

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

Agreement No:- **30MBD/2024-25**

Name of the Work :- REPAIR OF ROAD FROM REPAIR OF ROAD FROM Uttar Mahadalit Tola To Loma Chowk, T01 To DURGAPTTI & AWARI TO ANDAULI In Benipatti Division Under M/R (3054) MR-N/23-24 Benipatti/06 (RM/MA/BEN/24/0004) (Tender ID-133614)

Name of the Agency :- Sushil Kumar Jha, Barharwa, Shiwan, Dhaka, East Champaran Bihar Pin-845418, Gmail-susheelkrjha123@gmail.com, Phone No.8863024567 (BID ID-581987)

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

Construction-Rs. 1,54,05,787=00
GST(18%)-Rs. 27,73,033=00
L.C(1%)-Rs. 1,54,057=00
Seigniorage Fee-Rs.1,39,613=00
Total Agreement Construction Amount with Tax
(Construction+GST+L.C+SeigniorageFee)
Rupees. 1,84,72,490=00(Rupees One Crore
Eighty Four Lakh Seventy Two Thousand Four
Hundred Ninety) Only.

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

Maintenance -Rs. 23,75,448=00
GST(18%)-Rs. 4,27,581=00
L.C(1%)-Rs. 23,755=00
Seigniorage Fee-Rs.9,364=00
Rupees. 28,36,148=00(Rupees Twenty Eight
Lakh Thirty Six Thousand One Hundred Forty
Eight) Only.

Total Agreement Amount:-

Rupees.- 2,13,08,638=00 (Rupees Two Crore
Thirteen Lakh Eight Thousand Six Hundred
Thirty Eight) Only.

Rate Quated:-

-14.87 % Below on Schedule Rate.


Total Earnest Money Deposit

(With additional performance security) :- Rs.- **2384000/- (Twenty
Lakh Eighty four thousand only)**

Date of Start :- **19.10.2024**

Date of Completion :- **18.07.2025**

Sushil Kumar Jha


Executive Engineer
R.W.D. Works Division
Benipatti
19.10.24
2024