

MR-3054

Const.- 37239351 = 00

Maint.- 1,50,50,244 = 00

TOTAL- 52289595.00



Construction and 5Yrs. Routine Maintenance under "MR-N/23-24 Sherghati/03
(Tender Id- 129754)

Contractor Name:- M/S-K.V.R. INFRATECH

Agreement No.- ^{MBD} SBD 04 /2024-25Accepted Rate:- 0.51 % Below

Agreement Value:- 52289595.00

Date of Issue Work Order:-

Intended Date of Completion:-

PAN	AASFK3222G
GST No.	10 AASFK3222G IZP
REGISTRATION NO	1230104 1 ST Class,RWD,BIHAR

KVR INFRATECH

Partner's

Executive Engineer / 19.9.24

R.W.D. (W) Div. Sherghati

19.09.2024



Prohibition Excise &
Registration Department,
Government of Bihar



INDIA NON JUDICIAL



Other



First Party Name * : KVR INFRATECH
Second Party Name * : EXECUTIVE ENGINEER RWD WORKS DIVISION, SHERGHAT
Purchased By * : KVR INFRATECH
Certificate Number : BR038161761726053096795
Consideration Price : ₹0.00/-
Stamp Duty Paid : ₹1000.00/-
Registration Fee & Other Fees : ₹0.00/-
LLR & Proc Fee : ₹0.00/-
Miscellaneous Fees : ₹0.00/-
Discore SC : ₹0.00/-
Total Amount : ₹1000.00/- (One Thousand)



----- This stamp paper will only be valid if embossed below with special RED ink impression -----

Phone No:
Sold To/Issued To:
KVR INFRATECH
For Whom/DPF
Executive Engineer

भारत INDIA
INDIA NON JUDICIAL
DSR OFFICE
GAYA
823001



SEP-11-2024 16:43:39

₹ 0001000/-
ZERO ZERO ZERO ONE ZERO ZERO ZERO

Not Applicable
38161761726073019020-00105213
3816176 0870

(A) STANDARD FORM OF AGREEMENT

Notes on standard Form of Agreement.

The Agreement should incorporate any correction of Modification to the Bid resulting from Corrections of errors (Instructions to Bidders. Clause 26)

STANDARD FROM : AGREEMENT

Rate Approved by Engineer in Chief, RWD, Bihar, Patna Letter No.-04 WE dated 06.09.2024 on 0.51 % (Zero Point Five One Percent) below.

Agreement No- 04 S.B.D:-2024-25

This Agreement made the ...19th of Sep-2024 between Executive Engineer, RWD, Works Division, Sherghati (herein after called "the Employer") of the one part, and M/S- K.V.R. INFRATECH, AT- RANA SADAN KSHTRIYA NAGAR, NEAR DEO HOSPITAL AURANGABAD called the Contractor" of the other part) Where as the employer is desirous that the contractor Execute

MR-N/23-24 Sherghati/03 (Tender Id- 129754)	A1	Gt Raod Hamjapur se Chitabkhurd via Mahauawan Maliyachak Ahuri terariya tak	2.960 km	Amas Block
	A2	L046 T01 TO Chotki (VR25)	1.990 km	
	A3	L045 T01 To Balkhoriya (VR24)	2.180 km	
	A4	L030 T01 To Kalwan (VR8)	3.130 km	
	A5	GT Road Manjhauliyia	1.800 km	

[Name and identification number of contract] (Hereinafter called the work) 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- 52289595.00 (Five Crore twenty two lacs**

eighty nine thousand five hundred ninety five only.)

KVR INFRATECH

Partner's

Executive Engineer
R.W.D. (W) Div. Sherghati
19.09.2024

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

1. In this Agreement word and expression 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 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 work and remedy any defects therein 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 work and the remedying the defects wherein the contract price or the 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 Date
 - (v) Special conditions of contract and General Conditions of contract
 - (vi) Specification
 - (vii) Drawing
 - (viii) Bill of Quantities, and
 - (ix) Any other documents listed in the contract data as forming part of the contract.

In witness where of the parties there to 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 Singnature of Contractor-----

Note:- Rate approbed by the S.E., R.W.D, Works Circle, Gaya letter No WE date-

Date of Work Started- 19.09.2024

Date of Completion- 18.09.2025

KVR INFRATECH
Partner's
s

Executive Engineer
R.W.D. (W) Div. Sherghati
19.9.24

OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION, SHERGHATI, GAYA

Letter No.

Date

Issue of Notice to Proceed with the Work

To,

M/S-K.V.R. INFRATECH
AT- RANA SADAN KSHTRIYA NAGAR
NEAR DEO HOSPITAL AURANGABAD

Dear Sir,

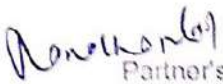
Pursuant to your furnishing the requisite Performance Security as stipulated in ITB Clause 30 and signing of the Contract for the construction of MR-N/23-24 SHERGHATI/03 (Tender Id- 129754), MR-3054 and routine maintenance for five years after completion of construction, Contract Price of Rupees- 52289595.00 (Five Crore twenty two lacs eighty nine thousand five hundred ninety five only.) you are hereby instructed to proceed with the execution of the said works in accordance with the contract documents.

Your Faithfully


Executive Engineer, 19.9.24
R.W.D., (W) Division,
Sherghati.


19.09.2024

KVR INFRATECH


Partner's

Sl. No	Division	Package No / Tender Id	Date of Tender Received	AA Amount (In Lacs)	Total Bidders	No. of Tech. Qualified Bidders	Bidder's Name/ Bid ID	Bid Amount (In Lacs)	Quoted Rate (%)	Tender Award Amount (In Lacs)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
8	Sherghati	MR-N/23-24 Sherghati/06 (Tender Id-129764)	24.01.24	605.728	8	2	Sanjay Kumar (Bid ID - 566462)	558.43111	(-) 0.11	557.81683	न्यूनतम दर निविदाकार अतः स्वीकृत।
							Kanhaiya Kumar (Bid ID - 565597)		0.00		
9	Sherghati	MR-N/23-24 Sherghati/03 (Tender Id-129754)	24.01.24	622.420	12	2	KVR Infratech (Bid ID - 565463)	525.57639	(-) 0.51	522.89595	न्यूनतम दर निविदाकार अतः स्वीकृत।
							Koreshwari Infracons Pvt. Ltd. (Bid ID - 568532)		0.00		
10	Dumraon	MR-N/23-24 Dumraon/06 (Tender Id-129681)	02.01.24	523.987	9	3	Ramanad Rai (Bid ID - 564900)	471.51613	(-) 0.04	471.32771	न्यूनतम दर निविदाकार अतः स्वीकृत।
							M/S Janmejai Singh (Bid ID - 564802)		0.00		
							M/S Vinod Kumar Mishra (Bid ID - 564903)		0.00		
11	Dumraon	MR-N/23-24 Dumraon/04 (Tender Id-129678)	02.01.24	580.957	11	2	M/S Janmejai Singh (Bid ID - 564800)	541.73924	(-) 0.01	541.68506	न्यूनतम दर निविदाकार अतः स्वीकृत।
							Bharat Ratna Pandey (Bid ID - 564979)		1.00		
12	Ara	MR-N/23-24 Ara/01 (Tender Id-129669)	02.01.24	589.187	10	2	Rajeev Kumar (Bid ID - 564936)	363.13960	(-) 0.29	362.08650	न्यूनतम दर निविदाकार अतः स्वीकृत।
							Pratap Developers Pvt. Ltd. (Bid ID - 564941)		1.00		
13	Danapur	MR-N/23-24 Danapur/05 (Tender Id-129853)	24.01.24	545.086	7	2	Maa Shyamapati Const. (Bid ID - 565531)	552.70362	(-) 6.71	515.61721	न्यूनतम दर निविदाकार अतः स्वीकृत।
							M/S Tara Rajat Enclave Pvt. Ltd. (Bid ID - 565778)		(-) 0.10		
14	Danapur	MR-N/23-24 Danapur/06 (Tender Id-129854)	24.01.24	494.164	7	2	Visbal Gaurav (Bid ID - 565416)	440.52223	(-) 0.15	439.86145	न्यूनतम दर निविदाकार अतः स्वीकृत।
							Parmanand Sinha (Bid ID - 566515)		0.00		
15	Danapur	MR-N/23-24 Danapur/07 (Tender Id-129855)	24.01.24	825.910	8	2	Parmanand Sinha (Bid ID - 566507)	735.96963	(-) 0.10	735.23366	न्यूनतम दर निविदाकार अतः स्वीकृत।
							Ananya Infracity Prop Guddi Kumari (Bid ID - 566797)		1.00		
16	Piro	MR-N/23-24 Piro/08 (Tender Id-129691)	02.01.24	613.002	9	2	Ashutosh Kumar (Bid ID - 564858)	531.57509	(-) 0.03	531.41562	न्यूनतम दर निविदाकार अतः स्वीकृत।
							Bharat Ratna Pandey (Bid ID - 565186)		0.00		
17	Piro	MR-N/23-24 Piro/09 (Tender Id-129692)	02.01.24	647.396	9	2	Karan Singh (Bid ID - 565031)	557.13318	(-) 0.50	554.34751	न्यूनतम दर निविदाकार अतः स्वीकृत।
							Bishnu Shankar Ojha (Bid ID - 564835)		0.00		

KVR INFRATECH

Partner's

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19.09.24

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