

**OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION. DUMRAON**

RATE APPROVED BY SUPERINTENDING ENGINEER, RWD, WORKS CIRCLE ARA,
VIDE HIS LETTAR NO:- 974 W.E DATE:- 26.12.2019

(HEAD – MMGSY (GEN))

NAME OF WORK:- BHADAR PMGSY TO DABAULI.

Name of Agency:- RITESH KUMAR RAI,

Vill + Po.- Simri

DiST - BUXAR

PIN: - 802135

Mob :- . 9430401600

Agreement No.10.....SBD of 2020-21.....

Agreement Starting Date:-11-05-2020.....

Agreement Ending Date:-10-02-2021.....

Agreement Main Work Amount :-29,95,609.200 31,23,751.200

Five Years Maintenance Amount :-2,48,383.200 120241.200

Total:-

32,43,992.200

Registration No.:- 2190626/2019, Class-2

Ritesh Kumar Rai
Signature of the Contractor.

Ramesh
11/5/2020

Executive Engineer
Rural Works Department
Works Division- Dumaron



बिहार BIHAR



EE RWD Work Division Dumraon Dist
AA 918047

Dist - Buxar, By - Agreement No. 131/80/1
1000x1=1000
20/4/2020

AGREEMENT

This agreement, made the 11 day of May 2020
Between Executive Engineer R.W.D Work Division. Dumraon ("The Employer") of the one part, and **RITESH KUMAR RAI**, Vill+ Po- Simri
DIST - BUXAR [Name & address of Contractor] (" The Contractor") of the
other part . Whereas the Employer is desirous that the contractor execute
Out put and performance based Rural Road contract for the.
CONSTRUCTION AND FIVE YEARS MAINTENANCE OF ROAD FROM :-
Bhadar PMGSY to Dabauli. Rupees:- 32,43,992=00 (Thirty Two
Lakhs Fourty three Thousand Nine Hundred Ninety two only)
only
[10%Below]

Ritesh Kumar Rai

11/5/20

11/5/20

11/5/20

NOW THIS AGREEMENT WITNESSETH as follows:-

1. In this Agreement , words and expressions shall have same meanings as are respectively assigned to them in the Conditions of contract hereinafter referred to, they shall be deemed to form and be read and construed as part of this Agreement .
2. In consideration of 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 defects wherein the contract price or such other sum as may become payable under the contract at the times and un 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) Special Conditions of contract the General conditions of contract;
 - (vi) Specifications;
 - (vii) Drawings;
 - (viii) Bill of Quantities ;and
 - (ix) Any other document listed in the contract Data as forming part of the contract.

In witness where of the parties thereto have caused this Agreement to be executed the day and year first bore 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

अधीक्षण अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य अंचल आरा

पत्रांक 9711/अनु0/आरा, दिनांक 26/12/2019

प्रेषक :-

अधीक्षण अभियंता
ग्रामीण कार्य विभाग,
कार्य अंचल, आरा ।

सेवा में

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, डुमराँव ।

विषय :-

ग्रामीण कार्य विभाग, कार्य प्रमंडल, डुमराँव के अधीन शीर्ष MMGSY (SC) योजनान्तर्गत Bhdar PMGSY To Dubauli तक पथ निर्माण एवं पाँच वर्षीय रख-रखाव कार्य (टेन्डर आई0डी0-80623) के निविदा निष्पादन के संबंध में ।

प्रसंग :-

आपका पत्रांक- 2230 अनु0 दिनांक-10.12.2019

महाशय,

उपर्युक्त विषयक प्रासंगिक पत्र के आलोक में सूचित करना है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल, डुमराँव के अधीन शीर्ष MMGSY (SC) योजनान्तर्गत Mukundpur Bhdar PMGSY To Dubauli तक पथ निर्माण एवं पाँच वर्षीय रख-रखाव कार्य (टेन्डर आई0डी0-80623) का अंचल कार्यालय में दिनांक-24.12.2019 को लॉटरी के फलाफल के आधार पर सफल न्यूनतम दर निविदाकार रितेश कुमार राय, ग्राम-सिमरी, जिला-बक्सर (बीड आई0 डी0-368993) को उनके द्वारा उद्धृत दर परिमाण विपत्र की दर/राशि से 10% (दस प्रतिशत) कम पर अर्थात् रु0 32,43,992.00 (बत्तीस लाख तैतालीस हजार नौ सौ बेरानवे) रुपये मात्र पर निम्न शर्तों के साथ कार्य आवंटित किया जाता है।

कार्यादेश निर्गत करने के पूर्व कार्यपालक अभियंता अग्रधन का सत्यापन कर सत्यापन प्रतिवेदन अधोहस्ताक्षरी को उपलब्ध कराना सुनिश्चित करेंगे ।

- कार्य का निष्पादन MMGSY (SC) योजना की मार्गदर्शिका एवं मानक निविदा अभिलेख के अनुरूप किया जायेगा ।
- निविदा की स्वीकृति सीर्फ इसी कार्य के लिये है, जो भविष्य में पूर्वाधारण नहीं होगा ।
- संवेदक के द्वारा एकरारनामा के लिये जमा की गयी राशि एवं निविदा के साथ जमा किये गये राशि से संबंधित बैंक गारंटी/एन0एस0सी0 आदि का सत्यापन संबंधित बैंक/डकघर से करा कर प्रमंडलीय कार्यालय में अभिलेखित कर संधारित किया जायेगा ।
- एकरारनामा के पूर्व निविदा आमंत्रण सुचना के अनुसार सभी वांछित कागजातों की अद्यतन स्वच्छ एवं सत्यापित प्रति निश्चित रूप से प्राप्त कर लिया जायेगा ।
- एकरारनामा के समय निविदाकार से मासिक कार्य योजना लिखित रूप से प्राप्त कर लिया जायेगा, जो एकरारनामा का अंश होगा ।
- कार्य में व्यवहृत सामग्रियों का दर प्राक्कलन में स्वीकृत लीड के आधार पर दिया गया है । कार्य कराते समय अगर इनमें कमी पायी जाती है तो उसके सापेक्ष दर में कमी कर दी जायेगी ।
- इस कार्य के संबंध में ग्रामीण कार्य विभाग, बिहार सरकार द्वारा निर्गत प्रशासनिक स्वीकृति एवं प्रावैधिक स्वीकृति तथा निविदा आमंत्रण सुचना में उल्लेखित शर्त एकरारनामा का भाग होगा जिसे विशेष शर्तों में जोड़कर संवेदक के साथ एकरारनामा किया जायेगा ।
- एकरारनामा के समय प्रत्येक मद के भाषा की शुद्धता की जाँच कार्यपालक अभियंता स्वयं कर लेंगे एवं यह सुनिश्चित करेंगे की इसमें कोई त्रुटि नहीं है ।

Ritesh Kumar Rai

Kumar
11/12/20

EX-100
RWD(10)

11/12/20



Tender Inviting Authority: Engg-in Chief RWD Patna

Name of Work: BHDAR PMGSY TO DUBAULI (BLOCK-NAWANAGAR)

Contract No: Civil Works/

Name of
the Bidder/
Bidding
Company**PRICE SCHEDULE**

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
1	Setting Out Pillars Providing & Fixing of Bench Mark Pillars @ four nos per km as per drawings given and direction of E/I	3.000	NO	2025.290	6075.87	INR Six Thousand & Seventy Five and Paise Eighty Seven Only
2	Clearing and Grubbing Road Land (By manual means) including uprooting wild vegetation, grass, bushes, shrubs, saplings and trees of girth upto 300mm, removals of stumps of such trees cut earlier & disposal of unserviceable materials & stacking of serviceable materials to be used or auctioned upto a lead of 1000 m including removal and disposal of top organic soil not exceeding 150mm in thickness as per technical specification - clause 201.1 and direction of E/I	0.260	Ha	49496.700	12869.14	INR Twelve Thousand Eight Hundred & Sixty Nine and Paise Fourteen Only
3	Removing all types of Hume pipe and stacking within a lead of 1000m including earthwork and dismantling of masonry works as per technical specification clause 202.1.					
	A) Upto 600 mm dia	7.500	Cum	169.120	1268.40	INR One Thousand Two Hundred & Sixty Eight and Paise Forty Only
4	Construction of embankment with approved material obtained from borrow pits with a lift upto 1.5 m, transporting to site, spreading, grading to required slope and compacting to meet requirement of Tables 300.1 and 300.2 with a lead upto 100 m. (RATE OF SUM OF 3.3 AND 3.5)					
	80% of BALANCED QTY OF EARTHWORK	816.500	Cum	179.120	146251.48	INR One Lakh Forty Six Thousand Two Hundred & Fifty One and Paise Forty Eight Only
5	Excavation in cutting in soil by manual means for carrying of cut earth to Foundation	743.260	Cum	26.060	19369.36	INR Nineteen Thousand Three Hundred & Sixty Nine and Paise Thirty Six Only
6	Box Cutting					
	i) Excavation in cutting in soil by manual means for carrying of cut earth to embankment site with a lift up to 1.5m lead upto 50m as per technical specification clause 302.3	25.200	Cum	74.100	1867.32	INR One Thousand Eight Hundred & Sixty Seven and Paise Thirty Two Only

APPROVED AS CORRECTED

S.E. RWE
11/5/22

Ritesh Keshan Rai

11/5/22

11/5/22

32	Painting on Parapet Wall (Black & White Strips) Painting two coats including primer coat after filling the surface with synthetic enamel paint in all shades on new, plastered / concrete surfaces as per drawing and Technical Specification Clause 1701	41.280	Sqm	95.630	3947.61	INR Three Thousand Nine Hundred & Forty Seven and Paise Sixty One Only
33	Back Filling In foundation Filling in foundation trenches as per drawing and technical specification clause 305.3.9	12.200	Cum	473.640	5778.41	INR Five Thousand Seven Hundred & Seventy Eight and Paise Forty One Only
34	1st Year Maintenance cost	1.000	Year	14208.460	14208.46	INR Fourteen Thousand Two Hundred & Eight and Paise Forty Six Only
35	2nd Year Maintenance cost	1.000	Year	17405.960	17405.96	INR Seventeen Thousand Four Hundred & Five and Paise Ninety Six Only
36	3rd Year Maintenance cost	1.000	Year	24415.990	24415.99	INR Twenty Four Thousand Four Hundred & Fifteen and Paise Ninety Nine Only
37	4th Year Maintenance cost	1.000	Year	28868.370	28868.37	INR Twenty Eight Thousand Eight Hundred & Sixty Eight and Paise Thirty Seven Only
38	5th Year Maintenance cost	1.000	Year	33332.450	33332.45	INR Thirty Three Thousand Three Hundred & Thirty Two and Paise Forty Five Only
Total in Figures					3189766.93	Thirty One Lakh Eighty Nine Thousand Seven Hundred & Sixty Six and Paise Ninety Three Only
	Add GST @ 12%				382772.03	Three Lakh Eighty Two Thousand Seven Hundred & Seventy Two and Paise Three Only
	Add Labour Cess @ 1%				31897.67	Thirty One Thousand Eight Hundred & Ninety Seven and Paise Sixty Seven Only
Quoted Rate in Figures (Including GST & L.Cess)			Select		3604437.00	Thirty Six Lakh Four Thousand Four Hundred & Thirty Seven Only
Quoted Rate in Words		Thirty Six Lakh Four Thousand Four Hundred & Thirty Seven Only				

Day Rs 36.043 / Lacs.

Bill of Quantity approved for Rs. 36.043 Lacs
(Rupees thirty six lakhs four thousand and three hundred) only.

Superintending Engineer
Rural Works Department
24/8/19
Works Circle, ARA

Ritesh Kumar

Kamla
11/5/2020

RWD(V)
11/5/20

ANNEXURE - "B"
GOVERNMENT OF BIHAR
RURAL WORKS DEPARTMENT
CERTIFICATE OF REGISTRTION

Old Registration	New Registration
Registration No - NA	Registration No : 2190626
Class - NA	Class : Class 2



Ritesh Kumar Rai

S/O Hare Ram Rai, Simri Buxar, Bihar Pincode: 802135

Is hereby registered in Class 2 for the period from date 22-Jun-2019 to 21-Jun-2024 As Contractor of Rural Works Department.

22-06-2019 12:06:00

Signature Of Applicant

Ritesh Kumar Rai

Ritesh Kumar Rai

This Document is Digitally
Signed, Need no Signature

[Handwritten signature]
11/5/20

[Handwritten signature]
11/5/20

L3
RWD(W) D

Ritesh Kumar Rai

[Handwritten signature]
11/5/20



(8)


Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 10ATPPR7139H3ZD

1	Legal Name	RITESH KUMAR RAI			
2	Trade Name, if any	RITESH KUMAR RAI			
3	Constitution of Business	Proprietorship			
4	Address of Principal Place of Business	NA. NA. NA. NA. SIMRI RAMOPATTI BUXAR, Buxar, Bihar. 802135			
5	Date of Liability				
6	Period of Validity	From	27/07/2019	To	Not Applicable
7	Type of Registration	Regular			
8	Particulars of Approving Authority	Bihar			
Signature					
Name		Cyril Beck			
Designation		Deputy Commissioner of State Tax			
Jurisdictional Office		Buxar			
9. Date of issue of Certificate		27/07/2019			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 27/07/2019 by the jurisdictional authority.

Ritesh Kumar Rai

11/7/19

Ritesh Kumar Rai

11/7/19

EXECUTIVE
11/7/19