

RURAL WORKS DEPARTMENT



GOVERNMENT OF BIHAR

1. NAME OF OFFICE :- Executive Engineer, Rural Works Department,
Works Division, Gogri.
2. NAME OF WORK :- Construction of Package From MR-N/22-23 Gogri/0
(Tender ID- 122208) Under MR-3054 (New Maintenance
Policy-2018) Scheme
3. NAME OF AGENCY :- Sanjeev Kumar , S/o Binayak Prasad Choudhary
Add. Moh. Geeta Babu Road, Laldarawaza, Munger
District. Munger (Bihar)
4. AGREEMENT NO. :- 07 E.M.B.D/2023-2024
5. TENDER VALUE :- 3,82,73,717 =00
6. RATE APPROVED :- 5.90 % Below
7. CONSTRUCTION COST :- 31152236=
8. MAINTENANCE COST :- 48.63332=
9. AGREEMENT VALUE :- 3,60,15,568=00
10. DATE OF COMMENCEMENT:- 26.05-2023
11. DATE OF COMPLETION :- 25-02-2024

Nine month

26/5/23

Sanjeev

EXECUTIVE ENGINEER
RWD WORKS DIVISION,
GOGRI.

26/5/23



30/05/23
बिहार BIHAR

1000 X 1000 AT 856417

Prabhat Choudhary
Station Master
Munger Court, L.No-1085/86

16 MAY 2023

C.M.B.D No. 07.MBD.1.....2023-24

This agreement, made on the Twenty six day of May.....2023 between Executive Engineer, Rural Works Department, Works Division, Gogri (Hereinafter called "the Employer") on the one part, and Sanjeev Kumar, S/o- Binayak Prasad Choudhary, Moh. Geeta Babu Road, Laldarawaza, Munger, District. Munger (Bihar). (Hereinafter called "the Contractor" of the other part). Whereas the Employer is desirous that the Contractor execute Construction of Package From MR-N/22-23 Gogri/09 (Tender ID- 122208) Under MR-3054 (New Maintenance Policy-2018) Scheme (Hereinafter called "the works") 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 Rupees 3,60,15,568=00 (Three Crore Sixty Lakh Fifteen Thousand Five Hundred Sixty Eight Only) @ 5.90% Below

Sanjeev Kumar
Contractor Concern

24/5/23

Atunai
Executive Engineer,
Rural Works Department,
Works Division, Gogri

24/5/23

OFFICE OF THE EXECUTIVE ENGINEER
Rural Work Department, Work Division-Gogri

LETTER OF ACCEPTANCE

Letter No-775-----Gogri/ Date-10/05/2023

To,

Sanjeev Kumar ,
S/o- Binayak Prasad Choudhary,
Moh. Geeta Babu Raod, Laldarawaza, Munger
District. Munger (Bihar) 811201

o/c

This is to notify that the employer namely Executive Engineer ,
RWD Works Division- Gogri has accepted your bid Vide Letter. No-2399
(अनं० /dated- 09.05.2023, C.E-04 RWD, Patna, for execution of the Work
Construction. of Road From MR-N/22-23 Gogri/09 in Khagaria Distt.
Works (Tender ID- 122208) PMGSY/ MMGSY /NABARD/ GTSNY/
MMGSY. (NDB), MMGSY(W.B)-M/R-3054 and routine maintenance of
the Work for five years for the contract price of Rupees 3,60,15,568/- only
as corrected and modified in accordance with instructions to bidders is
hereby accepted by our Agency.

You are here by requested to furnish performance security for on
amount of Rs. 10,34,800 /- & Additional performance security (APG) for on
Amount of Rs. 6,70,000/- only within 21 Days of receipt of the letter of
acceptance valid up to 21 Days from the date of Expiry of defect liability
period i.e. up to Five Years and sign the contract . If the performance
security is in the form of a Bank guarantee, the period of validity of Bank
guarantee could be one year initially however the contractor would get this
Bank guarantee extended in such away that on amount equal to requisite
performance security is always available with employer until 21 Days after
the lapse to defect liability period.

Your' Faithfully

26/5/23
Executive Engineer
R.W.D. Works Div.
Gogri

10/5/2023
Executive Engineer,
R.W.D. Works Division,
Gogri

Sanjeev Kumar

Scanned with CamScanner

प्रारूप -2

1. Company Name :- Sanjeev Kumar
2. Registration No. :- 1210208 class-1
3. Registration Validity :- From
4. Contractor Name :- Sanjeev Kumar
5. Contractor Address:- Sanjeev Kumar, So/ Bimayak Prasad Choudhary
Moh. Geeta Babu Road, Lal darawaza, Munger
6. District :- Munger. Pin-211201
7. Pan No :- BMAPK0864K
8. Vat/G.S.T No. :- 10 BMPK0864K12D
9. Bank A/C No. :-
10. Bank Name :-
11. IFSC Code :-
12. Mobile No. :- 74 88 58 6306 -
13. E-Mail ID :-

Sanjeev Kumar

Kumar
21/5/2023
Executive Engineer
R.W.D. Works Div.
Gogri
26/5/23

कार्यालय, कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल गोगरी।

पत्रांक 870 का0प्र0गोगरी, दिनांक 25/05/2023

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल गोगरी।

सेवा में,

शाखा प्रबंधक/पोस्ट मास्टर,

इंजिनर बैंक मुंगेर

विषय :- सी0डी0/एन0एस0सी0/के0भी0पी0/बी0जी0/एफ0डी0 आदि का सत्यापन करने के संबंध में।

महोदय,

उपर्युक्त विषय के संबंध में सूचित करना है कि अद्योहस्ताक्षरी कार्यालय में प्रतिभूतियों 1704800/- अग्रधन के रूप में जमा किया गया है, जो आपके शाखा से निर्गत तथा अद्योहस्ताक्षरी के पदनाम से प्रतिज्ञिप्त है अथवा नहीं ?

अतः अनुरोध है कि निम्नानुसार प्रतिभूतियों का सत्यापन कर अपने कार्यालय का पत्रांक संख्या एवं दिनांक दर्शाते हुए अद्योहस्ताक्षरी को सूचित करने की कृपा की जाय।

क्र0	सी0डी0/एन0एस0सी0/ के0भी0पी0/बी0जी0/एफ0डी0 संख्या	राशि (लाख में)	निर्गत की तिथि	पंजीयन संख्या T-R N	धारक का नाम
1	2	3	4	5	6
1	HC-7512140152 A/C	1034800/-	23-05-23	0968171	Sonjeev Kumar, S/o. Binayak Prasad, Choudhary Moh-Geeta Babu Road, Lalwarwaza Munger Tender ID-122208
2	HC-7512136699 A/C	670000/-	23-05-23	0968172	
3					
4					
5					
6					
7					
8					
9					
10					
कुल :-		1704800/-			

Rs Seventeen Lakh Four thousand eight hundred only

विश्वासभाजन

Kumar
25/5/2023

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल गोगरी।

25/5/23

Indian Bank

कोर्पोरेट कार्यालय, चेन्नै - 600 014.
Corporate Office, Chennai - 600 014.

PLEDGE TO EE RUD WORKERS DIVISION WORKER

MMF-IND-SUPER-400-PURBITE

MF69-Munge

...से प्राप्त / Received from

Sangeer Kumar

राशि / A Sum of
Rupees Ten Lakh thirty four thousand
and eight hundred only/-

AS... Term ... जमा के रूप में / Deposit

यदि नवीकरण नहीं किया जाता है तो परिपक्वता की तारीख के बाद इस जमा पर व्याज मिलना बंद हो जाएगा।
Interest on this deposit will cease after the date of maturity unless renewed.
मूल परिपक्वता अर्थात अवधि/राशि/बोझा अदि में प्रस्तावित कि सी भी परिवर्तन के लिए, अपनी
परिपक्वता अवधि पर, कृपया परिपक्वता की तारीख से 15 दिन पहले शाखा को सूचित करें।
For any change proposed in the original terms viz., period/denomination/scheme etc., of
the Deposit on its maturity, please inform the branch 15 days before the maturity date.
टीडीएस से बचने के लिए, कृपया हर साल अप्रैल के पहले सप्ताह के दौरान निश्चित रूप से पैरा
के साथ फॉर्म 15 बी, एच जमा करें।
To avoid TDS, please submit Form 15G/H with PAN, during first week of April every year positively.

शाखा / Branch

टीडीआर सं. टी22/एमटीआई
TDR No. T22/MTDI

0968171

खाता संख्या / Account No.

7512140152

राशि / Amount

₹1034800/-

अवधि / व्याज प्रति वर्ष
Period/Interest p.a.

400 days @ 7.25%

जमा की तारीख
Date of Deposit

23/05/2023

देय दिनांक / Due on

26/06/2024

परिपक्वता मूल्य
Maturity Value

₹1119396/-

...को देय / Payable to

Self

नामांकन पंजीकरण सं./दिनांक
Nomination Regn. No./Date

Anima chandany

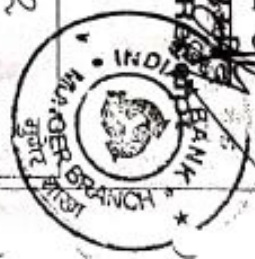
अंतरणीय नहीं / Not Transferable

कुल **रुपय**
For Indian Bank

Sangeer Kumar

एस.एस.सी. S.S. No.

प्रमाणित हस्ताक्षरकर्ता / Authorised Signatories



Verified and found correct



कॉर्पोरेट कार्यालय, चेन्नै - 600 014.
Corporate Office, Chennai - 600 014.

PLEDGE TO EE RUD WORKS DIVISION WORK

MMD-IND + SUPER-400 - PUBLIC

जमा रसीद

Deposit Receipt

M769 - Muzer

शाखा / Branch
टीडीआर नं. टी22/एफडीआई
TDR No. T22/MTDI

0968172

...से प्राप्त / Received from

Sanjeev Kumar

खाता संख्या / Account No. 7512136699

राशि / Amount ₹6,70,000/-

अवधि / व्याज प्रति वर्ष
Period/Interest p.a. 400 days @ 7.25%.

जमा की तारीख
Date of Deposit 23/05/2023

देय दिनांक / Due on 26/06/2024

परिपक्वता मूल्य
Maturity Value ₹724774/-

...को देय / Payable to Self

नामांकन पत्रांतरण सं. / दिनांक
Nomination Regn. No./Date Aruna choudhary

AS.....Term.....जमा के रूप में / Deposit

राशि / A Sum of
Rupees six lakh and seventy
thousand only

अंतरणीय नहीं / Not Transferable

कुंसे जारीकर्ता बैंक

For Indian Bank

एस.एस.स. S.S. No.

प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatories



Verified and found correct