



INDIA NON JUDICIAL Government of Bihar

e-Stamp



Certificate No. : IN-BR-2401881102
Certificate Issue Date : 09-Oct-2024 02:20 PM
GRN No. : BHR20241000497419E
Unique Doc Reference : EST-BR-1500-2400045778
Party Name : VANDNA KUMARI
Purchased by : VANDNA KUMARI
Purpose : NA Article no (NA)
Stamp Duty Paid (Rs.) : 1000 (One Thousand Only)
Reg. Fee (Rs.) : 0 (Zero Only)
LLR & P Fee (Rs.) : 0 (Zero Only)
Miscellaneous Fee (Rs.) : 0 (Zero Only)
Discure SC (Rs.) : 0 (Zero Only)
Total Amount (Rs.) : 1000 (One Thousand Only)

AGREEMENT

Work has been allotted by C.E.-5. R.W.D. Bihar Patna vide letter no. 2544 dt. 15.09.2024

Below 0.31% BOQ Rate

5% Deducted from R/A Bill

1. Agreement No.- 17...../MBD-NMP-2018/2024-25
2. Estimated Cost Rs. 4,46,35,232.00
(Four crore forty six lakh thirty five thousand two hundred thirty two only.)
3. Agreement value:-4,44,96,863.00 (Four crore forty four lakh ninety six thousand eight hundred sixty three only)
4. Performance security Rs.2260000.00 in shape of FD/BG
5. Date of commencement of work: 29.09.2024
6. Date of completion of work: 28.06.2025

This agreement, made the.. 15th... day of Oct... 2024 Between Executive Engineer, R.W.D. Works Division. Gopalganj-1 of the one part, and Vandna Kumari, At. Karanpura Gadhmanjha, Post- Gadhmanjha, District-Gopalganj Where as the Employer is desirous that Contractor execute construction of Road from MR-N/23-24/Gopalganj-1/14 under 3054 New Maintenance Policy 2018 and the employer has accepted the bid by the contractor for the execution and completion of such works and the remedying of any defects there in at total coast of Rupees 4,44,96,863.00 (Rs. Four crore forty four lakh ninety six thousand eight hundred sixty three only.) Construction works Rs.3,62,20,135.00 (Three crore sixty two lakh twenty thousand one hundred thirty five) only. + Five Year maintenance cost Rs.82,76,728.00 (Eighty two lakh seventy six thousand seven hundred twenty eight only.)



M/s. Vandna Kumari

Vandna Kumari
Proprietor

IN 2401888127

Rushra

15.10.24

Executive Engineer

R.W.D. Works Division

Gopalganj-1

Stamp Alert:

1. The authenticity of this Stamp certificate should be verified at <https://enibandha.bihar.gov.in> or using enibandha Mobile App.
2. Any discrepancy in the details on this Certificate and as available on the website/Mobile App renders it invalid.
3. In case of any discrepancy please inform the Competent Authority.

Cost Sheet of construction and Maintenance of MR to MR-N/23-24 Gopalganj-1/14

Cost as per sanctioned BOO

Sl No.	Block	Name of Road	Length	Maintenance Amount Quarterly					Total Maint.	Construction Cost.	Total Const
				1st	2nd	3rd	4th	5th			
1	Thawe	NH-85 to Sadashiv Rai ka Tola	0.300	38564.86	38564.86	38564.86	38564.86	38564.86	192824.30	1912991.70	2105816.00
2	Thawe	L037- Ramchandrapur to Harpur (ODR10)	2.900	518976.26	518976.26	518976.26	518976.26	518976.26	2594881.30	12260887.30	14855768.60
3	Thawe	Thawe Gawendari Lakari Road to Badhai Hata via Mushar Toli	1.110	208494.94	208494.94	208494.94	208494.94	208494.94	1042474.70	4452259.40	5494734.10
4	Thawe	Thawe Gawendari Lakari Road to Pandit Tola Durgamandir	1.310	233316.60	233316.60	233316.60	233316.60	233316.60	1166583.00	5031413.10	6197996.10
5	Thawe	L056- Thawe Gawendri Dhatimgna Pyarepur Path L043 to Mathgautam	3.500	661140.48	661140.48	661140.48	661140.48	661140.48	3305702.40	12675215.60	15980918.00
			9.120						8302465.70	36332767.10	44635232.80

Cost as per Aggrement on 0.31% Below

Sl No.	Block	Name of Road	Length	Maintenance Amount					Total Maint.	Construction Cost.	Total Const
				1st	2nd	3rd	4th	5th			
1	Thawe	NH-85 to Sadashiv Rai ka Tola	0.300	38445.31	38445.31	38445.31	38445.31	38445.31	192226.54	1907061.43	2099287.97
2	Thawe	L037- Ramchandrapur to Harpur (ODR10)	2.900	517367.43	517367.43	517367.43	517367.43	517367.43	2586837.17	12222878.55	14809715.72
3	Thawe	Thawe Gawendari Lakari Road to Badhai Hata via Mushar Toli	1.110	207848.61	207848.61	207848.61	207848.61	207848.61	1039243.03	4438457.40	5477700.42
4	Thawe	Thawe Gawendari Lakari Road to Pandit Tola Durgamandir	1.310	232593.32	232593.32	232593.32	232593.32	232593.32	1162966.59	5015815.72	6178782.31
5	Thawe	L056- Thawe Gawendri Dhatimgna Pyarepur Path L043 to Mathgautam	3.500	659090.94	659090.94	659090.94	659090.94	659090.94	3295454.72	12635922.43	15931377.15
		Total	9.120	1655345.61	1655345.61	1655345.61	1655345.61	1655345.61	8276728.06	36220135.52	44496863.58
		Say	8.850	1655346.00	1655346.00	1655346.00	1655345.00	1655345.00	8276728.00	36220135.00	44496863.00

(Signature)
15.10.24

(Signature)
15.10.24

Executive Engineer,
R.W.D. Works Division
Gopalganj-1
15.10.24

Divisional Accounts Officer
R.W.D. Works Division
Gopalganj-1

M/s. Vandana Kumari

Vandana Kumari
Proprietor