

Contractor Name:- Prem Kumar Rai

BLOCK-- Raghunathpur (ORIGINAL - COPY)

MR 3054

Const :-2,28,05,590.00

Maint:- 36,08,989.00

.....
TOTAL:- 2,64,11,579.00



1. Repair and 5Yrs. Routine Maintenance of Road From "MR-N/22-23 Siwan-1/09 (Tender ID-123736)" Under 3054/MR"(1L074- Ghabhirar to Pachim tola, 2. T02 Majilsa to Kajrasan tak, 3. Kausar to Dakin tola, 4. L081- Ghabhirar to Dube tola, 5. L082-Khjuwa to Utter tola Khjuwa
Contractor Name:- Prem Kumar Rai

Viii:- JASauli KHARG, PO+PS:- PACHRUKHI, SIWAN:- 841241.. (Bid LD- 540350)

Agreement No.- MBD 13 /2023-24

Accepted Rate:- 10.00 % Below

Agreement Value-2,64,11,579.00

Date of Issue LOA :- 17.08.23

Intended Date of Completion:-16.05.2024

PAN	ANVPR5418D
GST No.	10ANVPR541BD1ZZ
REGISTRATION NO	1220074, 2nd. Class, RWD, BIHAR

EXECUTIVE ENGINEER
R. W. D. WORKS DIVISION
SIWAN-1



INDIA NON JUDICIAL Government of Bihar

e-Stamp



Certificate No. : IN-BR-2300894338
Certificate Issue Date : 20-Sep-2023 12:18 PM
GRN No. : BHR20230900515515E
Unique Doc Reference : EST-BR-1600-2300028140
Party Name : PREM KUMAR RAI
Purchased by : PREM KUMAR RAI
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

Agreement No. 13 (2023-24)

Date 20/9/23

This agreement made theday, 2023 between **Executive Engineer, R. W. D., Works Division, Siwan-01.** (hereinafter called "the Employer") of the one part, and **Prem Kumar Rai Village-Jasauli Post+PS-Pachrukhi, Siwan-841227 (Bid I.D- 540350).** (hereinafter called "the Contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute Output and Performance based Rural Road contract of the Maintenance of Road **Repair and 5Yrs. Routine Maintenance of Road From "Tender title- MR-N/22-23 Siwan-1/16 (Tender ID-124373)" Under 3054/MR , Dist.-Siwan, State - Bihar.** (Hereinafter called "the Works") and the Employer has accepted the bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein at a cost of Rupees **2,64,11,607.80** (Rs Two Crore Sixty Four Thousand Five Hundred Eighty seven Only) i.e. 10.00 % (Ten Percent) Below to the Estimated Rate

Sl. No	Package No	Name of Road	Length
<u>1</u>	MR-N/22-23 Siwan-1/16	एल074 गभीरार से पश्चिम टोला	0.500
<u>2</u>		टी02 मजलीसा से कजरासन	1.539
<u>3</u>		कौसर से दक्षिण टोला	0.675
<u>4</u>		एल081 से गभीरार से दूबे टोला	0.600
<u>5</u>		एल082 खुजवों से उतर टोला खुजवा	0.780



IN 2300897777

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 the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

EXECUTIVE ENGINEER
R. W. D. WORKS DIVISION
SIWAN-1

Tender title-MR-N/22-23 Siwan-1/16 (Tender ID-124373) Under 3054/MR

NAME OF CONTRACTOR-Prem Kumar Rai,Vill:- JASAUJI KHARG,PO+PS:-PACHRUKHI,SIWAN:-841241,, (Bid I.D- 540350)

RATE Qouted i.e. 10.00 % (Ten Percent) Below to the Estimated Rate

BLOCK-Raghunathpur

Name of road	Construction Work	Maintenance Work					Total construction & Maintenance
		1st. Year	2nd. Year	3rd. Year	4th. Year	5th. Year	
L074- Ghabhirar to Pachim tola	3323017.00	₹ 75,780.00	₹ 75,780.00	₹ 75,780.00	₹ 75,780.00	₹ 75,780.00	3701920.00
10% Agreement	2990715.00	₹ 68,202.00	₹ 68,202.00	₹ 68,202.00	₹ 68,202.00	₹ 68,202.00	3331728.00
T02 Majilsa to Kajrasan tak	8805117.00	₹ 3,70,302.00	₹ 3,70,302.00	₹ 3,70,302.00	₹ 3,70,302.00	₹ 3,70,302.00	10656629.00
10% Agreement	7924605.00	₹ 3,33,272.00	₹ 3,33,272.00	₹ 3,33,272.00	₹ 3,33,272.00	₹ 3,33,272.00	9590967.00
Kausar to Dakin tola	4612749.00	₹ 1,02,326.00	₹ 1,02,326.00	₹ 1,02,326.00	₹ 1,02,326.00	₹ 1,02,326.00	5124381.00
10% Agreement	4151474.00	₹ 92,093.00	₹ 92,093.00	₹ 92,093.00	₹ 92,093.00	₹ 92,093.00	4611941.00
L081-Ghabhirar to Dube tola	3692209.00	₹ 1,10,974.00	₹ 1,10,974.00	₹ 1,10,974.00	₹ 1,10,974.00	₹ 1,10,974.00	4254082.00
10% Agreement	3329288.00	₹ 99,877.00	₹ 99,877.00	₹ 99,877.00	₹ 99,877.00	₹ 99,877.00	3828675.00
L082-Khiuwa to Uffer tola Khiwa	4896120.00	₹ 1,42,613.00	₹ 1,42,613.00	₹ 1,42,613.00	₹ 1,42,613.00	₹ 1,42,613.00	5609185.00
10% Agreement	4406508.00	₹ 1,28,352.00	₹ 1,28,352.00	₹ 1,28,352.00	₹ 1,28,352.00	₹ 1,28,352.00	5048268.00
Total Agreement	22802590.00	721796.00	721798.00	721796.00	721796.00	721803.00	26411579.00

	Estimated Rate	Agreement
Construction Work	25336212.00	22802590.00
Maintenance Work	4005987.00	3606989.00
Total	29345199.00	26411579.00

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