

Original Copy of Agreement Kept by
Sri. Arbind Paswan. in charge of Sahebganj

1. Name of the work : Construction of Road From MR-N/23-24 Muzaffarpur West/15 (1. Bangra Jhaphi Devi Asthan Se Sadhu Ray Tola Hote Huye To Jita Chhapra 2. PWD Path To Gram Lakhna PMSGY Sarak Via High School) in Sahebganj Block Under New Maintenance (MR).
2. No. of roads. : 02 (Two)
3. Length of the road. : 8.300 km.
4. Name of the Agency & Address : Gaurav Construction,
At- Pachbhirwa, P.O- Madhaul, P.s- Saraiya,
Dist- Muzaffarpur, Bihar.
5. Agreement No. : OTM B.D/ 2024-25
6. Approval of Rate : Chief Engineer-5, RWD, Bihar, Patna, Letter
No. 2206 enc. dt. 22.08.2024 on 25.00% be-
low from Schedule rate.
7. Agreement value of the work:-
(a) Construction cost ——— : Rs. 3,17,32,752.00
(b) Maintenance cost ——— : Rs. 81,31,531.00
Rs. 3,98,65,283.00 Less 25.00% below from
Schedule rate.
Rs. 2,99,02,568.00
(Rupees Two Crore Ninety Nine Lakh Two
Thousand Five Hundred Sixty Eight) only.
8. Earnest Money Deposit (5.00%) : Rs. 14,95,128.00
A.P.G. (21.25%) : Rs. 84,72,394.00
Rs. 99,67,522.00
Performance security (including earnest money) deposited by the Agency in the
form of FD amounting to Rs. 1,00,12,000.00 The details of FD is as follow:-
(i) FD No. 7621604826 Rs. 15,00,000.00 (Indian Bank, Motijheel)
(ii) FD No. 7703814092 Rs. 13,00,000.00 (Indian Bank, Motijheel)
(iii) FD No. 7692936041 Rs. 10,76,000.00 (Indian Bank, Motijheel)
(iv) FD No. 7756052415 Rs. 10,47,000.00 (Indian Bank, Motijheel)
(v) FD No. 7354584957 Rs. 10,10,000.00 (Indian Bank, Motijheel)
(vi) FD No. 7756197767 Rs. 8,36,000.00 (Indian Bank, Motijheel)
(vii) FD No. 7692983660 Rs. 6,84,000.00 (Indian Bank, Motijheel)
(viii) FD No. 7692985229 Rs. 5,20,000.00 (Indian Bank, Motijheel)
(ix) FD No. 7692937307 Rs. 5,20,000.00 (Indian Bank, Motijheel)
(x) FD No. 7692982736 Rs. 4,06,000.00 (Indian Bank, Motijheel)
(xi) FD No. 7756198716 Rs. 3,82,000.00 (Indian Bank, Motijheel)
(xii) FD No. 7756199185 Rs. 2,70,000.00 (Indian Bank, Motijheel)
(xiii) FD No. 7693022322 Rs. 2,61,000.00 (Indian Bank, Motijheel)
(xiv) FD No. 7707049171 Rs. 1,00,000.00 (Indian Bank, Motijheel)
(xv) FD No. 7692984450 Rs. 1,00,000.00 (Indian Bank, Motijheel)
Rs. 1,00,12,000.00
(Rupees One Crore Twelve Thousand only)
30.08.2024
9. Date of work Order : 29.05.2025 (Nine Month)
10. Date of completion : 5% (Five percent) to be deducted
from the gross amount of each running Bill.
11. Security Deposit : Five years + 45 Days from the actual date of
completion of the work.
12. Defect liability period : After five years from the actual date of
completion of the work.
13. Refund of performance security and security deposit. : 85 (Eighty Five) item in road.
14. Total item of Agreement : 85 (Eighty Five) item in road.

Note:-New Maintenance Policy-2018 Rules, terms and conditions will be applicable.

Executive Engineer
R.W.D. Works Division
Muzaffarpur West



Sandeep Kumar <ee.muzaffarpurwest@gmail.com>



Confirmation of Fixed Deposit account and amount of Gaurav Construction

MUZAFFARPUR <muzaffarpur@indianbank.co.in>

9 September 2024 at 18:23

To: "EE.MUZAFFARPURWEST@GMAIL.COM" <EE.MUZAFFARPURWEST@gmail.com>

Cc: "EE.MUZAFFARPURWEST@GMAIL.COM" <EE.MUZAFFARPURWEST@gmail.com>

Classification: Internal

Respected Sir

With reference to your letter no 1316 dated 07.09.2024 and letter no 1315 dated 07.09.2024, we verified all the FD are genuine and and opened in the name of Gaurav Construction, but kindly send us the scanned/xerox copy of these fixed deposit to verify the pledge status.

With Regards

Motijheel Branch
Muzaffarpur

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www.indianbank.in

This message has been classified as Internal

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पश्चिम

पत्रांक 1315

मुज०/दिनांक 07/09/2024

प्रेषक— ई० संदीप कुमार,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पश्चिम।

सेवा में,
शाखा प्रबंधक,
इंडियन बैंक,
मोतीझील, मुजफ्फरपुर।

विषय— एफ०डी० सत्यापित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि संवेदक Gaurav Construction, At- Pachbhirwa, P.O- Madhaul, P.S- Saraiya, Dist- Muzaffarpur द्वारा एकरारनामा करने के लिए अग्रघन में जमा किये गये एफ०डी० को सत्यापित कराने हेतु E-Mail के माध्यम से भेजा जा रहा है, सत्यापनोपरांत इस कार्यालय के ई-मेल आई०डी०- ee.muzaffarpurwest@gmail.com पर लौटाई जाये। यह भी सुनिश्चित किया जाय कि उक्त एफ०डी० अधोहस्ताक्षरी के नाम प्रतिज्ञिप्त है या नहीं विवरण निम्न प्रकार से है—

क्रमांक	एफ०डी० संख्या	₹
1	7621604826	1500000.00
2	7703814092	1300000.00
3	7692936041	1076000.00
4	7756052415	1047000.00
5	7354584957	1010000.00
6	7756197767	836000.00
7	7692983660	684000.00
8	7692985229	520000.00
9	7692937307	520000.00
10	7692982736	406000.00
11	7756198716	382000.00
12	7756199185	270000.00
13	7693022322	261000.00
14	7707049171	100000.00
15	7692984450	100000.00
कुल ₹		10012000.00

विश्वासमय

(ई० संदीप कुमार)

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पश्चिम