

(Sub. Div.- COPY)

3054 MANTANANCE

Construction-Maintenance-

Vijay Kumar Singh

7095064.00 1175575.00

Total-

8597253.00



Construction & Five Year Maintenance of Road (1) L092-T10 Teka Bigha to Kurtha via W. Tanki (2) Rasulla to Dhanwan (3) MMGSY Road to Middle School Gavaspur. From Package No-(MR-N/23-24/HILSA/12) (Tender ID-133690) (Under-3054/MR) Year 2024-25

Name of Contractor & Address:-

Vijay Kumar Singh Construction Pvt. Ltd, North Mandiri Chhakan Tola, P.O- GPO, P.S-Buddha Colony Patna (Bid ID-581164)

Agreement No.-MBD [.11../2024-25 Accepted Rate:- 19.99%Below Agreement Value:- 85,97,253.00 Date of Issue LOA:-1256/27-08-2024 NIT No-MR-3054-125/2023-24

Intended Date of Completion:-09 (Nine Months)

PAN.	AAECV2036L
REGISTRATION NO.	2240497 2 nd Class
netriction Pvt. Ltd.	RWD Bihar
TEST NO.	10AAECV2036L1Z5

Director.

23/10/19

Executive Engineer
Rural Works Department
Whits Divison, Hilsa

Construction & Five Year Maintenance of Faceage /Hilsa/12 (Tender ID-133690) (Under-3054/New Maintanance Policy-2018)

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		w	T	12		-	N S 7	14 100	ibuta
		MMGSY Road to Middle School		Rasulla to Dhanwan		L092-T10 Teka Bigha to Kurtha via W. Tanki	Name of Road		Name
		1086/01-03-2024 Rs-31.95200Lakh		1086/01-03-2024 Rs-18.60300Lakh		1086/01-03-2024 Rs-64.09400Lakh	Lettor No & AA DATE / Amount		Name of Contractor- Vijay Kumar Singh Consti
		12-03-2024 Rs-26.318+3.044 =29.362 Lakh		12-03-2024 Rs-13,410+4,082 =17,492 Lakh		12-03-2024 Rs-48.949+11.650 =60.600 Lakh	TS & Date/ Amount	Rate Quoted- 19.99% Below	- Vijay Kuma
7095064.00		2105693.00		1072951.00		3916420.00	Construction Work	19.99% B	r Singh C
		48690.00		65266.00		186425.00	1st. Yrar		onstruct
		48691.00		65337.00		186425.00	2nd. Year	01 BOQ Kate	ion Pyt.
1175575.00	243451.00	48690.00	326614.00	65337.00	932124.00	186424.00	3rd. Year	Maintanance Work	Ltd. (Bit
		48690.00		65337.00		186425.00	4th. Year	rk	ruction Pvt. Ltd. (Bid 1.D-581164)
		48690.00		65337.00		186425.00	5th. Year	A COLOR	104)
8597253.00		2349144.00		1399565.00		1848544,00	Construction & Visintanance	Intal	

Executive Engineer Rural Works Department Works Divison, Hilsa



001755 2-1969 5th 41013 8 बिहार BIHAR ANNEX-B greement This agreement, made the Between, The Executive Engineer, RWD Work Division
Hilsa ("The E/I") For BRRDA, 5th floor, Vishweshwaraiya Barwan

Jawaharlal Nehru Marg, Patna-15 of One part, and Vijay Kumar Singh Construction Pvt. Ltd, North Mandiri Chhakkan Tola, P.O- GPO,

P.S-Buddha Colony Patna (Bid ID-581164) ("The Contractor") of the Oter Part.

Whereas the E/I is desirous that the Contractor Execute Output and performance based Rural Road contract for the maintenance of Roads Tender ID-133690, Package No-MR-N/23-24/HILSA/12 (hereinafter called "The Works") and the e/I has accepted the Bid by the Contractor for the execution of such Works and the remedying of any defects therein, at a contract price Rs-8597253.00 (Eighty Five Lakh Ninety Seven Thousand Two Hundred & Fifty Three Only)

Si No	Package No	Road Name	Length (Km)		
1		L092-T10 Teka Bigha to Kurtha via W. Tanki	1.289		
2	MR-N/23-24/ HILSA/12	Rasulla to Dhanwan	0.450		
3	THESAVIZ	MMGSY Road to Middle School Gavaspur	0.500		

NOW THIS AGREEMENT WITNESSETH and the Parties hereto agree as follows:

 In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the General condition hereafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.

Executive Engineer

Rural Works Department

Works Divison, Hilsa

Vijay Kumar Singh Construction Pvt. Ltd.

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OFFICE OF THE EXECUTIVE ENGINEER R.W.D, WORKS DIVISION, HILSA, NALADNA

No:- 1256 / Hilsa,

Date: - 27-0-8-2024

From,

Executive Engineer.

R.W.D. Works Division. Hilsa.

To:

Vijay Kumar Singh Construction Pvt. Ltd, North Mandiri Chhakkan Tola, P.O- GPO, P.S-Buddha Colony Patna (Bid ID-581164)

Subject:-

The acceptance of ITB Bid for Construction & Five Year Maintenance of Road from Package No-MR-N/23-24-Hilsa/12 (Tender ID-133690)" Under 3054/MR (New Maintanance Policy-2018) Year 2024-25

Dear Sir(s),

This is to notify you that your Bid ID-581164 for execution of the Construction & Five Year Maintenance of Tender Title:- MR-N/23-24 Hilsa/12 (Tender ID-133690)" Under 3054 (New Maintanance Policy-2018) Year 2024-25 for the Contract Price of Rupees 8597253.00 (Rs Eighty Five Lakh Ninety Seven Thousand Two Hundred & Fifty Three Only) i.e. 19.99% (Nineteen Point Nine Nine Percent) Below to the Estimated Rate as corrected and modified in accordance with the Instructions to Bidders: is hereby accepted by our Agency.

We note that as per bid, you do not intend to subcontract any component of work. You are hereby requested to furnish Performance Security including an additional security for unbalanced bid in terms of ITB clause27.4, for an amount of Rs.1638000.00 (Sixteen Lakh Thirty Eight Thousand Only) within 21 days 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. This amount of Rs-1638000.00 includes performance security for Rs-430000.00 which should be valid up to defact liability period and the additional performance security for Rs-1208000.00 which should be valid up to Completion of the Construction work. You can submit the above securities in format of enclosed bank gurantee separately with in 21 days of receipt of this letter as per your convenience.

Enclosed :- As Stated

27/8/29

Executive Engineer RWD (W) Div. HILSA, Nalanda

Yours faithfully.

Vijay Kumat Singh Construction Pvt. Ltd.

Director.

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Executive Engineer **Rural Works Department** ks Divison, Hilsa