

TREASURY APR 2025 BANKA

2914125

(भारावंड) वर्गात परा भर्वित हाउस विजयनार्विता

AGREEMENTXIII

ला० नं 0-13/94

Agreement No:- $_{\Delta}$ CMBD/2025-26

This agreement, made the...... day of..... Between The Executive Engineer R.W.D.Works Division, Banka-II Bihar [name and address of Employer] (here in after called "the Employee") of the one part, and Mr. S.K. Enterprises, Sec.-1/c, Q No.-1305, Bokaro Steel City Pin.-*827001, Jharkhand (Bid ID-610969) (here in after called "the Contractor" of the other part. Whereas the employer is desirous that the contract execute the Construction of Road of Package No.-RRSMP/24-25 Banka-2/08 Year 2024-25 under Head MMGSUY, (RRSMP) (Tender ID-139622) Block-Katoriya, District-Banka, Bihar (here in after called the contract under Engineer in Chief, Patna Letter No.-1497 (Attach) Dated 28.04.2025 & CE-3 Bhagalpur Letter No.-416 Dated-30.04.2025 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 Rs. 323068134.00 & Maintenance Cost Rs. 67956851.00 with a Total Amount of Rs. 39,10,24,985/- (Rupees Thirty Nine Crore Ten Lacs Twenty Four Thousand Nine Hundred Eighty Five Only) at bidder rate quoted 0.18% (Zero Point Eighteen Percent) below the estimated Cost. (i) BG No-0404NDDG00019626 dated 16.06.2025 to 16.09.2032 Rs. 20532000/- Total Rs. 20532000/- (Rupees Two Crore Five Lacs Thirty Two Thousand Only) The Commencement 8...04.1.5.)20.26....i.e...

Proprietor

MEXECUTIVE ENGINEER Banka-2 R.W.D. (W) Division



OFFICE OF THE EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT, WORKS DIVISION, BANKA-2



AGREEMENT

Agreement No.

:- 08 CMB2/25-26

Scheme Head

:- MMGSUY

Package No.

:- RRSMP/24-25 Banka-2/08

Name of Contractor

:- Mr. S.K. Enterprises, Sec.-1/c, Q No.-1305, Bokaro Steel

City Pin.-827001, Jharkhand

B.O.Q. Amount

:- 391730099.72

Rate Quoted

:- 0.18% Below

Construction Cost

:- Rs. 323068134.00

5 Year Maintenance Cost

:- Rs. 67956851.00

Total Agreement Value

:- Rs. 39,10,24,985/- (Rupees Thirty Nine Crore Ten Lacs Twent

Four Thousand Nine Hundred Eighty Five Only)

Date of Start

:-. 02/5/2025 - 01/5/7026

Date of Completion

Security Amount

:- (a) Performance Security @ 5% Rs. 19552000.00 (b)Additional Performance Guaranty @ 0.25% Rs. 980000.00

Total Amount of Rs. 2,05,32,000/- (Rupees Two Crore Five

Lacs Thirty Two Thousand Only)

Pan No.

:- AUEPS9048N

GST No.

:- 20AUEPS9048NIZ5

Email Address

:- sksinghbokaro@yahoo.in

Phone Number

:- 06542-268133, 9431190983

Not :- Deduction for bill -- As per Rules in Force.

Divisional Account officer R.W.D. (W) Division,

Banka-2

e Engineer R.W.D. (W) Division,