



4305 उत्कर्ष आनंद बिल्डर्स प्राइवेट लिमिटेड श्री कृष्ण नगर  
मोतिहारी क्षेत्र कायदा  
500x22/1000 W 459097  
प्रवीर कुमार  
मुद्रांक विक्रेता  
मोतिहारी  
मो-9129/87

### Standard Form of Agreement

Date of Work Commencement:- 23/11/2022  
Date of Work Completion:- 22/08/2023

Agreement No:- 01/MR-3054/MBD/2022-23.

This Agreement Made The 23.....Day.....Nov.....2022 between Executive Engineer, Rural Work Department, Works Division, Areraj of the one part and Utkarsh Anand Builders Private Limited, Sri Krishna Nagar, Near House Of Prof - M. Thakur, Motihari Dist. East- Chmaparan, Pin- 845401, (BID ID-515628), PAN No:-AABCU8773G Whereas the Employer is desirous that the Contractor execute Construction with Five Year Maintenance of The Package No-MR-N/22-23 Areraj/09 (Tender ID-119638). There are 02 roads in this Package Under MR-3054 New Maintainance Policy-2018 Scheme, Road Details As:-

- 1) L055-L040 TEJPURWA TO PANDEY TOLA., Length-1.810 Km. Construction Cost Rs.- 103.05493=00 + Five Year Maintenance Cost Rs.- 18.69510=00, TOTAL COST -121.75003 =00
- 2) PWD ROAD TO BISHUNPUR MATIYARWA ROAD., Length-2.120 km. Construction Cost Rs.- 100.55832=00 + Five Year Maintenac. Cost Rs.- 28.56577=00, TOTAL COST - 129.12409=00

and the Employer has accepted the Bid by the Contractor for the Execution and Completion of such Works and the remedying of any defects after (-)0.12 % Below Of the Estimated/BOQ Cost there at TOTAL AGREEMENT COST OF THE PACKAGE Rs.- 250.87412=00(Rupees Two Crore Fifty Lakh Eighty Seven Thousand Four Hundred Twelve ) Only.

UTKARSH ANAND BUILDERS PVT. LTD.

S P Kumar  
Director

Executive Engineer  
R.W.D. (W.) Division  
Areraj  
23/11/22



भारतीय गैर न्यायिक  
भारत INDIA

रु. 500

FIVE HUNDRED  
RUPEES

पाँच सौ रुपये

Rs. 500

INDIA NON JUDICIAL



सत्यमेव जयते

बिहार BIHAR

04 NOV 2022

श्री ४ अक्षर पदाधिकारी  
पूरी प्रमाणित मोहोरारी

4306  
10/11/2022

W 459098

NOW THIS AGREEMENT WITNESSETH as follows:-

In This agreement words and expressions shall have the same meanings respectively assigned to them in the Coditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.

2. In consideration 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.
- 9 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 provisions of the Contract at the times and in the manner prescribed by the Contract..
- 10 The following documents shall be demed 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) Contact Data;
  - v) Special conditions of contract and 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.

UTKARSH ANAND BUILDERS Agreement

SP Kumar

Director

Executive Engineer  
R.W.D. (W.) Division

11 Date of Commencement :- 23/11/2022

12 Date of Completion :- 22/08/2023

13 Contract Rate :- ...(-)0.12%..Below Of the Estimated Cost...

14 P.S. + A.P.S. :- Rs. 12,62,000/- (Twelve lakh Sixty two thousand only.)

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

Executive Engineer  
R.W.D. (W.D. Division)  
Areraj

UTKARSH ANAND BUILDERS PVT. LTD.

Director

RURAL W  
Letter



**OFFICE OF THE EXECUTIVE, ENGINEER**  
**RURAL WORKS DEPARTMENT, WORKS DIVISION, ARERAJ**

Letter No. 1523

Date 18/11/2022

**Letter of Acceptance**

To,

Utkarsh Anand Builders Private Limited,  
Sri Krisna Nagar Near House Of Prof M. Thakur , Motihari  
Dist. East- Chmaparan, pin- 845401,

This is to notify you that the Bihar Rural Road Development Agency has accepted your Bid dated **-11-11-2022** for the execution of **BID ID -515628 & Tender ID- 119638 MR-N/22-23 Areraj/09 Under MR-3054** and routine maintenance of the works for five years for the contract [Name of the Contract and identification number] Contract Price of **Rupees 250.87412 Lac** as corrected and modified in accordance with the instructions to Bidders in hereby accepted by our Agency.

You are hereby requested to furnish Performance Security including an additional security for unbalanced bids in terms of ITB Clause 27.4 for an amount of **Rs:-12.62 lac** Within 10 days in accordance with the Conditions of Contract using for that purpose from in section VIII annex D and Sign the contract, failing which action as stated in Para 34.2 of ITB will be taken.

Yours Faithfully

UTKARSH ANAND BUILDERS PVT. LTD.

*SP Kumar*

Director

*G*  
Executive Engineer  
Rural Works Department  
Works Division Areraj.  
*18/11/22* *18/11/22*

Executive Engineer  
R.W.D. (W.) Division  
Areraj  
*23/11/22*







2-309  
31/1/2023

उत्कर्ष आनंद बिल्डर्स प्राइवेट लिमिटेड श्री कृष्ण नगर मोतिहारी

20/12/2022

AS 710385

रामसुन्दर प्रसाद  
मुद्रांक विक्रेता  
मोतिहारी  
L.N.-146/90

## Revised Agreement Form

Agreement No. 01 /MR-3054 /MBD/2022-23 Dated:- 23 November 2022 has been revised

This agreement, made the 01 day of February 2023, between Executive Engineer, RWD (W) Division, Areraj. of the one part, and Utkarsh Anand Builders Private Limited (1210056), Care of Renu Pandey Wife of Rajeev Ranjan Pandey, At-Sri Krishna Nagar Near House of Prof. M Thakur Motihari, Pin Code-845401, Mob. No.8709394295. Whereas the Employer is desirous that the Contractor Execute Construction with Five Year Maintenance of The Package No-MR-N/22-23 Areraj/09 (Tender ID-119638). There are 02 roads in this Package Under MR-3054 New Maintenance Policy-2018 Scheme, 1. (L055-L040 TEJPURWA TO PANDEY TOLA., Length-1.810) 2.( PWD ROAD TO BISHUNPUR MATIYARWA ROAD., Length-2.120 km.) and thereafter undertake routine maintenance for five years; and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects and routine maintenance therein at a cost of Rs. [(Previous Agreement Value- 25087412.00 + 1321753.00 (Balance Agreement Value)] = Total Agreement Value-Rs. 26409165=00 (Two crore sixty Four Lakh Nine thousand One hundred Sixty Five) only.

UTKARSH ANAND BUILDERS PVT. LTD.

S P Kumar

Director

Executive Engineer  
R.W.D. (W.D.)  
Areraj  
12/1/23





- 1.) L055-L040 TEJPURWA TO PANDEY TOLA., Length-1.810 Km. Construction Cost Rs.- 108.47647 Lakh + Five Year Maintenance Cost Rs.- 19.68563 Lakh, TOTAL COST = 128.16210 Lakh
- 2.) PWD ROAD TO BISHUNPUR MATIYARWA ROAD., Length-2.120 km. Construction Cost Rs.- 105.85082 Lakh + Five Year Maintenance Cost Rs.- 30.07873 Lakh TOTAL COST = 135.92955 Lakh

**NOW THIS REVISED 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 Revised Agreement.
2. In Consideration 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 and undertaking routine maintenance for five years.
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 and undertaking routine maintenance for five years, the Contract Price or such other 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) Special Conditions of Contract;
- (vi) General Conditions of Contract;
- (vii) Specifications;
- (viii) Drawings;
- (ix) Bill of Quantities; and
- (x) Any other document listed in the Contract Data as forming part of the contract.

In witness whereof the parties thereto 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 \_\_\_\_\_

UTKARSH ANAND BUILDERS PVT. LTD.

SP Kumar

Director



**Revised Abstract of BOQ for Package No- MR-N/22-23 Areraj/09**  
**Rural Works Department, Works Division, Areraj**

S.No.	Name of Road	(Block)	Length (K.M.)	Cost of BOQ (In Rs) on 12 %		Total Cost of BOQ on 12 % (In Rs)	Cost of BOQ (In Rs) on 18 %		Total Cost of BOQ on 18 % (In Rs)
				Const.	Maint.		Const.	Maint.	
1	PWD Road to Bishunpur Matiyarwa Road	Paharpur	2.120	10067913.00 10055831.34	2860009.00 2856576.39	12927922.00 12912408.31	10597799.00 10585081.16	3011487.00 3007873.23	13609286.00 13512954.03
2	L055-L040 Tejpurwa To Pandey Tola	Paharpur	1.810	10317875.00 10305493.21	1871756.00 1869516.89	12189631.00 12175003.3	10860680.00 10847646.92	4970927.00 4968562.62	12831607.00 12816209.18
	<b>Total</b>			20385788.00	4731765.00	25117553.00	21458479.00	4982414.00	26440893.00

2036 132453 4726087.08 | 21432720.52 4976435.05 2640918  
 25087411.61  
 A.A. vide letter no 319 dt 23/06/2022

उत्तराखण्ड सरकार  
 कार्यपालक अभियंता  
 ग्रामीण कार्य विभाग,  
 कार्य प्रमंडल, अरराज।  
 31/11/23

Revised U.O. Approved for Construction Cost PART-A Sl. No. 1 To..... For  
 ₹ 2,14,32,729.00 ₹ Two Crores, thirteen Lacs  
 Twenty Two Thousand Seven hundred Twenty Nine only.  
 And maintenance Cost PART-B or Rs. 49,76,436.00  
 ₹ Four Crores, seventy six Thousand  
 four hundred Thirty six only.)

Executive Engineer  
 R.W.D. (W.D.)  
 Areraj  
 11/1/23

S.E. (R.W.D.)  
 Works Circle  
 Matihari  
 31/01/2023

UTKARSH ANAND BUILDERS PVT. LTD.  
 S P Kumar  
 Director