

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



1488-100 23/10/2024
SACHIN KUMAR
STAMP VENDOR
AY 166028
29/10/24

L.No-02/02
AURANGABAD

Work Alloted by Eng. R.W.D. Patil

Vide Letter No:- 1620 Dated:- 23.10.2024

Name of work:- MR-N/2023-24 Daudnagar/04 (T.D-131592)

Name of Contractor:- Sri Rajnish Kumar Singh, (BID ID 574167)

Agreeded. Cost:- Rs 5,36,69,199/-

Rate :- 15.99% below of BDB.

Date of Commencement:- 22.11.2024

Date of Completion:- 21.08.2025

E/M Deposited:- Rs 69,92,500/-

Agreement No:- 11/14BD/2024-25

AGREEMENT FORM

This Agreement made the 22nd day of November 2024
Between The Executive Engineer R.W.D Works Division Daudnagar ("The Employer") of the one
part, and Rajnish Kumar Singh, Ram Rajya Nagar, Korum Road
Aurangabad

(Hereinafter called "the Contractor" of the other part). Whereas the Employer is desirous that the
Contractor execute MR-N/23-24 Daudnagar/04

..... (hereinafter called "The Works") and
the Employer has accepted the Bid by the Contractor for the execution and completion of such Works
and remedying of any defects therein, at a cost of Rs. 5,36,69,199/- Rupees Five Crore
thirty six lakhs sixty nine thousand one hundred and ninety nine only.

Rajnish Kumar Singh

Executive Engineer
Rural Works Department
Works Division, Daudnagar

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

Letter No. 1506/Daudnagar,

Date 24.1.10.2024

To,

Rajesh Kumar Singh
Ram Raja Nagar, Kama Road
Aurangabad (Bihar)

Letter of Acceptance

Dear Sir/Madam

This is to notify you that your Bid dated 10.04.2023 for execution of the Construction of Road (1) Lohra to Gamhriya (2) Contst of road from sheogang rafigang road to kona road (3) Chiralla Road-Khairi Itwa (4) Pauthu Road to Min (5) Shivganj-Rafiganj Road to Tekura (6) Rafiganj Road to Sahmohammadpur (7) Pauthu to Ajho (MR-N/23-24/Daudnagar /04 under NMP. Rafiganj Block and routine maintenance of work for five years, for the Contract Price of Rupees- 5,36,69,199.00 (Five Crore Thirty Six Lakh Sixty Nine Thousand One Hundred Ninty Nine only.) Vide Eing in Chief R.W.D, Patna, Bihar Letter No.1620 dated 23.10.2024 as corrected and modified in accordance with the instructions to bidders is hereby accepted by our department.

We note that as per bid, you do not intend to sub contract any component of work.

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 PG Rs 26,83,500.00 & APG Rs.43,09,000.00 Total Rs. 69,92,500.00 (Sixty Nine Lakh Ninty Two Thousand Five Hundred only.) within 21 days of receipts of this letter Valid upto the date of expiry of defect liability period i.e upto five years from the date of completion of Initial rectification including surface renewal in accordance with the conditions of Contract using for that purpose form in Section-VIII Annex D and sign the contract, failing which action as stated in para 34.2 of ITB will be taken.

Agreement Value :-Rs 5,36,69,199.00

BOQ Amount :-Rs. 6,38,84,298.00

Yours faithfully

[Signature]
24.1.10.24
Executive Engineer
Rural Works Department
Works Division, Daudnagar
[Signature] 24.1.10.24
24/1/24

Letter No. 1506/Daudnagar,
Copy To:- Nodal Officer MR-3054 RWD, Bihar Patna.

[Signature]
24.1.10.24
Executive Engineer
Rural Works Department
Works Division, Daudnagar
[Signature] 24.1.10.24
24/1/24

[Signature]
Rajesh Kumar Singh

[Signature]
24.1.10.24
Executive Engineer
Rural Works Department
Works Division, Daudnagar
[Signature] 24.1.10.24
24/1/24