

Original Copy

1. Name of the work : Construction of Road From MR-N/23-24 Muzaffarpur West/14 (1. Jagdishpur Dharamwara Pool To Hariharpur 2. Lakhnauri Azajul Khan Ke Ghar TO Mohabbatpur Pitch road TO House of Mahendra paswan 3. Paroo Hospital Gate To Miya Ke Ghar Hote Hue Paroo High School Tak 4. Mangurahiya Baya Jagdishpur PMGSY Road To Kurmi Tola Bazidpur Tak 5. Chhapra Aash Jagshala Chowk to Chhapra Aash Baitha Tola 6. Paroo Hospital Gate To Kasba Tola) in Motipur Block Under New Maintenance Policy-2018.
  2. No. of roads. : 06 (Six)
  3. Length of the road. : 7.705 km.
  4. Name of the Agency & Address : Anand Enterprises,  
At- Sikandarpur Kundal, P.o- H.P.O.,  
P.s- Town, Dist- Muzaffarpur, Bihar.
  5. Agreement No. : 15MBD / 2024-25
  6. Approval of Rate : C.E.-5, RWD, Bihar, Patna, Letter No. 2204  
Dated. 22.08.2024 on 26.25% below from  
Schedule rate.
  7. Agreement value of the work:-  
(a) Construction cost — — — : Rs. 3,34,45,901.00  
(b) Maintenance cost — — — : Rs. 64,31,661.00  
Rs. 3,98,77,562.00 Less 26.25% below from  
Schedule rate.  
Rs. 3,01,49,454.00  
(Rupees Three Crore One Lakh Forty Nine  
Thousand Four Hundred Fifty Four) only.
  8. Earnest Money Deposit (5.00%) : Rs. 15,07,473.00  
A.P.G. (23.75%) : Rs. 97,09,146.00  
Rs. 1,12,16,619.00
- Performance security (including earnest money) deposited by the Agency in the form of amounting to Rs. 1,12,18,000.00 The details of :- Attached Annexure-I (Rupees One Crore Twelve Lakh Eighteen Thousand only)
9. Date of work Order : 24.10.2024
  10. Date of completion : 23.07.2025 (Nine Month)
  11. Security Deposit : 5% (Five percent) to be deducted from the gross amount of each running Bill.
  12. Defect liability period : Five years + 45 Days from the actual date of completion of the work.
  13. Refund of performance security and security deposit : After five years from the actual date of completion of the work.
  14. Total item of Agreement : 161 (One Hundred Sixty One) item in road.

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

For Anand Enterprises  
Anand Kumar  
Partner

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





बिहार BIHAR

12/09/2024 का. क/9000/अपवाक. आ. नं. 5-12-2150/11 751828  
 (पुनः नवलपरासि जिले सा. मु. पुरवाली-413 जिला. मु. पुरवाली जमीन)

सुशय कुमार सि  
 अवर निबंधक कार्यालय  
 पालु नं. 03/07-

### AGREEMENT FORM

This Agreement made on the ..... between Executive Engineer R.W.D. Works Division, Muzaffarpur West (name and address of Employer) hereinafter called "the employer" and Anand Enterprises, At- Sikandarpur Kundal, P.O.-H.P.O., P.S.- Town, Dist- Muzaffarpur, Bihar (name and address of contractor) hereinafter called "the contractor" on the other part.

Whereas the Employer is desirous that the contractor execute Construction of Road From MR-N/23-24 Muzaffarpur West/14 (1. Jagdishpur Dharamwara Pool To Hariharpur 2. Lakhnauri Azajul Khan Ke Ghar TO Mohabbatpur Pitch road TO House of Mahendra paswan 3. Paroo Hospital Gate To Miya Ke Ghar Hote Hue Paroo High School Tak 4. Mangurahiya Baya Jagdishpur PMGSY Road To Kurmi Tola Bazidpur Tak 5. Chhapra Aash Jagshala Chowk to Chhapra Aash Baitha Tola 6. Paroo Hospital Gate To Kasba Tola) in Motipur Block Under New Maintenance Policy-2018.

(name and identification number of contract) (hereinafter called 'the works') 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 **Rs. 3,01,49,454.00** (Rupees Three Crore One Lakh Forty Nine Thousand Four Hundred Fifty Four) only.

**NOW THIS AGREEMENT WITNESSETH as follows:-**

1. In this Agreement, words 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, the contractor as hereinafter mentioned, the contractor hereby covenants with the employer to execute and complete the works and remedy any defects therein in conformity in all aspects with the provisions of the contract

**For Anand Enterprises**

Anand Kumar

कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग

कार्य प्रकल्प मुजफ्फरपुर, बिहार

24/10/24



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

पत्रांक 1870

मुज0/दिनांक 23/10/2024

प्रेषक:- ई0 संदीप कुमार,  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल,  
मुजफ्फरपुर पश्चिम।

सेवा में,  
शाखा प्रबंधक,  
भारतीय स्टेट बैंक,  
एस0एम0ई0, मुजफ्फरपुर।

विषय:- एफ0डी0 सत्यापित करने के संबंध में।

महाराज,

उपर्युक्त विषय के संबंध में कहना है कि संवेदक Anand Enterprises, At- Sikandarpur Kundal, P.O- H.P.O., P.s- Town, Dist- Muzaffarpur द्वारा एकरारनामा करने के लिए अग्रघन में जमा किये गये एफ0डी0 को सत्यापित कराने हेतु E-Mail के माध्यम से भेजा जा रहा है, सत्यापनोंपरांत इस कार्यालय के ई-मेल आई0डी0- ee.muzaffarpurwest@gmail.com पर लौटाई जाये। यह भी सुनिश्चित किया जाय कि उक्त एफ0डी0 अधोहस्ताक्षरी के नाम प्रतिज्ञित है या नहीं विवरण निम्न प्रकार से है:-

क्रमांक	एफ0डी0 संख्या	₹
1	43437954065	2000000.00
2	43440593431	2000000.00
3	43438043302	1640000.00
4	43440642302	1000000.00
5	43461916495	807000.00
6	43464794427	700000.00
7	43437332293	300000.00
कुल ₹		8447000.00

विश्वासभाजन

5/12  
23/10/24

(ई0 संदीप कुमार)  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल,  
मुजफ्फरपुर पश्चिम

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

पत्रांक 1871

मुज0/दिनांक 23/10/2024

प्रेषक:- ई0 संदीप कुमार,  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल,  
मुजफ्फरपुर पश्चिम।

सेवा में,  
शाखा प्रबंधक,  
भारतीय स्टेट बैंक,  
अखाड़ाघाट रोड, मुजफ्फरपुर।

विषय:- बी0जी0 सत्यापित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि संवेदक Anand Enterprises, At- Sikandarpur Kundal, P.O- H.P.O., P.s- Town, Dist- Muzaffarpur द्वारा एकरारनामा करने के लिए अग्रधन में जमा किये गये बी0जी0 को सत्यापित कराने हेतु E-Mail के माध्यम से भेजा जा रहा है, सत्यापनोंपरांत इस कार्यालय के ई-मेल आईडी0- ee.muzaffarpurwest@gmail.com पर लौटाई जाये। यह भी सुनिश्चित किया जाय कि उक्त बी0जी0 अधोहस्ताक्षरी के नाम प्रतिज्ञिप्त है या नहीं विवरण निम्न प्रकार से है:-

क्रमांक	बी0जी0 संख्या	₹
1	3165624BG0B00075	1508000.00
2	3165624BG0B00077	1263000.00
कुल ₹		2771000.00

विश्वासभाजन

23/10/24

(ई0 संदीप कुमार)  
कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल,  
मुजफ्फरपुर पश्चिम



**FW: Verification Letter No. 1870**

Sandeep Kumar <ee.muzaffarpurwest@gmail.com>

Shivshekhar Anand <shivshekhar.anand@sbi.co.in>  
To: 'ee.muzaffarpurwest@gmail.com' <ee.muzaffarpurwest@gmail.com>  
Cc: SME MUZAFFARPUR <sbi.64464@sbi.co.in>

24 October 2024 at 15:33

Dear Sir,

We confirm that the BG number 3165624BG0B00075 of Rs. 1508000.00 and BG No. 3165624BG0B00077 of Rs. 1263000.00 has been issued by our branch and are genuine.

Thanks & Regards

Shivshekhar Anand

RMSME

SME Muzaffarpur

From: RWD Muzaffarpur West <ee.muzaffarpurwest@gmail.com>  
Sent: Thursday, October 24, 2024 1:44 PM  
To: SME MUZAFFARPUR <sbi.64464@sbi.co.in>  
Subject: Fwd: Verification Letter No. 1870

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----- Forwarded message -----  
From: RWD Muzaffarpur West <ee.muzaffarpurwest@gmail.com>  
Date: Wed, 23 Oct 2024 at 17:54  
Subject: Verification Letter No. 1870  
To: <sbi.00138@sbi.co.in>

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FW: Verification Letter No. 1870

Shivshekhar Anand <shivshekhar.anand@sbi.co.in>  
To: "ee.muzaffarpurwest@gmail.com" <ee.muzaffarpurwest@gmail.com>  
Cc: SME MUZAFFARPUR <sbi.64464@sbi.co.in>

24 October 2024 at 15:45

Dear Sir,

We confirm that the seven STDR Numbers mentioned in your letter number 1870 totalling to Rs. 8447000.00 has been issued by our branch and lien has been marked over them from our bank in favour of EE RWD Works Muzaffarpur.

Thanks & Regards

Shivshekhar Anand

RMSME

SME Muzaffarpur

Sent from Mail for Windows 10

From: SME MUZAFFARPUR  
Sent: Thursday, October 24, 2024 3:26 PM  
To: Shivshekhar Anand  
Subject: Fw: Verification Letter No. 1870

From: RWD Muzaffarpur West <ee.muzaffarpurwest@gmail.com>  
Sent: Thursday, October 24, 2024 1:44 PM  
To: SME MUZAFFARPUR <sbi.64464@sbi.co.in>  
Subject: Fwd: Verification Letter No. 1870

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