

71/02 अरपुर बाँका



बिहार BIHAR 429 31/5/2022



अरपुर कंस्ट्रक्शन् प्राइवेट लिमिटेड अरपुर बाँका

AK 029226
मार्गदर्शक कुमार यादव
मुद्रांक विक्रेता
ला0 नं0-09/04
कोर्ट कम्पाउण्ड, बाँका

सत्यापित प्रति

1000 X 1 = 1000

कार्ड प्रांटिंग की दिनांक - 28-05-2022

कार्ड सत्यापित की दिनांक - 27-02-2023

Agreement No - 13MBD/22-23

21/6/22
Executive Engineer
R.W.D. Works Division
BANKA-1

This agreement, made the day of between The Executive Engineer, Rural Work Department (Works) Division, Banka-1 (hereinafter called "the Employer") of the one part, and Amarpur Construction Co. Pvt. Ltd., At + Po. + Ps.- Amarpur, Dist- Banka (Bihar) 813101 (hereinafter called "the Contractor") of the other part.

Whereas the Employer is desirous that the Contractor execute the Construction of Road & CD Works with maintenance under Road name Package No.- MR-N/21-22 Banka-1/07 (Tender ID- 116076, Bid ID- 499929) Year 2021-22 under M/R (3054) Yojna, Block- Amarpur, District- Banka, Bihar (hereinafter called the contract) Engineer in Chief, Rural work department, Bihar Patna Vide Letter No-40 Encl / Patna, Dated 28.05.2022 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 a Construction of cost of Rs. 35207853.00 (Rupees Three Crore Fifty Two Lakh Seven Thousand Eight Hundred Fifty Three Only) & Maintenance of cost Rs. 9759808.00 (Rupees Ninety Seven Lakh Fifty Nine Thousand Eight Hundred Eight Only) with a Total Amount of Rs. 44967661.00 (Rupees Four Crore Forty Nine Lakh Sixty Seven Thousand Six Hundred Sixty One Only) at bidder rate quoted 0.10 % below the estimated cost. Amarpur Construction Co. Pvt. Ltd. the contractor has deposited (i) BG No.- 6259NDLG00005423 Amount Rs. 1350000.00 (ii) BG No.- 4317NDLG00036722 Amount Rs. 900500.00 (ii) FD A/c No.- 180813902833 Amount Rs. 10000.00.

NOW THIS AGREEMENT WITNESSETH as follows:

Amarpur Cons. Co. (P) Ltd.
Director

SR. Divisional Account Officer
R.W.D. (W) Div. Banka-01

21/6/22
Executive Engineer
R.W.D. Works Division
BANKA-1

**BIHAR RURAL ROADS DEVELOPMENT AGENCY
(GOVERNMENT OF BIHAR)**

BID DOCUMENT

FOR

**CONSTRUCTION AND MAINTENANCE OF RURAL
ROADS**

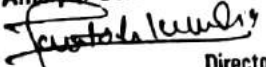
DISTRICT: Banka

BLOCK: Amarpur

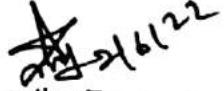
Sl. No.	Name of Road	Length In Km	Cost of Const. (Rs. In Lakhs)	Maintenance Cost (Rs. In Lakhs)	Total Cost (Rs. In Lakhs)
Package No.- MR-N/21-22 Banka-1/07					
1.	Shitla Sthan (Kulharia Basudeopur PMGSY Road) to Basudeopur	1.200	36.18843	14.63264	50.82107
2.	Sangrampur to Kamdevpur Baramsia Path Tak	3.700	155.31370	40.08461	195.39831
3.	Construction of Road from REO Road to Pawai Dih Tola Via School	0.920	48.82242	8.20650	57.02892
4.	Amarpur Bhagalpur Basudevpur Road to Verma	1.508	50.82520	19.23359	70.05879
5.	Amarpur Bhagalpur Road to Lausa Via Raghunathpur	1.500	60.92878	15.44074	76.36952
Total-		8.828	352.07853	97.59808	449.67661

Financial Bid
Year 2021-22

Under
M/R Head 3054
MINISTRY OF RURAL DEVELOPMENT
GOVERNMENT OF BIHAR

Amarpur Cons. Co. (P) Ltd.

Director

SR. Divisional Account Officer
P.W.D. (M), Div. Banka-01


Executive Engineer
P.W.D. Works Division
BANKA-1

Contractor's Detail

Agreement No. -

Name of Work - Package No.- MR-N/21-22 Banka-1/07

Name of Contractor - Amarpur Construction Co. Pvt. Ltd.

Address - At + Po. + Ps.- Amarpur, Dist- Banka (Bihar) 813101

Registration No. - 1210024

Pan - AADCA4194K

GST - 10 AADCA4194K IZU

Bank Account Details :-

Name of Bank -

Account No. -

IFSC Code -

Mobile No. - +91 9931060622

Email ID - k_09@ymail.com

**SR. Divisional Account Officer
R.W.D. (W) Div. Banka-01**

**Executive Engineer
R.W.D. Works Division
BANKA-1**

**Office of the Executive Engineer
R.W.D. Works Division, Banka-1**

Letter of Acceptance

Letter No. :- 324-

Date :- 28.05.2022

To,

Amarpur Construction Co. Pvt. Ltd.,
At + Po. + Ps. - Amarpur,
Dist- Banka. 813101,
Mob. 9931060622,
Email ID - k_09@ymail.com

Dear Sirs,

This is to notify you that your Bid dated 25.02.2022 for execution of the road construction and routine maintenance of the works for five years after completion of the construction under **Package No.- MR-N/21-22 Banka-1/07 (MR)** (Tender ID- 116076, Bid ID- 499929) for the Contract Price of **Rupees 44967661.00** (Rupees Four Crore Forty Nine Lakh Sixty Seven Thousand Six Hundred Sixty One Only) is hereby accepted by our Agency.

We note that as per bid, you do not intend to subcontract any component of work.

You are hereby requested to furnish Performance Security including an additional Performance Security for unbalanced bid in terms of ITB clause 27.4 in the form detailed in Para 34.1 of ITB for an amount of APG Rs. 113000.00 & Earnest Money Rs. 2249000.00 Total Rs. **2362000.00** (Rupees Twenty Three Lakh Sixty Two Thousand Only) and all Related documents submitted. within 21 days of the receipt of this letter of acceptance in accordance with the conditions of contract and sign the contract, failing which action as stated in Para 34.2 of ITB will be taken.

Yours faithfully,

[Signature] 28/5/22
Executive Engineer,
Rural Works Department,
Works Division, Banka-1.

OC
Amarpur Cons. Co. (P) Ltd.

Director