



बिहार BIHAR

4503
28/2/2024

मिथिलेश कुमार सिंह
65-6968 को डिप्टी पब्लिक वर्कर
AV 135851

16 JAN 2024

AGREEMENT FORM

Agreement No : 14/M.B.D./M/R -2023-24

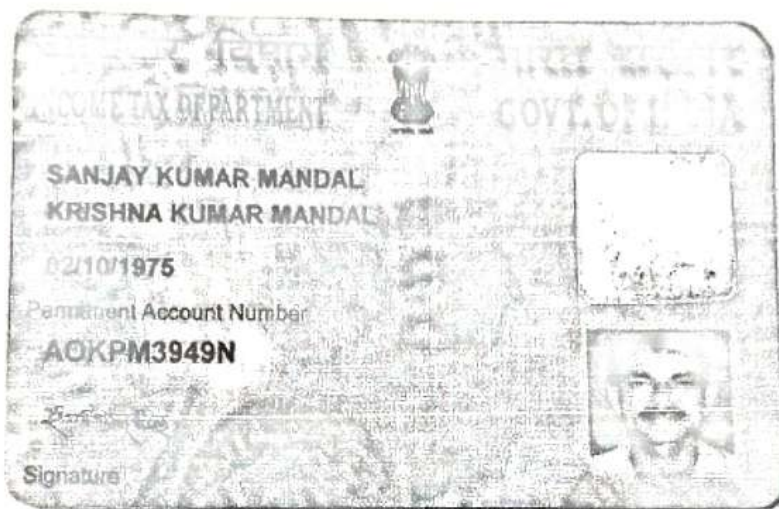
मिथिलेश कुमार सिंह
स्टाम्प मेन्डर, सन्देश
अनुज्ञप्ति सं-157/91-92

This Agreement, made the 01st day March 2024 between The Executive Engineer, Rural Works Department, Works Division Piro (Bhojpur) and Sanjay Kumar Mandal, At-Samvedak Colony Mission Road, Pakri Ara, Dist-Bhojpur

Whereas the Employer is desirous that the Contractor execute Construction of Road From Repair S09 To Jamuaon Mahadalit Tola, Packg. No-(MR-N/23-24 Piro/13) Tender ID-129813 [and maintenance for five years under M/R for 2023-24 and the Employer has accepted the Bid by Contractor for the execution and completion of such works and the remedying of any defects therein at a cost of Rupees 1,11,16,827.00 (Rupees One Crore Eleven Lacs Sixteen Thousand Eighty Hundred Twenty Seven Only).

Amount Of Estimated Cost	:-	Rs. 1,11,19,051.00
Amount of Agreement Rs	:-	Rs. 1,11,16,827.00
Construction Value	:-	Rs. 95,25,938.00
Maintenance Amount:-		Rs. 15,90,889.00
Date of Written order to Commence	:-	<u>01.03.2024</u>
Time of Completion	:-	<u>30.11.2024</u>
Approved Rate of which Payment	:-	Below 0.02 % From Schedule rate will be made.

01/03/24
Executive Engineer
R.W.D Work Division
Piro
01-3-24



Sanjay Kumar Mandal

Sanjay

Sanjay
01/03/24
Executive Engineer
R.W.D Work Division
01-3-2A Piro
01/03/24



Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 10AOKPM3949N1ZK

1.	Legal Name	sanjay kumar mandal			
2.	Trade Name, if any	sanjay kumar mandal			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	, samvedak colony, mission road, pakri ara girza church, Bhojpur, Bihar, 802301			
5.	Date of Liability				
6.	Period of Validity	From	06/12/2017	To	NA
7.	Type of Registration	Regular 			
8.	Particulars of Approving Authority	Centre			
Signature		Validity unknown Digitally signed by CS GOODS AND SERVICES NETWORK 1 Date: 2018.04.10 12:57:44 IST			
Name		Abhas Kumar			
Designation		Superintendent			
Jurisdictional Office		Shahabad			
9. Date of issue of Certificate		10/04/2018			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 06/12/2017 by the jurisdictional authority.

Signature of Approving Authority

Sanjay

21/04/2018
Executive Engineer
R.W.D Work Division
01-3-24 Piro *01.3.24*

Percentage BoQ

Tender Inviting Authority: Engg-in Chief RWD Patna

Name of Work: S09 TO JAMUAON MAHADALIT TOLA

LENGTH - 2.000KM

BLOCK - SANDESH

Contract No: CIVR Works/

Name of the
Bidder/
Bidding Firm
/ Company :

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
1	Clearing and Grubbing Road Land (By manual means) including uprooting wild vegetation, grass, bushes, shrubs, saplings and trees of girth upto 300mm, removals of stumps of such trees cut earlier & disposal of unserviceable materials & stacking of serviceable materials to be used or auctioned upto a lead of 1000 m including removal and disposal of top organic soil not exceeding 150mm in thickness as per technical specification clause 201.1 and direction of E/I	4	5	6	54	55
1	Box Cutting Excavation for roadway in soil using manual means for carrying of cut earth to embankment site with a lift upto 1.5 m and lead upto 50 m as per Technical Specification Clause 302.3 Be side of BES for Provision of Rigid Road	0.24	Hect.	76924.08	18462.26	INR Eighteen Thousand Four Hundred & Sixty Two and Paise Twenty Six Only
		90.65	Cum	104.01	9428.51	INR Nine Thousand Four Hundred & Twenty Eight and Paise Fifty One Only

Executive Engineer
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Piro

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26	Providing concrete for plainreinforced concrete M-20 in coping over protection wall complete as per drawings and technical specifications Clause 802, 803, 1202 & 1203 P.C.C grade M 20	41.24	cum	7602.88	313542.77	INR Three Lakh Thirteen Thousand Five Hundred & Forty Two and Paise Seventy Seven Only
27	Plastering with cement mortar (1:4) on brick work in sub-structure as per Technical Specifications	49.32	Sqm	198.46	8001.50	INR Eight Thousand & One and Paise Fifty Only
28	Painting Two Coats on New Concrete Surfaces Painting two coats including primer coat after filling the surface with synthetic enamel paint in all shades on new, plastered / concrete surfaces as per drawing and Technical Specification Clause 1701	141.60	Cum	135.16	19705.06	INR Nineteen Thousand Seven Hundred & Five and Paise Six Only
29	Bedding for Pipe Type B (First Class) Bedding Laying (First Class) bedding on well compacted sand, mororum or approved granular material as per Clause 1105 (I)	3.00	Cum	546.44	1636.32	INR One Thousand Six Hundred & Thirty Six and Paise Thirty Two Only
30	Providing and laying RCC pipe NP-3 for culverts on first class bedding of PCC M10 material in single row including fixing collar with cement mortar 1:2 but excluding excavation, protection works, backfilling concrete and masonry works in head walls and parapets as per clause 1106 (II) 1000 MM Ø	7.56	M	6909.38	51820.35	INR Fifty One Thousand Eight Hundred & Twenty and Paise Thirty Five Only
31	(III) 300 MM Ø	29.66	RM	2491.24	49684.80	INR Forty Nine Thousand Eight Hundred & Eighty Four and Paise Eighty Only
32	GST @ 18% OF TOTAL COST	1.00	RS	1426183.92	1426183.92	INR Fourteen Lakh Twenty Six Thousand One Hundred & Eighty Three and Paise Ninety Two Only
33	LABOUR CESS @ 1 % OF TOTAL COST	1.00	RS	79232.44	79232.44	INR Seventy Nine Thousand Two Hundred & Thirty Two and Paise Forty Four Only
34	Seigniorage Fee @ 10 % OF TOTAL COST	1.00	RS	99113.79	99113.79	INR Ninety Nine Thousand One Hundred & Thirteen and Paise Seventy Nine Only
35	Five Year Maintenance	20.00	QUARTERLY	66650.20	1333004.00	INR Thirteen Lakh Thirty Three Thousand & Four Only
36	GST @ 18% OF TOTAL COST	1.00	RS	239940.72	239940.72	INR Two Lakh Thirty Nine Thousand Nine Hundred & Forty and Paise Seventy Two Only
37	LABOUR CESS @ 1 % OF TOTAL COST	1.00	RS	13330.04	13330.04	INR Thirteen Thousand Three Hundred & Thirty and Paise Four Only
38	Seigniorage Fee @ 10 % OF TOTAL COST	1.00	RS	4931.88	4931.88	INR Four Thousand Nine Hundred & Thirty One and Paise Eighty Eight Only
Total Figures					11119051.06	One Crore Eleven Lakh Nineteen Thousand & Fifty One and Paise Six Only
Quoted Rate In Figures					0.00	INR Zero Only

Executive Engineer

R.W.D Work Division

Piro

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