



# INDIA NON JUDICIAL Government of Bihar



**e-Stamp**

Certificate No. : IN-BR-2300918224  
Certificate Issue Date : 23-Sep-2023 01:08 PM  
GRN No. : BHR20230900454092E  
Unique Doc Reference : EST-BR-4600-2300030919  
Party Name : MS SOLANKI CONSTRUCTION  
Purchased by : MS SOLANKI CONSTRUCTION  
Purpose : NA Article no (NA)  
Stamp Duty Paid (Rs.) : 1000 (One Thousand Only)  
Reg. Fee (Rs.) : 0 (Zero Only)  
LLR & P Fee (Rs.) : 0 (Zero Only)  
Miscellaneous Fee (Rs.) : 0 (Zero Only)  
Discore SC (Rs.) : 0 (Zero Only)  
Total Amount (Rs.) : 1000 (One Thousand Only)

## Standard Form of Agreement

Date of Work Commencement:- 14/09/2023

Date of Work Completion:- 13/06/2024

Agreement No:- 05/MR-3054/MBD/2023-24.

This Agreement Made The 24<sup>th</sup> Day Sep 2023 between Executive Engineer, Rural Work Department, Works Division, Areraj of the one part and M/S Solanki Construction Chhota Bariyarpur, East Champaran pin-845401 (BID ID-531571), PAN No:-AADFC7689Q Whereas the Employer is desirous that the Contractor execute Construction with Five Year Maintenance of The Package No-MR-N/22-23 Areraj/04 (Tender ID-123052). There are 01 roads in this Package Under MR-3054 New Maintenance Policy-2018 Scheme, Road Details As:-

1.) BALAHA COLD STORE CHOWK RAJWARI ROAD TO GOBINDGANJ GHAT „Length-6.678 Km. Construction Cost Rs.- 27965514.00 + Five Year Maintenance Cost Rs.- 9132681.00 TOTAL COST- 37098195.00



### Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at <https://enibandhan.bihar.gov.in> or using enibandhan Mobile App. Any discrepancy in the details on this Certificate and as available on the website/Mobile App renders it Invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

**M/S SOLANKI CONSTRUCTION**

*Signature*

**PARTNER**

IN 2300921757

Executive Engineer

R.W.D. W.D.R.

Areraj

24/9/23

24/9/23

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 (-) 10.00 % Below Of the Estimated/BOQ Cost there at TOTAL AGREEMENT COST OF THE PACKAGE Rs. 37098195.00 (Rupees Three Crore Seventy Lakh Ninty Eight Thousand One Hundred Ninty Five) Only.

**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 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.
  - 2 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..
  - 3 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. In witness where of the parties thereto have caused this Agreement to be executed the day and year first before written.
- 4 Date of Commencement :- 14/09/2023
  - 5 Date of Completion :- 12/06/2024
  - 6 Contract Rate :- (-) 10.00 % Below Of the Estimated Cost
  - 7 P.S. + A.P.S.- Rs.- 14.20 lacs + 18.55 lacs

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

W.D. D. N.

M/S SOLANKI CONSTRUCTION

PARTNER



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

Letter No. 1664

Date 14/09/2023

**Letter of Acceptance**

To,


M/S Solanki construction  
At - Harwai Adda, Umata Barrigarpur  
Mothhari, E. Champaran

This is to notify you that the Bihar Rural Road Development Agency has accepted your Bid dated - 16.02.2023 for the execution of **BID ID - 531571 & Tender ID - 123052** 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 Rs. 33098195 as corrected and modified in accordance with the instructions to Bidders in hereby accepted by our Agency.

You are here by requested to furnish Performance Security including an additional security for unbalanced bids in terms of ITB Clause 27.4 for an amount of **Rs. 32.50 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 34.1 of ITB will be taken.

P.S.D. - 18.55 lac  
A.P.S.D. - 13.95 lac

Your's Faithfully

  
Executive Engineer  
Rural Works Department  
Works Division Areraj.

14/9/23

14/9/23

**M/S SOLANKI CONSTRUCTION**  
**BARRAGAR**  
**PARTNER**