

बिहार सरकार
ग्रामीण कार्य विभाग

1. Name of the work : MR-N/23-24 Muzaffarpur East-1/11 (1.PWD PATH BAGAHIMALANGASTHAN to MATH TOLA REO ROAD 2. BHARTHIPUR - MUNDIARI 3.Semra - Rampur Mahinathpur 4.L081-Pipri Dubha Road to Rajpoot Tola (VR60) 5.L021-T01 Dubhan Buzurg to Bahrampur (VR1) 6.Rampur Mani - Rampur Mani 7.Keshopur Mehilal'S Ara Machine To Keshopur Upgraded MMGSY[SC]hool Via Kurmi Tola) Under 3054 MR(NMP 2018).
 2. No. of roads. : 7
 3. Length of the road. : 16.95KM
 4. Name of the Agency & Address : Vijay Kumar Raushan
Sodhna Madhopur,
Distt. - Muzaffarpur
 5. Agreement No. : 33/M.B.D.-24-25
 6. Approval of Rate : E.N.C, RWD, Bihar Patna, letter No. 1603 enc.
dt. 21.10.2024 on 21.07% below from
Schedule rate.
 7. Agreement value of the work:-
(a) Construction cost : Rs. 6,90,87,549.00
(b) Maintenance cost : Rs. 1,42,09,072.00
Rs. 8,32,96,621.00 Less 21.07% below from
Schedule rate.
Rs. 6,57,46,376.00
(Rupees Six Crore Fifty Seven lakh Forty Six
Thousand Three Hundred Seventy Six Only).
 8. EMD (5%) : Rs. 32,87,500.00
APG : Rs. 1,11,53,500.00
Rs. 1,44,41,000.00
- Performance security (including earnest money) deposited by the Agency in the form of FD, NSC & BG amounting to Rs. 1,45,41,500.00 The details of FD, NSC & BG is as follow:-
- | | | |
|--------------------------------|-------------------------|--------------------|
| (i) Indian Bank, Muzaffarpur | BG No. 05301241PG000012 | Rs. 1,28,75,000.00 |
| (ii) Indian Bank, Muzaffarpur | A/c No. 7691763226 | Rs. 6,66,500.00 |
| (iii) NSC A/c No. 020097648918 | | Rs. 10,00,000.00 |
| | | Rs. 1,45,41,500.00 |
- (Rupees One Crore Forty Five Lakh Forty One Thousand Five Hundred Only)
9. Date of work Order : 18-11-24
 10. Date of completion : 12-8-25 (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 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 : 162 item in 7 roads.
 15. AA : 945.51 Lakh, Vide letter No. 6115 dt.
04.12.2023

Note: M.B.D. Rules, terms and conditions will be applicable.

V.K. Raushan

Executive Engineer
R.W.D. Works Division
Muzaffarpur East-1

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

INDIA



5805 19614 कोर अंश 16.11.24
मो० तारीक मुद्रांक विवेका 753339
म (H) 1000

AGREEMENT FORM

This Agreement made on the between Executive Engineer R.W.D. Works Division, Muzaffarpur East-1 ("The Employer") of the one part, and Vijay Kumar Raushan, Sodhna Madhopur, Distt. - Muzaffarpur, ("The Contractor") of the other part.

Whereas the Employer is desirous that the contractor execute MR-N/23-24 Muzaffarpur East-1/11 (1.PWD PATH BAGAH MALANG ASTHAN to MATH TOLAREO ROAD 2. BHARTHIPUR - MUNDIARI 3.Semra - Rampur Mahinathpur 4.L081-Pipri Dubha Road to Rajpoot Tola (VR60) 5.L021-T01 Dubhan Buzurg to Bahrapur (VR1) 6.Rampur Mani - Rampur Mani 7.Keshopur Mehilal'S Ara Machine To Keshopur Upgraded MMGSY[SC]hool Via Kurmi Tola) Under 3054 MR(NMP 2018).

(hereinafter called 'The Works') and the Employer has accepted the Bid by the contractor for the execution of such works and the remedying of any defects therein, at a contract price of Rs. 6,57,46,376.00 (Rupees Six Crore Fifty Seven lakh Forty Six Thousand Three Hundred Seventy Six Only).

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

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the conditions 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.

Executive Engineer
RWD Works Division
Muzaffarpur East-1

V. K. Raushan

बिहार सरकार
ग्रामीण कार्य विभाग

पटना, दिनांक- 19.10.2024

पत्रांक- मु0अ0-4(गु0) भिविदा-04-07/2024 1595 3730

3. The Employer hereby covenants to pay the contractor in consideration of the execution and completion of the works and the remedying the defects wherein contract price or 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 ready and construed as part of this Agreement viz.
 - (i) Letter of Acceptance.
 - (ii) Notice to proceed with the works.
 - (iii) Contractor's Bid.
 - (iv) Condition of contract : General and Special.
 - (v) Contract Data.
 - (vi) Additional condition.
 - (vii) Drawings.w
 - (viii) Bill of Quantities and
 - (ix) Any other document listed in the contract Data as forming part of the contract.

In witnessed 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:

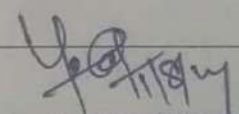
Signed, sealed and Delivered by the said _____

in the presence of:

Binding Signature of the Contractor _____

Binding Signature of the Employer _____

V.K. Raulon


Executive Engineer
RWD Works Division
Muzaffarpur East-1
19.10.24

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पूर्वी-1

पत्रांक:- 2816

मुज./दिनांक:- 18.11.24

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पूर्वी-1

सेवा में,

शाखा प्रबंधक
Indian Bank,
मुजफ्फरपुर

विषय : FD/BG सत्यापित करने के संबंध में।

महाशय,

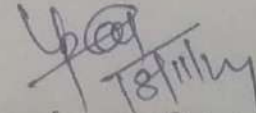
उपर्युक्त विषय के संबंध में कहना है कि संवेदक Vijay Kumar Raushan द्वारा आपके शाखा से निर्गत निम्नलिखित FD/BG एकरारनामा करने हेतु दिया गया है। जिसकी विवरणी निम्न प्रकार है:-

- | | |
|----------------------------|--------------------|
| 1. BG No. 05301241PG000012 | Rs. 1,28,75,000.00 |
| 2. A/c No. 7691763226 | Rs. 6,66,500.00 |

अतः अनुरोध है कि उक्त FD/BG एवं प्रतिज्ञिप्त का सत्यापित कर इसकी सूचना कार्यालय को भेजने का कष्ट किया जाये।

अनुलग्नक : यथोक्त

विश्वासभाजन



कार्यपालक अभियंता

ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पूर्वी-1

18/11/24

18/11/2024

These BG & F.D are
verified and found correct



कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पूर्वी-1

पत्रांक:- 2817

मुज./दिनांक:- 19.11.24

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पूर्वी-1

सेवा में,

उप डाकपाल
मुजफ्फरपुर

विषय : NSC सत्यापित करने के संबंध में।

महाराज,

उपर्युक्त विषय के संबंध में कहना है कि संवेदक Vijay Kumar Raushan द्वारा आपके शाखा से निर्गत निम्नलिखित NSC एकरारनामा करने हेतु दिया गया है। जिसकी विवरणी निम्न प्रकार है:-

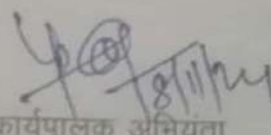
I. NSC A/c No. 020097648918

Rs. 10,00,000.00

अतः अनुरोध है कि उक्त NSC एवं प्रतिज्ञिप्त का सत्यापित कर इसकी सूचना कार्यालय को भेजने का कष्ट किया जाये।

अनुलग्नक : यथोक्त

विश्वासभाजन


कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पूर्वी-1
18/11/24
13/11/2024

Sir
A/c verified
and found correct.

19/11/24.
Sub Postmaster
Muzaffarpur Collectorate
Pin-842001

कॉर्पोरेट कार्यालय, चेन्नई - 600 014.
Corporate Office, Chennai - 600 014.

BANGHRAMUZAFFARPUR

PLEDGE TO EE RUP WORK DIVISION MMD-IND SUPER-400-PUBLIC

Deposit Receipt

769508

ग्राहक / Branch
बैंक खाता नं. 2 / अकाउंट नं.
TDR No. TDR/IND DD

0769508

7691763226

...से प्राप्त / Received from

MT. VIJAY KUMAR RAUSHAN

AT SODHANA MADHOPUR

POST KODARIYA PS SIVAIPATTI

MINAPURMIN

Muzaffarpur

843128

राशि / A Sum of

Rupces Six Lakh Sixty Six Thousands Five Hundred Only

खाता संख्या/Account No.

राशि / Amount

INR 6,66,500***

अवधि/ब्याज प्रति वर्ष
Period/Interest p.a.

400 Days 7.2500%

जमा की तारीख
Date of Deposit

06/01/2024

देय दिनांक / Due on

09/02/2025

परिपक्वता मूल्य
Maturity Value

INR 7,20,987***

...को देय / Payable to

SELF

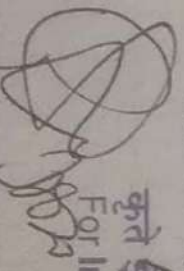
नामांकन पंजीकरण सं. / दिनांक
Nomination Regn. No./Date

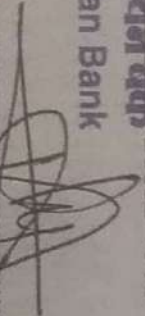
SANGEETA
RAUSHAN

AS TERM DEPOSIT.....जमा के रूप में / Deposit

अंतरणिय नहीं / Not Transferable

कृते अनुमानित Yield 7.46 %
For Indian Bank





एस.एस.स. S.S. No.

एस.एस.स. S.S. No.

प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatories

यदि नवीकरण नहीं किया जाता है तो परिपक्वता की तारीख के बाद इस जमा पर ब्याज मिलना बंद हो जाएगा।
Interest on this deposit will cease after the date of maturity unless renewed.
मूल परिपक्वता अवधि/राशि/योजना आदि में प्रस्तावित किसी भी परिवर्तन के लिए, अपनी परिपक्वता अवधि पर, कृपया परिपक्वता की तारीख से 15 दिन पहले शाखा को सूचित करें।
For any change proposed in the original terms viz., period/amount/scheme etc., of the Deposit on its maturity, please inform the branch 15 days before the maturity date.
टीडीएस से बचने के लिए, कृपया हर साल अप्रैल के पहले सप्ताह के दौरान निश्चित रूप से पैन के साथ फॉर्म 15 जी/एच जमा करें।
To avoid TDS, please submit Form 15G/H with PAN, during first week of April every year positively.

तारीख
Date

लेन देन का विवरण/विनियमित मोहर (यदि प्रत्येक प्रिन्टर कागज पर
मोहर का है और मोहर केवल से ही गर्द है।)
Particulars of Transactions/Date Stamp (In cash passbook
printer is not in use and entry made manually)

US-01-2024 T/CI Tran. For Principal Amt

जमा
Deposit

निकासी
Withdrawal

बकाया
Balance

स. ह.
Initials

1000000.00

1000000

Pledge To CE LMS Div, Mad
S.P.M. 84201
05/01/2024



बिहार BIHAR

OCT 2024

AV 786764

1000

PERFORMANCE BANK GUARANTEE

To
EXECUTIVE ENGINEER
RWD WORKS DIVISION
Muzaffarpur East -I

BG No.:-0530124IPG000012
Date of Issue :-16/11/2024
Date of Expiry:-15/05/2025

WHEREAS Vijay Kumar Raushan S/o-Sri Ram Dinesh Prasad, Village- Sodhana Modhopur, Po-Kodariya, Ps-Sivapatti, Dist- Muzaffarpur Bihar undertaken, in pursuance of Contract For MR-N/23-24 Muzaffarpur East-I/11 (Tender Id-130359) to execute Construction of Road and CD Works with Maintenance for MR-N/23-24 Muzaffarpur East-I/11 (Tender Id-130359) in Muzaffarpur East-I Contract

and AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by INDIAN BANK, Banghara, Minapur, Muzaffarpur of India having our registered office at 254-260, Arvai Shanmugam Salai Pudupet, Gopalapuram, Chennai, Tamil Nadu 600014 for the sum specified therein as security for compliance with his obligation in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee :



3387628

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you on behalf of the Contractor, up to a total of **Rs. 1,28,75,000.00, (One Crore Twenty Eight Lakh Seventy Five Thousand Only)** (in words), such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of **(Rs. 1,28,75,000.00)** as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between your and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until 45 days from the date of expiry of the Defect Liability Period.

1. Our Liability under this Guarantee hereinabove shall not exceed Rs. **1,28,75,000.00**.
2. This Bank Guarantee Shall be valid up to and Including
3. We are liable to pay the Guarantee amount or any part of thereof under this Guarantee only and only if you serve up on a written claim or demand.
4. On or Before the Expiry of this Guarantee 0530124IPG000012

Date: 16/11/2024



Signature and Seal of the guarantor
Name of Bank – **Indian Bank**
Address – Banghara, Minapur, Muzaffarpur
Date - 16/11/2024