

INDIA NON JUDICIAL Government of Bihar

e-Stamp

Certificate No. IN-BR40738990559202U Certificate Issued Date 06-Sep-2022 12:48 PM

Account Reference NONACC (CB)/ brbcbk09/ BANKA/ BR-BNK/ BNK

Unique Doc. Reference SUBIN-BRBRTBCBK0964238798843278U

KUMAR SENAPATI Purchased by Description of Document Not Applicable Not Applicable Property Description

Consideration Price (Rs.) 0 (Zero) Not Applicable First Party KUMAR SENAPATI Second Party KUMAR SENAPATI Stamp Duty Paid By

1,000(One Thousand only) Stamp Duty Paid (Rs.)

0 (Zero) Reg. fee (Rs.)

O (Zero) And TIEST AT THE LLR & P Fee (Rs.)

Miscellaneous Fee (Rs.) 0 (Zero) 0 (Zero) Discore SC (Rs.)

1,000 (One Thousand only) Total Amount (Rs.)

OLD-ANN No-21 MBD/22-2) Revised Agreement 08 MBD

between The Executive Engineer, Rural This agreement, made the day of Work Department (Works) Division, Banka-1 (hereinafter called "the Employer") of the one part, and Kumar Senapati, At- Babutola, Post- Banka, Dist- Banka, (Bihar) 813102 (hereinafter called "the Contractor") of the other part.

Whereas the Employer is desirous that the Contractor execute the Construction of Road & CD Works with maintenance under Road name Package No.- MR-N/22-23 Banka-1/09 (Tender ID- 118330, Bid ID- 510444) Year 2022-23 under M/R (3054) Yojna, Block- Banka, District- Banka, Bihar (hereinafter called the contract) Chief Engineer-2 Rural work department, Bihar Patna Vide Letter No-769 / Patna, Dated- 17.08.2022 Due to GST Rate Increased from 12% to 18% Hence Revised BOQ Approved by RWD Works Circle Bhagalpur, Vide Lt No 666 Enc Date 19.07.2023 and the Employer has accepted the Bid by the Contractor for the execution and completion of such werks and the Routine maintenance of works for Five Years of the Contract Price remedying of any defects therein, at a Construction of cost of Rs. 13853893.00 (Rupees One Crore Thirty Eight Lakh Fifty Three Thousand Eight Hundred Ninety Three Only) & Maintenance of cost Rs. 3766039.00 (Rupees Thirty Seven Lakh Sixty Six Thousand Thirty Nine Only) with a Total Amount of Rs. 17619932.00 (Rupees One Crore seventy Six Lakh Nineteen Thousand Nine Hundred Thirty Two Only) at bidder rate quoted 0.87 % below the estimated cost. Kumar Senapati the contractor has deposited (i) FD A/c No.-17990210054482 Amount Rs. 340000.00 (ii) FD A/c No.- 17990310055700 Amount Rs. 42000.00 & (iii) FD A/c No.- 17990310055717 Amount Rs. 497000.00 . (iv) FD A/c No.-17990310062678 Amount Rs. 52000.00

..... Do not write or type below this line ...

iv. Banka-01

L. The authenticity of this Stamp conflicate should be verified at 'www.shoileatamp.com' or using e-Stamp Mobile App of Stock Holding Any discrepancy in the details on the Certificate and as available on the website / Mobile App renders it invalid.

The authenticity of this Stamp conflicate should be verified to the website / Mobile App renders it invalid. The crus of checking the legitinacy is on the users of the certificate.

3, in case of any discrepancy please uitorn the Competent Authority

NOW THIS AGREEMENT WITNESSETH as follows:

- In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and 1. they shall be deemed to form and be read and construed as part of this Agreement.
- In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute 2. and complete the works and remedy any defects therein in conformity in all aspects with the provisions of the Contract and undertaking routine maintenance for five years.
- The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the works and the remedying the defects wherein and undertaking 3. routine maintenance for five years, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
- The following documents shall be deemed to form and be read and be read and 4. construed as part of this Agreement, viz:
 - Letter of Acceptance; i)
 - Notice to proceed with the works; ii)
 - Contractor's Bid; iii)
 - Contract Data; iv)
 - Special Conditions of Contract: v)
 - General Conditions of Contract: vi)
 - Specifications; vii)
 - Drawings; viii)

 - Any other documents listed in the Contract Data as forming part of the contract. ix) x)

In witness whereof the parties thereto have caused this Agreement to be executed the day any

year first before written. The Common Seal of _ Was hereunto affixed in the presence of: Signed, Sealed and Delivered by the said In the presence of:

Binding Signature of Employer

Binding Signature of Contractor

BIHAR RURAL ROADS DEVELOPMENT AGENCY (GOVERNMENT OF BIHAR)

BID DOCUMENT

FOR

CONSTRUCTION AND MAINTENANCE OF RURAL ROADS

DISTRICT: Banka

BLOCK: Banka

SI. No.	Name of Road	Length In Km	Cost of Const. (Rs. In Lakhs)	Maintenance Cost (Rs. In Lakhs)	Total Cost (Rs. In Lakhs)
	Package	No MR-	N/22-23 Banka	-1/09	
1.	Ankoria (L030) To Karar	1.800	72.25279	24.85042	97.10321
2.	Dhaka More PWD Road To Krishna Dih Village	1.250	66.28614	12.80997	79.09611
	Total-	3.050	138.53893	37.66039	176.19932

Financial Bid Year 2022-23

Under
M/R Head 3054
MINISTRY OF RURAL DEVELOPMENT
GOVERNMENT OF BIHAR

Division Div. Banka-01

Executive Engineer

BW.D. Works Division

BANKA-1

Knyh

		_		_	-	_		T	
		REMARKS			12				
		=	Maint. Cost		11.			24.85042	
		Total	Cons. Cost	ţ		66.28614		72.25279	
	reement		Maint. Cost	o		0.6445		1.24978	
AIL	Revised Agreement	Cone Core	2602 :::::::	8		3.30452		3.60876	
REVISED AGREEMENT DETAIL	Old Agreement	Malnt. Cost		7	12 16547		W.	23.60064	
REVISE	Old Agr	Const. Cost		0	62.98162			68.64403	
Name of plant	X 2010	S			Banka				
Sanction	Sanction Year 4			2022-23					
Name of Road	DROU IO BORD			Dhaka More PWD Road To	Dhaka More PWD Road To Krishna Dih Village Ankoria (L030) To Karar				
DIST.	,		BANKA						
SI No			1		Į.		7		

Divisione R.W.D. (W) Div. Banka-01

Executive Engineer RW.D. Works Division

Karph