

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधुबनी।

Email ID:- eerwdmadhubani@gmail.com

Mob:- 8986915356

पत्रांक..... 610 313..... दि० - 15-03-2022

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मधुबनी।

सेवा में,

सचिव-सह-शक्ति प्रदत्त पदाधिकारी,
BRRDA तीसरी मंजिल
भूमि विकास बैंक भवन,
बुद्ध मार्ग, पटना।

मधुबनी/दिनांक.....

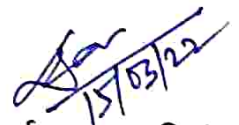
विषय :- MMGSY (NDB) BRICS मद अंतर्गत पथ में कराये गये कार्य के विरुद्ध आवंटन उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में सूचित करना है कि MMGSY (NDB) BRICS मद के अंतर्गत पथ में कराये गये कार्यों के विरुद्ध संवेदको को भुगतान करने हेतु अधियाचना विहित प्रपत्र में भरकर आवश्यक कार्यवाही हेतु समर्पित की जा रही है। अधियाचित पथों का प्रगति MIS पर अद्यतन हैं, एवं इन पथों में कोई ATR लंबित नहीं हैं।

अनु :- यथोक्त।

विश्वासभाजन


कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मधुबनी।
15-3-22

Rural Works Department, Works Division, Madhubani
MMGSY (NDB) Brics Allotment Requisition Format

Name of Division:- R.W.D. Works Division, Madhubani

Sr. No.	Year	Name Of Road	Package No.	Name of Contractor (in English)	Administrative Sanction		Agreement (in Lacs)		Previous Allotment (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lacs)
					Length (in km)	Amount (in Lacs)	Main Work	Maintenance			
1	2	3	4	5	6	7	8	9	10	11	12
1	2020-21	PMGSY Road Khajauli to Inarwa	MMGSY-NDB-BRRP-223-MADHUBANI	M/S Uttar Bihar Construction Co	1.076	85.44000	78.56397	13.93596	0.00000	0.00000	47.19370
2	2020-21	PMGSY Road to Patwara	MMGSY-NDB-BRRP-223-MADHUBANI	M/S Uttar Bihar Construction Co	1.949	151.99000	138.46910	26.71661	0.00000	0.00000	68.59765
Total:					3.025	237.43000	217.03307	40.65257	0.00000	0.00000	115.79135

[Signature]
15.3.22
Divisional Accounts Officer
Rural Work's Department
Works Division- Madhubani

[Signature]
15/03/22
Executive Rural Engineer
R.W.D. Works Division
Madhubani

FORM GFR 19-A

(See Government of India's Decision (I) below Rule-150)

Form of Utilization Certificate up to 15.03.2022

Sl.No	Name of Scheme	Sanction No.& Date With Amount (In lace Rs.)	Amount Received (In lace Rs.)	Particulars
1	Construction of Rural roads Under MMGSY (NDB-BRICS) Fund	Fund Received from Secretary cum Empowered officer BRRDA Patna F/Y 2021-22 Through CFMS	1140.16845	Certified that out of Rs. 1140.16845 lakh of grants-in-aid sanctioned during the years 2021-22 In favor of EE,RWD works division Madhubani a sum of Rs. 1046.66252 lacs has been utilized for the purpose of MMGSY (NDB-BRICS) Schemes as given in the margin for which it was sanctioned and that the balance of Rs. 93.50593 lakh remaining unutilized at the end of the period under report.
	Total:		1140.16845	

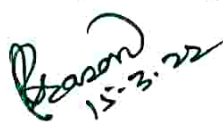
2. Certified that I have satisfied my self that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was utilized for the purpose for which it was sanctioned.

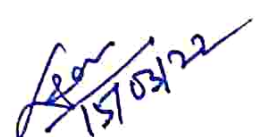
Kind of Checks exercised:-

- i. Works have been supervised by Executive Engineer/ Superintending Engineer.
- ii. Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- iii. Construction materials have been tested.
- iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.
- v. All other caudal formalities have been observed.

3. Physical Progress achieved:-

- i. Construction of Road Works.
- ii. Construction of CD works.


15-3-22
D.A.O.
R.W.D, Works Division
Madhubani


15/03/22
Executive Engineer
R.W.D, Works Division
Madhubani

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

Agreement No.

81, SBD/2021-22

NAME OF WORK:-

Construction and maintenance of road & CD work
MMGSY NDB-BRRP-223- Madhubani

NAME OF AGENCY:-

M/S Uttar Bihar Construction Company, Prop-Sri Sanjay Kumar, S/o-Late Ravindra Kumar, At- Sports Club Road Chhatauni, Motihari, East Champaran-845401

Estimated Cost :-

Sl.No.	Name of road	Const.Cost (Rs)	Maint. Cost (Rs)	Total (Rs)
1	PMGSY Path Khajauli to Irvata, (Length-1.076 K.M.)	86,12,582.00	15,27,731.00	1,01,40,313.00
2	Beldari Chowk Grahul to Kushmar, (Length-1.196 K.M.)	98,80,984.00	17,74,748.00	1,16,55,732.00
3	PMGSY Path to Patwara, (Length-1.949 K.M.)	1,51,79,686.00	29,28,811.00	1,81,08,497.00
4	Aurahi Marar to Majhav (Length-1.905 K.M.)	1,58,01,982.00	21,76,880.00	1,79,78,862.00
	RCC Bridge in between Aurahi Marar to Majhav (at Ch.-1385M)	2,82,44,686.00	5,07,455.00	2,87,52,141.00
5	PWD Basopatti Kaluahi Path to Navtoli Malmal, (Length-0.749 K.M.)	67,51,139.00	4,91,583.00	72,42,722.00
6	Biraul Post Office to Biraul Utkramit Madhaya Vidhyalaya, (Length-0.747 K.M.)	67,32,663.00	4,90,274.00	72,22,937.00
7	Mushari Laxmi Mandir to Bihari tol (Chaiti Durga), (Length-0.351 K.M.)	38,44,740.00	2,39,854.00	40,84,594.00
	Total	9,50,48,462.00	1,01,37,336.00	10,51,85,798.00

Rs. 10,51,85,798.00 (Rupees ten crore fifty one lakhs eighty five thousand seven hundred ninety eight) only.

Agreement Value:-

Sl.No.	Name of road	Const.Cost (Rs)	Maint. Cost (Rs)	Total (Rs)
1	PMGSY Path Khajauli to Irvata, (Length-1.076 K.M.)	78,56,397.00	13,93,596.00	92,49,993.00
2	Beldari Chowk Grahul to Kushmar, (Length-1.196 K.M.)	90,13,434.00	16,18,925.00	1,06,32,359.00
3	PMGSY Path to Patwara, (Length-1.949 K.M.)	1,38,46,910.00	26,71,661.00	1,65,18,571.00
4	Aurahi Marar to Majhav with ILL Bridge (Length-1.905 K.M.)	1,44,14,568.00	19,85,750.00	1,64,00,318.00
	RCC Bridge in between Aurahi Marar to Majhav (at Ch.-1385M)	2,57,64,803.00	4,62,900.00	2,62,27,703.00
5	PWD Basopatti Kaluahi Path to Navtoli Malmal, (Length-0.749 K.M.)	61,58,389.00	4,48,422.00	66,06,811.00
6	Biraul Post Office to Biraul Utkramit Madhaya Vidhyalaya, (Length-0.747 K.M.)	61,41,535.00	4,47,228.00	65,88,763.00
7	Mushari Laxmi Mandir to Bihari tol (Chaiti Durga), (Length-0.351 K.M.)	35,07,172.00	2,18,795.00	37,25,967.00
	Total	8,67,03,208.00	92,47,277.00	9,59,50,485.00

As per C.E.-3, R.W.D, Bihar, Patna, Letter No- 450 dt 25.01.2022 Rs. 09,59,62,572.00
(Rupees nine crore fifty nine lakhs sixty two thousand five hundred seventy two) only

Rate:-

08.73 (eight decimal seven eight) % Below
From B.C.O Rate

Registration No:-

1180091, Class-01 Valid upto 10.10.2023

Mobile No:-

9934021505

e-mail:-

sanya_73523@yahoo.com

GST No:-

10AABFU0253E1ZZ

PAN No:-

AABFU0253E

EPF NO-

BR/20477

Date of Start:-

27.01.2022

Date of Completion :-

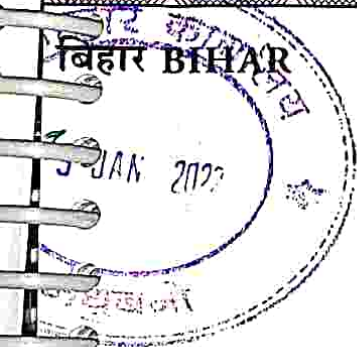
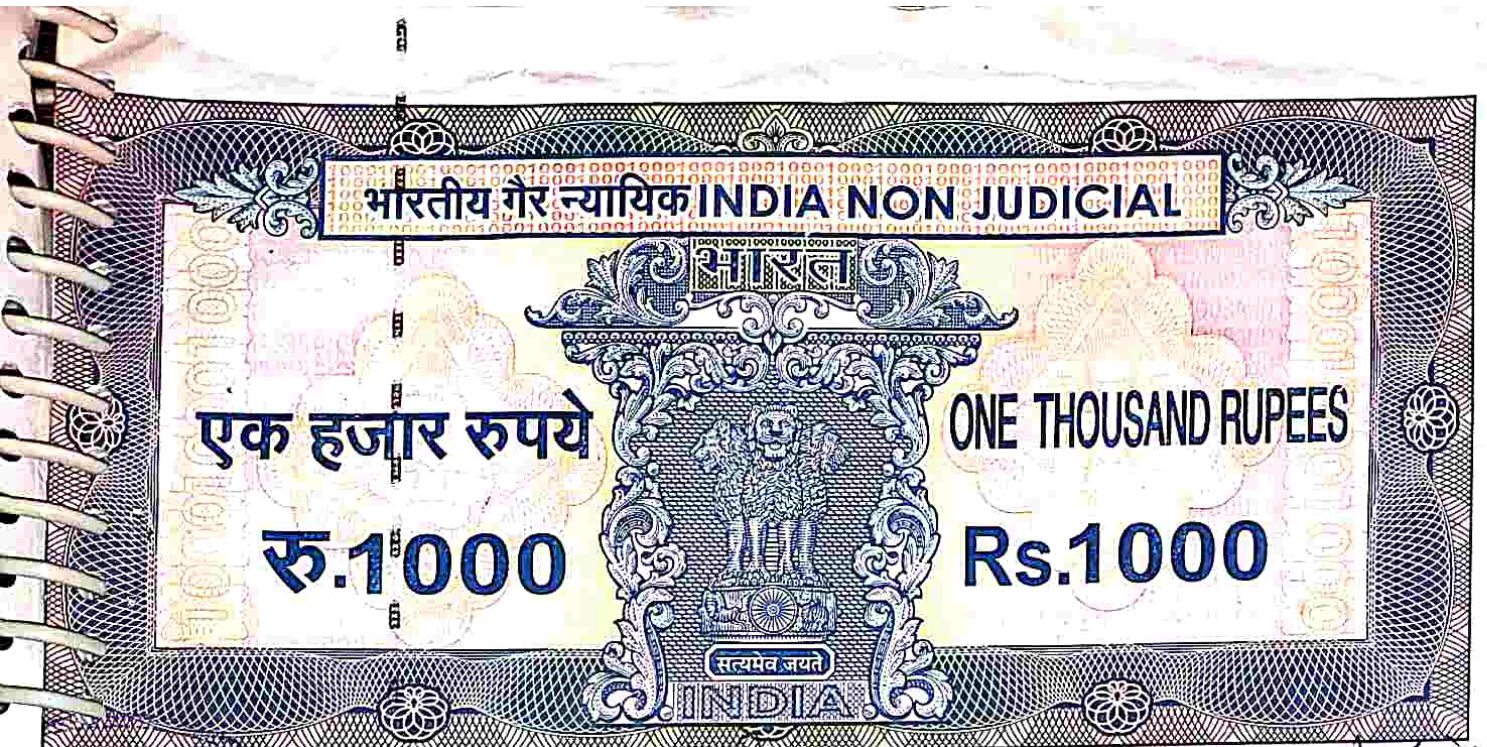
Eighteen months (26.07.2023) For Construction work
23.08.2028 with 5 years maintenance period.

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

Uttar Bihar Construction Co.

Partner

Executive Engineer
R.W.D. Works Division, Madhubani
18.2.22



1822/22
1 2
1022
देवर बिहार नगरपालिका कार्यालय कार्यालय
समय रोज कार्यालय-सिमा नं. 469271
मो० फरीदउद्दीन
मुद्रांक विज्ञेता
ला० नं०-1/२०, मधुबनी

Agreement. 81(SBD)
21-22

AGREEMENT Form:

This agreement, made the FRIDAY day of 18.02.22 2022 Between Executive Engineer R.W.D (W) Division, Madhubani (hereinafter called "employer" of the one part) and M/S Uttar Bihar Construction Company, Prop-Sri Sanjay Kumar, S/o-Late Ravindra Kumar, At- Sports Club Road Chhatauni, Motihari, East Champaran-845401 (hereinafter called "contractor" of the other part) Whereas the Employer is desirous that the Contractor execute Construction and maintenance of road & CD work MMGSY NDB-BRRP-223-Madhubani (hereinafter called "work") and the Employer has accepted the Bid by the Contractor for the Execution and completion of such works and the remedying of any defects therein at a cost of Rs. 09,59,62,572.00 (Rupees nine crore fifty nine lakhs sixty two thousand five hundred seventy two) only

M/s Uttar Bihar Construction Co.

 Partner


Executive Engineer
R.W.D. (W) Division, Madhubani
Apater Madhubani
18.2.22

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

1. In this agreement, words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to and they shall be deemed to form and be read and construed as part of this Agreement.
2. In this Agreement of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the works and the remedying the defect wherein the Contract Price or such sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The Following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

- (i) Letter of Acceptance
- (ii) Notice to proceed with the works.
- (iii) Contractor's Bid
- (iv) Contract data
- (v) Conditions of contract :- Special and General.
- (vi) Specification of MORD
- (vii) Drawings
- (viii) Bill of Quantities. And
- (ix) Other document listed in the contract data as forming part of the contract.

In witnessed where of the parties there to have caused this Agreement to be executed the day and year first before written.

The common seal of

Was hereunto affixed in the presence of

Signed, Sealed and delivered by the said

In the presence of:

Binding Signature of Employer

Binding Signature of Contractor



M/s Uttar Bihar Construction Co.

Partner

Executive Engineer

R.W.D. Works, Madhubani,

Madhubani

18.2.22

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

LETTER OF ACCEPTANCE
(Letterhead paper of the Employer)

Letter No. 172

Date 27/01/22

To

M/S Uttar Bihar Construction Company,
Prop-Sri Sanjay Kumar,
S/o-Late Ravindra Kumar,
At- Sports Club Road Chhatauni,
Motihari, East Champaran-845401
Mob.- No- 9934021505
email-sanya_73523@yahoo.com

Dear Sirs,

This is to notify you that your Bid dated 27.08.2021 for execution of the Construction and maintenance of road & CD work MMGSY NDB-BRRP-223- Madhubani (Name of the contract and identification number, as given in the Instruction to Bidders) for the Contract Price of Rs. 09,59,62,572.00 (Rupees nine crore fifty nine lakhs sixty two thousand five hundred seventy two) only (amount in words and figures), as corrected and modified in accordance with the Instructions to Bidders is here by accepted by our agency.

We accept that R.W.D. Government of Bihar be appointed as the Adjudicator. You are hereby requested to furnish Performance Security, in the form detailed in Para 34.1 of ITB for an amount equivalent to Rs. 32,32,800.00 (Rupees thirty two lac thirty two thousand eight hundred) only within 21 days of the receipt of this letter of acceptance valid up to 28 days from the date of expiry of defects Liability Period i.e. up to 23.08.2028 and sign the contract, failing which action as stated in Para 34.3 of ITB will be taken.

Yours faithfully

[Signature]
Executive Engineer,
RWD (W) Division, Madhubani
27.1.22

[Signature]
Received
Chandra Kant Singh

M/s Uttar Bihar Construction Co.

[Signature]
Partner

Divisional Accounts Officer
R.W.D. Works Division
Madhubani

[Signature]
Executive Engineer
R.W.D. Works Division
AP Madhubani
18.2.22