

BLOCK- NUAON & DURGAWATI

(ORIGINAL - COPY)

NEW MAINT POLICY

Const.- 4,00,00,262.00

Maint.- 86,46,894.00

.....
TOTAL- 4,86,47,156.00



Repair and 5Yrs. Routine Maintenance under MR 3054 "Tender title- MR-N/22-23
MOHANIA/03 (Tender ID-124571)"

Contractor Name:- M/s VAISHNO ENTERPRISES

At-Veer Kunwar Singh Colony, N/A, Charitravan, Buxar, Bihar-802101. (Bid I.D-539195)

Agreement No.- MBD - 09 /2023-24

Accepted Rate:- 10 % Below

Agreement Value:- 4,86,47,156.00

Date of Issue Work Order:- 09.10.2023

Intended Date of Completion:- 08.07.2024

PAN

AAFFY0321C

GST No.

10 AAFFY0321C1Z5

REGISTRATION NO 1210203 ,1ST.Class,RWD,BIHAR

M/s VAISHNO ENTERPRISES
Virend Kumar Singh

Partner

[Signature]
9/10/2023

[Signature]
09/10/2023
Executive Engineer
R.W.D. Work Div. Mohania



INDIA NON JUDICIAL Government of Bihar

e-Stamp



Certificate No. : IN-BR-2300995466
Certificate Issue Date : 06-Oct-2023 11:51 AM
GRN No. : BHR20231000113884E
Unique Doc Reference : EST-BR-4500-2300008423
Party Name : M/S VAISHNO ENTERPRISES
Purchased by : M/S VAISHNO ENTERPRISES
Purpose : Agreement or Memorandum of an Agreement Article no (05)
Stamp Duty Paid (Rs.) : 1000 (One Thousand Only)
Reg. Fee (Rs.) : 0 (Zero Only)
LLR & P Fee (Rs.) : 0 (Zero Only)
Miscellaneous Fee (Rs.) : 0 (Zero Only)
Discore SC (Rs.) : 0 (Zero Only)
Total Amount (Rs.) : 1000 (One Thousand Only)

Agreement

This agreement, made the 9th day of October 2023.

Between The Executive Engineer, RWD Work Division Mohania For (Name and address of employer)(hereinafter called "the Name and Address of Contractor") of the part, and

M/s VAISHNO ENTERPRISES

At-Veer Kunwar Singh Colony, N/A, Charitravan, Buxar, Bihar-802101. (Bid I.D-539195)

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/22-23 MOHANIA/03 (Tender ID-124571)" 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 4,86,47,156.00 (Rs Four Crore Eighty Six Lacs Forty Seven Thousand One Hundred & Fifty Six Only) i.e. 10 % (Ten Percent) Below B.O.Q. Rate



Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at <https://enibandhan.bihar.gov.in> or using enibandhan Mobile App. Any discrepancy in the details on this Certificate and as available on the website/Mobile App renders it invalid.
2. The onus of checking is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

M/s VAISHNO ENTERPRISES

Vinod Kumar Singh

IN 2300999191

[Signature]
9/10/2023
Executive Engineer
R.W.D. Work Div. Mohania

<u>Sl.no</u>	<u>Package No</u>	<u>Name of Road</u>	<u>Length</u>
<u>1</u>	MR-N/22-23 MOHANIA/03	G.T road to Chawn Madhura.	0.400 Km
<u>2</u>	MR-N/22-23 MOHANIA/03	T01 to Pajraon Baniya tola.	2.020 Km
<u>3</u>	MR-N/22-23 MOHANIA/03	T05 to Parasia (Chandesh Dumduma road to Parasia)	3.930 Km
<u>4</u>	MR-N/22-23 MOHANIA/03	Gram Tiara to Garra Chaubey Nahar road Construction.	2.205 Km

Vinod Kumar Singh

[Signature]
9/10/2023

[Signature] 09/10/2023
Executive Engineer
R.W.D. Work Div. Mohania

"Tender title-MR-N/22-23 MOHANIA/03" Under 3054/MR

NAME OF CONTRACTOR- M/s VAISHNO ENTERPRISES At-Veer Kunwar Singh Colony, N/A, Charitravan, Buxar, Bihar-802101. (Bid I.D-539195)

RATE Quoted-10 %Below of BOQ Rate (TENDER ID-124571)					BLOCK-NUAON & DURGAWATI				
Name of road	AA AMOUNT Const.+ MAINT.+CONT./DATE/ LENGTH	TS AMOUNT/ DATE	Construction Work	Maintenance Work					Total construction & Maintenance
				1st.Year	2nd.Year	3rd.Year	4th.Year	5th.Year	
G.T road to Chawn Madhura.	14.726+5.008+1.473=21.207 /Letter no-25dt-26.05.2022/0.400 km	16.127+5.357=40.319/ letter no-0 dt-18.06.2022	1451473.00	39089.00	58041.00	143663.00	79783.00	161458.00	1933507.00
T01 to Pajraon Baniya tola.	117.019+17.813+11.702=146.534 /Letter no-25dt-26.05.2022/2.020 km	121.387+19.284=140.671/ letter no-10dt-13.06.2022	11530915.00	148362.00	199117.00	557964.00	254243.00	590670.00	13281271.00
T05 to Parasia (Chandesh Dumduma road to Parasia)	178.506+42.411+17.851=238.768 /Letter no-25dt-26.05.2022/3.930 km	169.968+45.396=215.364/ letter no-10 dt-13.06.2022	16337415.00	357952.00	531566.00	1243687.00	662531.00	1327969.00	20461120.00
Gram Tiara to Garra Chaubey Nahar road Construction.	100.817+22.850+10.081=133.748 /Letter no-25dt-26.05.2022/2.205 km	109.942+25.209=135.151/ letter no-10 dt-13.06.2022	10680459.00	211365.00	282279.00	689183.00	366375.00	741594.00	12971258.00
GRAND TOTAL			40000262.00	8646894.00					48647156.00

M/s VAISHNO ENTERPRISES
Vinod Kumar Singh
Partner

[Signature]
9/10/2023

[Signature]
09/10/2023
Executive Engineer
R.W.D. Work Div. Mohania