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

Agreement No: 31MBD/2024-25

Name of the Work:-

REPAIR OF ROAD FROM L039-L058 TO BISHANPUR (VR39) and L041-L058 TO DHANUKHI (VR41) UNDER Benipatti Division in M/R (3054) MR-N/23-24 Benipatti/03 (RM/MA/BEN/23/0007) (Tender ID-128325)

Name of the Agency:-

M/s Maa Ganga Construction, Vill+Post-Jhitkahiya, P.S-Dhaka, Motihari, East Champaran, Bihar Pin code-845424 <u>Gmail-ramankumarsmi4@gmail.com</u>, Phone No. 9973749800 (BID ID-580921)

Agreement Amount

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

Construction-Rs. 1,35,16,417=00 GST(18%)-Rs. 24,32,960=00 L.C(1%)-Rs. 1,35,164=00 Seigniorage Fee-Rs.1,31,110=00 Total Agreement Construction Amount with Tax (Construction+GST+L.C+SeigniorageFee) Rupees.1,62,15,651=00(Rupees One Crore Sixty Two Lakh Fifteen Thousand Six Hundred Fifty One) Only.

Agreement Amount

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

Maintenance -Rs. 23,75,371=00 GST(18%)-Rs. 4,27,567=00 L.C(1%)-Rs. 23,754=00 Seigniorage Fee-Rs.6,915=00 Rupees. 28,33,607=00(Rupees T

Rupees. 28,33,607=00(Rupees Twenty Eight Lakh Thirty Three Thousand Six Hundred Seven) Only.

**Total Agreement Amount:-**

Rupees.- 1,90,49,258=00 (Rupees One Crore Ninety Lakh Forty Nine Thousand Two Hundred Fifty Eight) Only.

Rate Quated:-

-18.97 % Below on Schedule Rate.

Total Earnest Money Deposite

(With additional performance security) :- Rs.- 2910000/- (Twenty Nine Lakh Ten Thousand Only)

Date of Start :- 19.10.2024

Date of Completion: - 18.07.2025

Maa Canga Construction Raman Jal chaudhary Partner Executive Division R.W.D. Works Division Benipatti