Office of the Executive Engineer

Rural Works Department, Works Division, Siwan-01

Kurai w	orks Department, Works Disse	
Agreement No: - 🕿 🖰	.₽/2022-23 Date	d: 10.03.2023
1. Name of Work/Package N	o. <u>RWD/MR-N/22-23, SIWAN-01/3</u>	(Tender ID 118880) .
2. Name of the contractor	ANIL KUMAR PRASAD	
With full Address	AT- ORMA, HAKAM, SIWAN	1 Relain 210/0/
3.Agreement amount	→Cons.cost- 44971352.00	35527368.00
	Maint. Cost-9332367.00	7372570.00
and the second	Total- 54303719.00	42899538.00
 Registration No. PAN No. GST No. E-mail Mob No. Work Allotment Letter No. Performance Security (@5FDR/NSC/TD/BG No. (Amore) 	5%) → ₹2146142.00 (Requi	03-02-2023 (CE-03 Office)
Bank/Post Office With Address/IFSC Code	→	
Validity Verification Letter No. & Da	→ ited→	
10.Additional Performance Sec		チ・の .00/- (Required)
FDR/NSC/TD/BG No. (Amou		

(6)

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With Address/IFSC Code

Bank/Post Office

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EXECUTIVE ENGINEER

R. W. D. WORKS DIVISION

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Validity Verification Letter No. & Dated→

11.Security Deposit (@5% of Agreement Value) → ₹ 2146142.00/- (To be retained from each RA Bill of Main Cons. Work @ 6%, Subjected to recovery of the said amount)

12.Date of Work Order

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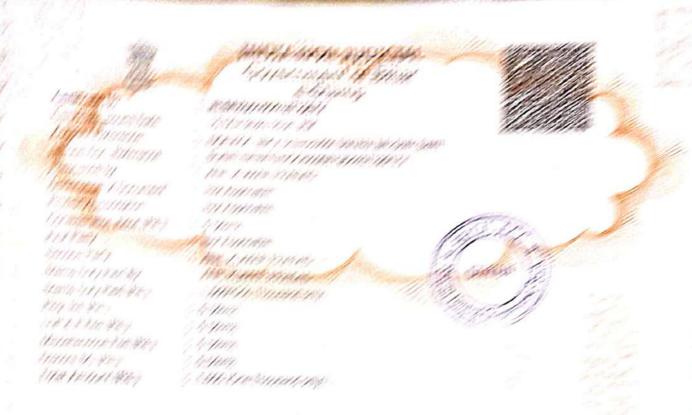
13.Date of Completion of the Work \rightarrow

14.Defect liability period

15.Refund of Additional Performance/ → Performance/Security Deposit

- Note:- 1. Additional Performance Guarantee could be returned only after successful completion of main construction work.
 - 2. Performance guarantee must be returned only after successful completion of five year maintenance period .
 - 3. Security deposit must be returned as pe stipulated rule.

31/201 8716 3415



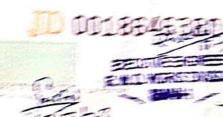
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MARIE WILLIAM

Office of the Executive Engineer

Rural Works Department, Works Division, Siwan-01

Letter No:- 36

Dated: 4/2/23

Letter of Acceptance

To,

Anil kumar prasad
Oma. Hakan
Siwan, 841226

This is to notify you that your Bid-512741 for execution of the MR-N/2022-23-SIWAN-1/03 (Tender Id-118880) for the contract price ₹ 4,29,22,844.00 (21%Below) (Four crore twenty nine lakh twenty two thousand eight hundred forty four only) corrected in accordance with the instructions to Bidders is hereby accepted by competent authority. We note that a per your bid, you not intend to subcontract any component of work

You are hereby requested to furnish Performance Security (as per PCC Clause 53.3.1) including an additional security for unbalance hid in term of ITB clause 27.4, ₹ 21,46,142.00 (@5%) & ₹ 71,99,084.00 (@13.25%) Total-93,45,226.00 Specified therein, within 10 days of the receipt of this Letter: of acceptance, and visit this office to sign the Contract, failing which action as stated in para 34.2 of ITB will be taken. The Performance Security shall be valid up to 28 days after the date of defect liability period.

Your faithfully,

) 23 RWD works division

Siwan-01

Note:- This will be deemed as provisional work order.

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FA 10/3/23