEMENT

This agreement, made the 15th day of Oct 2022 Between The Executive Engineer R.W.D. Works Division, Banka-II Bihar [name and address of Employer] (here in after called "the Employee") of the one part, and Kundan Kumar Singh, Babutola, Amarpur Road Banka, P.S.-Banka, Dist-Banka, Bihar (Bid ID-510465) (here in after called "the Contractor" of the other part. Whereas the employer is desirous that the contract execute the Construction of Road from Banka Danka More Kharihara To Gorwa Tak (MR-N/22-23 Banka-2/01) Year 2021-2022 under Head 3054 MR Yojna, (Tender ID-118367) Block-Barahat, District-Banka, Bihar (here in after called the contract under Rural Works Department Govt. of Bihar, Chief Engineer-4 Patna Letter No. 1867 (Attach) Dated 28.09.2022 and the Employer has accepted the Bid by the Contractor for the execution and completion of Such works and the Routine maintenance of works for Five Years of the Contract Price remedying of any defects therein, at Construction Cost Rs. 31883507.00 & Maintenance Cost Rs. 5737638.00 with a Total Amount of Rs. 3,76,21,145.00 (Rupees Three Crore Seventy Six Lacs Twenty One Thousand One Hundred forty Five Only) at bidder rate quoted 0.65% below the estimated Cost. (i) FD A/c No-50300687433394 dated 06.10.2022 to 07.10.2027 Rs. 182000/- (ii) FD A/c No-50300687433049 dated 06.10.2022 to 16.10.2023 Rs. 95000/- (iii) FD A/c No-503000499214924 dated 26.02.2021 to 26.02.2026 Rs. 390000/- (iv) FD A/c No-50300630595423 dated 02.06.2022 to 03.06.2025 Rs. 370000/- Total Rs. 1037000/- (Rupees Ten Lakh Thirty Seven Thousand) The Commencement of work is 30/9/2022 and Completion of date up to 29/6/2023. i.e. five months from (start)

Do not write or type below this line

Kundan Kumar Singh

EXECUTIVE ENGINEER
RWD (W) Division
Banka-2

0013016288

Sund.

June 20

06/12/22
02/11/22
01/11/22
23/11

500:00

BIHAR RURAL ROADS DEVELOPMENT AGENCY
(GOVERNMENT OF BIHAR)

BID DOCUMENT

FOR
CONSTRUCTION AND MAINTENANCE OF RURAL
ROADS

Scheme Head-MR (3054) Under Bihar Rural Road Maintenance
Policy 2018 (MR-N/22-23 Banka-2/01)

DISTRICT: BANKA

BLOCK: BARAHAT

Sl. No.	Name of Road	Length In (km)	Cost of Const. (Rs. In Lakhs)	Maintenance Cost (Rs. In Lakhs)	Total Cont. and Maint. (Rs. In Lakhs)	Bidder Rate Below
1	Banka Danka More Kharihara To Gorwa Tak	5.870	318.83507	57.37638	376.21145	0.65%
	Total	5.870	318.83507	57.37638	376.21145	

Divisional Account officer
R.W.D. (W) Division,
Banka-2

Executive Engineer
R.W.D. (W) Division,
Banka-2

Handwritten signature

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

DISTRICT TREASURY OFFICE

11 SEP 2023

BANKA

3262
5110123

REVISED

AGREEMENT

In lieu of original agreement No. 15 MBD/2022-23

AS 418429

चिरंजीवी कुमार सिंह

मुद्रांक विवेका

बॉका कोर्ट, बॉका

बॉका कोर्ट, बॉका

This agreement, made the..... day of..... Between.....
Executive Engineer R.W.D. Works Division, Banka-II Bihar (here in after called "the Employee") of the one part, and **Kundan Kumar Singh, Babutola, Amarpur Road Banka, P.S.-Banka, Dist-Banka, Bihar (Bid ID-510465)** (here in after called "the Contractor" of the other part. Whereas the employer was desirous that the contract or execute the **Construction of Road from Banka Danka More Kharihara To Gorwa Tak (MR-N/22-23 Banka-2/01) Year 2021-2022** under Head 3054 MR Yojna, (Tender ID-118367) Block- Barahat, District- Banka, Bihar under Rural Works Department Govt. of Bihar, Chief Engineer-4 Patna Letter No. 1867 (Attach) Dated 28.09.2022 and the Employer had accepted the Bid by the contractor for the execution and completion of Such works and the Routine maintenance of works for Five Years of the Contract Price remedying of any defects therein, at Construction Cost Rs. 31883507.00 & Maintenance Cost Rs. 5737638.00 with a Total Amount of Rs. 3,76,21,145.00 (Rupees Three Crore Seventy Six Lacs Twenty One Thousand One Hundred forty Five Only) at bidder rate quoted 0.65% (Zero point Sixty Five Percent) below the estimated Cost. Now that (due to revision of G.S.T. rate from 12% to 18%) the original agreement with all details and terms and conditions is being revised, vide S.E. Bhagalpur circle Letter No.-973(encl) dated 10.10.2023, with Revised construction Cost. of Rs. 33567075.00, Maintenance cost of Rs. 6041532.00 and the total cost of the agreement is now Rs. 39608607.00 (Rs Three Crore Ninety Six Lakh Eight Thousand Six Hundred Seven only), Hence the net increase in cost due to revised agreement is Rs. 1987462/- (Rs. Nineteen Lakh Eighty Seven Thousand Four Hundred Sixty Two only) which constitute the agreement value of this revised agreement. All the conditions of original Agreement will remain unchanged and will be in force with this revised agreement. The revised B.O.Q. will make the part of this agreement.

19/10/23
 EXECUTIVE ENGINEER
 R.W.D. (W) Division
 Banka-2

Kundan Kumar Singh

BIHAR RURAL ROADS DEVELOPMENT AGENCY
(GOVERNMENT OF BIHAR)

BID DOCUMENT

FOR

CONSTRUCTION AND MAINTENANCE OF RURAL
ROADS

Scheme Head-3054/MR

DISTRICT: BANKA

BLOCK: BARAHAT

Sl. No.	Name of Road	Length In (km)	Cost of Const. (Rs. In Lakhs)	Maintenance Cost (Rs. In Lakhs)	Total Cont. and Maint. (Rs. In Lakhs)	Revised agreement (Rs. In Lakhs)
1	Banka Danka More Kharihara To Gorwa Tak	5.870	33567075.00	6041532.00	39608607.00	1987462.00
	Total		33567075.00	6041532.00	39608607.00	1987462.00

Divisional Account officer
R.W.D. (W) Division,
Banka-2

Executive Engineer
R.W.D. (W) Division,
Banka-2

Handwritten signature: Sunder Kumar Singh

23	Providing M15 (PCC 1:2.5:5) as levelling course in foundation :- Providing PCC M 15 (1:2.5:5) concrete for plain concrete in open foundations complete as per	8.550	cum	5813.390	49704.48	INR Forty Nine Thousand Seven Hundred & Four and Paise Forty Eight Only
24	Plain/reinforced cement concrete (M-20) in substructure complete as per drawings and technical specification Clauses 802, 804, 805, 806, 807, 1202 and	40.320	cum	6713.640	270693.96	INR Two Lakh Seventy Thousand Six Hundred & Ninety Three and Paise Ninety Six Only
25	Providing and laying RCC pipe NP-3 for culverts on first class bedding of PCC M10 material in single row including fixing collar with cement mortar 1:2 but	22.500	M	3213.250	72298.13	INR Seventy Two Thousand Two Hundred & Ninety Eight and Paise Thirteen Only
26	Painting on Parapet Wall (Black & White Strips) Painting two coats including primer coat after filling the surface with synthetic enamel paint in all shades on	96.960	SQM	116.850	11329.78	INR Eleven Thousand Three Hundred & Twenty Nine and Paise Seventy Eight Only
26	Plastering with cement mortar (1:4), 15 mm Thick on brick work in sub-structure as per Technical Specifications Clause 613.4 & 1204.	59.520	SQM	158.180	9414.87	INR Nine Thousand Four Hundred & Fourteen and Paise Eighty Seven Only
27	Brick masonry work in cement mortar 1:3 in parapet excluding pointing and plastering as per drawing and technical specifications Clauses 600, 900 and 1208.4	2.880	CUM	5698.510	16411.71	INR Sixteen Thousand Four Hundred & Eleven and Paise Seventy One Only
✓	TOTAL				28239150.07	INR Two Crore Eighty Two Lakh Thirty Nine Thousand One Hundred & Fifty and Paise Seven Only
28	✓ 18 % GST	1.00	Rs	5083047.013	5083047.01	INR Fifty Lakh Eighty Three Thousand & Forty Seven and Paise One Only
29	✓ 1% LABOUR CESS	1.00	Rs	282391.501	282391.50	INR Two Lakh Eighty Two Thousand Three Hundred & Ninety One and Paise Fifty Only
30	✓ Seigniorage Fee	1.00	Rs	182100.000	182100.00	INR One Lakh Eighty Two Thousand One Hundred Only
31	5 YEAR MAINTENANCE COST	20.00	Quarterly	254901.350	5098027.00	INR Fifty Lakh Ninety Eight Thousand & Twenty Seven Only
32	18 % GST	1.00	Units	917644.860	917644.86	INR Nine Lakh Seventeen Thousand Six Hundred & Forty Four and Paise Eighty Six Only
33	1% LABOUR CESS	1.00	Units	50980.270	50980.27	INR Fifty Thousand Nine Hundred & Eighty and Paise Twenty Seven Only
34	Seigniorage Fee	1.00	Units	388.685	14407.3 388.68 39867748.01 39853729.40	INR Three Hundred & Eighty Eight and Paise Sixty Nine Only
Total in Figures						Three Crore Ninety Eight Lakh Fifty Three Thousand Seven Hundred & Twenty Nine and
Quoted Rate in Figures		tt	Select		0.00	INR Zero Only

Boxcom
5-10-23
J.E

25/10/23
(AT)

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7/12/23
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