



**OFFICE OF THE EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION, DARBHANGA-2**

M.R-3054 (नई अनुरक्षणनीति-2018) Agreement

Agreement No:-⁴.....M.B.D/2024-2025 (MR-3054, नई अनुरक्षण नीति-2018)

Package No-MR-N/23-24/Darbhanga-2/09

Tender ID:-132536

Bid Id-577488

क्र० सं०	पथ का नाम	लम्बाई (कि०मी०)	As Per Approved BOQ (In Lakh)			As Per Agreement (In Lakh) @ 4.81 Below		
			Construction Cost	Maintenanc e Cost	Total Cost	Construction Cost	Maintenanc e Cost	Total Agreement Cost
1	L039-T06 Nehra to Jagdishpur (TRACK39)	2.276	145.65989	18.71680	164.37669	138.65365	17.81652	156.47017
2	L044-Barha to Panchrukhi (TRACK44)	1.45	66.26242	9.68871	75.95113	63.07520	9.22268	72.29788
3	L033-T03 Malkana to Paraul (TRACK33)	2.788	118.87539	19.48950	138.36489	113.15748	18.55206	131.70954
4	PWD Road Daini Tol to Yadav Tol Primary School Baluaa.	1.8	61.70824	13.01089	74.71913	58.74007	12.38507	71.12514
5	Jagdishpur Railway Station to Paswan Tola Jagdishpur	1.4	74.93176	6.58981	81.52157	71.32754	6.27287	77.60041
Total=			467.4377	67.49571	534.9334	444.95395	64.2492	509.203143

Agreement Value:-

5,09,20,314.00 (Rs. Five Crore Nine Lakh Twenty Thousand Three Hundred Fourteen) only.

NAME OF AGENCY:-

**Sri Upendra Yadav, At-Ward No-08, Ghrit Kundli, Pandaul,
Dist-Madhubani-847234 (Bid Id-577488)**

Date of Start:-

05/10/2024

Date of Completion

04/07/2025

उपेन्द्र यादव

Performance Security		
Performance Security Amount (In Lakh)	NSC/ B.G/ F.D No & Date	Validity Up To
25.47000 Lakh	FDN: 820000219500468/1 dt. 20.1.24 Amt. 16000000 FDN: 5540107077 dt. 24.1.24 Amt. 9000000	
Additional Performance Security		
Performance Security	NSC/ B.G/ F.D No & Date	Validity Up To
6.44000 Lakh	020074400096 (NSC) dt. 21/23 Amt. 3,10,000 : 020074445685 (NSC) dt. 21/23 Amt. 400000 :	7,10,000 :
Total Performance Security + Additional Performance Security		Total 32,10,000 :-
Contractor PAN NO:-		ADGPY0216K
Contractor GST NO:-		10ADGPY0216K1ZR
Contractor Reg. NO:-		1220198 (Class-I)

(Signature) 5/10/24

Executive Engineer

R.W.D. (W) Division, Darbhanga-2

(Signature)
5.10.24

(Signature)
05/10/24

उपनिवेश



1 दिनांक 2024 AR ★

मधुबनी

27/10/24

AX 790088

मो. फोन नं.
मुख्य विभाग
रजि-1/80

Standard Form of Agreement (MR-3054, नई अनुसूचना नीति-2018)

4.81 (Four Decimal Eighty One Paisa) % Below From B.O.Q Rate.

Notes on Standard Form of Agreement.

The Agreement should incorporate any corrections of modifications to the Bid resulting from corrections of errors (Instructions to Bidders, Clause 26)

Agreement No.....4.....MBD/2024-2025

This agreement, made the5th..... day ofOct..... 2024, Between Executive Engineer R.W.D (W) Division, Darbhanga-2 of the one part, and Sri Upendra Yadav, At-Ward No-08, Ghit Kundli, Pandaul, Dist-Madhubani-847234 (Bid Id-577488) (hereinafter called "contractor" of the other part) Whereas the Employer is desirous that the Contractor Construction of Maintenance Work From Package No- MR-N/23-24 Darbhanga-2/09 (Tender I.D-132536) 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 cost of Rs. 5,09,20,314.00 (Rs. Five Crore Nine Lakh Twenty Thousand Three Hundred Fourteen) only.

उपेन्द्र यादव

5/10/24

Executive Engineer

R.W.D. (W) Division, Darbhanga-2

5.10.24

5/10/24

**OFFICE OF THE EXECUTIVE ENGINEER
R.W.D. WORKS DIVISION, DARBHANGA-2**

Letter of Acceptance.

शीर्ष 3054-(नई अनुरक्षण नीति-2018)

Letter No. **1929**.....

Date:- **19/09/2024**

WAT
25/09/2024

Sri UPENDRA YADAV,
At- Ward No-08,
Ghrit Kundli, Pandaul,
Dist- Madhubani-847234
(Bid Id- 577488).

Ref No:- अभियंता प्रमुख-सह-अपर आयुक्त-सह-विशेष सचिव, ग्रामीण कार्य विभाग, बिहार, पटना
के पत्रांक-मु0अ0-4(मु0)-निविदा-04-07 पार्ट-1/2024 1268 अनु0 दि0-13.09.2024

Dear Sir,

With reference to above this is to notify you that your Bid Dated:-
11.03.2024 for execution of the Construction With Maintenance Work For Package No-
MR-N/23-24 Darbhanga-2/09 (Tender I.D-132536) (name of the contract and
identification number, as given in the Instructions to Bidders) for the Contract Price of
Rupees:- 5,09,20,314.00 (Rs. Five Crore Nine Lakh Twenty Thousand Three Hundred
Fourteen) only (amount in words and figures) as in accordance with the Instructions to
Bidders is hereby accepted by our agency.

You are hereby requested to furnish Performance security for an amount of
Rs. 25.47000 Lakh (Twenty Five Lakh Forty Seven Thousand) Only & Additional Performance
Security for amount of Rs 6.44000 Lakh (Six Lakh Forty Four Thousand) only in the form of
Unconditional Bank Guarantee / Bank F.D within 21 days of the receipt of this letter of
acceptance valid up to 28 days from the date of expiry of defects liability period and sign
the contract failing which action as stated in Para 17.6 & 33.2 of ITB will be taken.

Yours Faithfully

Executive Engineer

R.W.D. (W) Division, Darbhanga-2

ज्ञापक **1929** / दिनांक **19/09/2024**

प्रतिलिपि:- अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, दरभंगा / मुख्य अभियंता-6, ग्रामीण कार्य
विभाग ग्रामीण कार्य विभाग / अभियंता प्रमुख-सह-अपर आयुक्त-सह-विशेष सचिव, ग्रामीण कार्य विभाग,
बिहार, पटना बिहार, दरभंगा को सूचनार्थ एवं आवश्यक कारवाई हेतु समर्पित।

रक प्रतिलिपि
उपस्थित
21:20/9/2024

Executive Engineer

R.W.D. (W) Division, Darbhanga-2

18/9/24

18/9/24