

**OFFICE OF THE EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION, SIMRI BAKHTIYARPUR**

Agreement Details

Agreement No :-	...01.....M.B.D./MR-3054/2024-25			
Name of Work :-	Construction of Road From Dhabauli Bank Chowk se Tekanwa ki or Janewali Chimni ke nazdik Mukhya Sarak Tak. (Length-2.530) (Package No-MR-N/2023-24-Simri Bakhtiyarpur/02)			
Length of Road (in Km)	2.530 KM			
A.A. Amount (in Lakh)	249.600 Lakh			
A.A. Letter No. & Date				
Name of Agency :-	Robins Kumar, Add-At-Batraha, Ward No-25, Po+Ps+Dis- Saharsa, Pin code-852201			
Head :-	MR-3054 (New Maintenance Policy-2018)			
Tender ID :-	129239			
BID ID :-	563143			
Estimated Cost :-				
Sl. No.	Name of road	Const.Cost (inLakh)	Maint. Cost (inLakh)	Total (in Lakh)
1	Construction of Road From Dhabauli Bank Chowk se Tekanwa ki or Janewali Chimni ke nazdik Mukhya Sarak Tak	20955600.00	1908800.00	22864400.00
	Total	20955600.00	1908800.00	22864400.00
	Total (in Words)	Two crore twenty eight lakh sixty four thousand Four hundred only.		

Agreement Value :-

Sl. No.	Name of road	Const.Cost (inLakh)	Maint. Cost (inLakh)	Total (in Lakh)
1	Construction of Road From Dhabauli Bank Chowk se Tekanwa ki or Janewali Chimni ke nazdik Mukhya Sarak Tak	16766576.00	1527230.00	18293806.00
	Total	16766576.00	1527230.00	18293806.00
	Total (in Words)	One crore eighty two lakh ninty three thousand eight hunderd six only.		

As per CE-4, R.W.D, Bihar, Patna, Letter No-271, Dated- 16.03.2024

As per SE, R.W.D, Works Circle, Saharsa, Letter No-.....ENC Dated-.....

Rate	(-) 19.99 %	Nineteen decimal Ninty Nine Persent (Below on BOQ Rate)
Registration No	1220078 (Class-1st) up to date 11.04.2027	
Mobile No	7766985549	
E-mail Id	krobins96@gmail.com	
GST No	10ATRPK7015P1ZC	
PAN No	ATRPK7015P	
EPF	BRBHA1776315000	
News Pepar	Dinik Jagran	011145(RWD)2023-24
Date of Start	07.06.2024 (09 Nine Months)	
Date of Completion	Nine months (06.03.2025) For Construction work 06.03.2030 with 5 years maintenance period	

Certified that this S.B.D. agreement contain Hand written..... pages only.

Robins Kumar

07/06/24

07/06/24
Executive Engineer
Rural Works Department
Works Division, Simri Bakhtiyarpur



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Details of Earnest Money

Sl No.	F.D./T.D./N.S.C./B.G./ No-	Nos	F.D. Issued Date	F.D. Maturity Date	Amount
1	110400DP00024248	1	21.11.23	21.11.28	460000.00
2	110400DP00025636	1	22.04.24	27.05.25	1015000.00
3	110400DP00025557	1	16.04.24	21.05.25	1500000.00
Total					2975000.00

84.50
07.50

84
07/6/24
Executive Engineer
Rural Works Department
Works Division, Simri Bakhtiyarpur
07/6/24