



राजेश कुमार सिंह निवासी 150 मजिगाहा
AS 586855

सिंह सा- जुगरीसीने, बागा-सीने

विमा- जमुई 100000 = 100000

कार्य प्रारंभ की तिथि - 14-10-2022

कार्य समाप्ति की तिथि - 13-07-2023

SANJAY KUMAR YADAV
STAM-VENDOR
BANKA COURT
L. N.-02/93

Revised Agreement No - 27 MB/22-23

859
29/6/24

This agreement, made the day of between The Executive Engineer, Rural Work Department (Works) Division, Banka-1 (hereinafter called "the Employer") of the one part, and **Rajesh kumar Singh**, sono jamui, Bihar, PIN- 811314 (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-1/07** (Tender ID-118471 & Bid ID - 510435) Year 2022-23 under **M/R (3054) Yojna**, Block-Fulliduniar, District- Banka, Bihar (hereinafter called the contract) Chief Engineer-4 Rural work department, Bihar Patna Vide Letter No-1198 Encl, Dated 13.10.2022 **Due to GST Rate Increased from 12% to 18% Hence Revised BOQ Approved by RWD Works Circle Bhagalpur, Vide Lt No 566 Enc Date 07.06.2024** and the Employer has accepted the Bid by the Contractor for the execution and completion of such works 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. 16876064.00** (Rupees One Crore Sixty Eight Lakh Seventy Six Thousand Sixty Four Only) & **Maintenance of cost Rs. 5621178.00** (Rupees Fifty Six Lakh Twenty One Thousand One Hundred Seventy Eight Only) with a **Total Amount of Rs. 22497242.00** (Rupees Two Crore Twenty Four Lakh Ninety Seven Thousand Two Hundred Fourty Two Only) at bidder rate quoted **7.30 % below** the estimated cost. **Rajesh Kumar Singh** the contractor has deposited (i)FD A/c No.- 7322131154 Amount Rs. 588000.00, (ii)FD A/c No.- 7322132635 Amount Rs. 1069000.00 (iii) FD A/c No.- 7806836711 Amount Rs. 60000.00.

Divisional Account Officer
R.W.D. (W) Div. Banka-01

Executive Engineer
R.W.D. Works Division
BANKA-1

BIHAR RURAL ROADS DEVELOPMENT AGENCY
(GOVERNMENT OF BIHAR)

BID DOCUMENT

FOR

CONSTRUCTION AND MAINTENANCE OF RURAL
ROADS

DISTRICT: Banka

BLOCK: Fullidumar

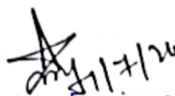
Sl. No.	Name of Road	Length In Km	Cost of Const. (Rs. In Lakhs)	Maintenance Cost (Rs. In Lakhs)	Total Cost (Rs. In Lakhs)
Package No.- MR-N/22-23 Banka-1/01					
1.	Bhitiya Angarjor(PMGSY) to Geratkar	0.930	40.98048	9.48925	50.46973
2.	L065 Samukhiya more to Garijor Tak	0.930	34.94469	11.47188	46.41657
3.	L065 Samukhiya more to Dhanawan Tak	1.200	46.55231	16.36814	62.92045
4.	L055 Samukhiya Rampur Road to Kathdar Tak	1.372	46.28316	18.88251	65.16567
Total-		4.432	168.76064	56.21178	224.97242

Financial Bid
Year 2022-23

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




Divisional Account Officer
R.W.D. (W) Div. Banka-01


Executive Engineer
R.W.D. Works Division
BANKA-1