

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

Agreement No:- 06MBD/2024-25

Name of the Work :- REPAIR OF ROAD FROM L058-T01 TO KAUHA (TRACK58), L055-L044 TO GIDRAHI (TRACK55), L057-T01 TO KANDHARPATTI (TRACK57), L046-T03 TO WEST TOL (TRACK46), SANTHGANW TO DURGAPATTI, Pahara To REO BH Road, BETA PARSA TO PARSA PURWI TOL, L025-L062 TO MOHANPUR (TRACK25), L042-T03 TO BALA INTHARWA (TRACK42), L039-T03 TO BETA PARSA SEKHTOL (TRACK39) UNDER MR-3054 In Benipatti Division Unde M/R (3054) MR-N/23-24Benipatti/07(RM/MA/BEN/24/0005)

Name of the Agency :- Abhishek Kumar, Chandmari, Near M S Collage Motihari, East Champaran, Bihar, Pin-845401, Gmail-abhishek.dvp@gmail.com.  
Phone No.7761943080 (BID ID-582480)

Agreement Amount

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

Construction-Rs. 8,54,94,939=00

GST(18%)-Rs. 1,53,89,015=00

L.C(1%)-Rs. 8,54,945=00

Seigniorage Fee-Rs.10,43,460=00

Total Agreement Construction Amount with Tax  
(Construction+GST+L.C+SeigniorageFee)

Rupees.10,27,82,359=00(Rupees Ten Crore  
Twentyseven Lakh Eightytwo Thousand Three  
Hundred Fifty-nine) Only.

Agreement Amount

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

Maintenance -Rs. 1,23,45,100=00

GST(18%)-Rs. 22,22,118=00

L.C(1%)-Rs. 1,23,451=00

Seigniorage Fee-Rs.47,520=00

Rupees. 1,47,38,189=00(Rupees One Crore  
Fortyseven Lakh Thirtyeight Thousand One  
Hundred Eightynine) Only.

Total Agreement Amount:-

Rupees.- 11,75,20,548=00 (Rupees Eleven Crore  
Seventy Five Lakh Twenty Thousand Five  
Hundred Forty Eight) Only.

Rate Quated:-

1.00 % Below on Schedule Rate.

Total Earnest Money Deposit

(With additional performance security) :- Rs.- 6180000/- (sixty one lakh  
eighty thousand Rupees only)

Date of Start :- 27.07.2024

Date of Completion :- 26.04.2025

Abhishek

  
31/07/24  
Executive Engineer  
R.W.D Works Division  
Benipatti  
31.7.24