

Bill of Quantity for the work of **Construction of HL Bridge at Ch. 13+800Km in Samda to Bhabhuriya Bazar (Bhaptiya More)**
Road Package No. BR29P3R-18 Approved by S.E. RWD Saharsa vide letter no 686 enc Dated 10.08.23 and Technically approved by CE-2 Patna TS no. 279 Dated 07.01.23 Rs. 440.344 Lac

Estimated Cost :- Rs. 443.54100 Lac (Construction Cost)
Rs. 1.18058 Lac (Maintenance Cost)

Total Rs. 444.72158 Lac

Agreement No. :- S.B.D PMGSY/23-24

Agreement Amount :- Rs. 4,42,43,215.00 (Const. Cost)
Rs. 1,17,763.00 (Maint. Cost)

Total : Rs. 4,43,60,978.00

Performance Security @ **1110000.00 Required**

FD A/c No. – 140094197070/10 Dated 28.12.23 Rs. 225000.00

FD A/c No. – 140094197070/2 Dated 19.04.23 Rs. 500000.00

FD A/c No. – 140036813307/2 Dated 29.12.21 Rs. 500000.00

Total : 1225000.00 Submitted

Rest Performance Security @ **7.5%** to be deducted from contractors bill

Additional Performance Guarantee : Rs. **111200.00 Required**

Amount included in PS Amount

Total : Rs. 111200.00 Submitted

Date of Commencement : 16.12.23 (Vide Lt.No 1920 Dated 16.12.23)

Time of Completion of Work :- 12 Months Up to 15.12.2024

Tender Approved vide Chief Eng. - 4 L. No. 4142 Patna dated 23.11.23

S.E. No. Dated @0.25% Below on

Schedule rates with all taxes

In witness whereof the parties thereto have caused this agreement to be executed the day and year first before written.

The Common Seal of ...Firm Name .. was hereunto affixed in the presence of :

Signed, Sealed and Delivered by the said

..... in presence of .

Binding Signature of Employer Executive Engineer, R.W.D Works Division, Saharsa

Binding Signature of Contractor

Shiv Krishna Builders Pvt. Ltd.
Pankaj Kumar
Director

Pat
08/11/24

Executive Engineer
R.W.D. Works Division
SAHARSA
6/1/24

Patna
08-01-2024