DEI Non Govt. (CAO) (New)

Payment Voucher

No. : 2490 Dated : 15-Mar-2025 Particulars Amount Account: Akshat Construction -9,84,788.00

Through:

The RS Urban Co-Op Bank Sb A/c 92 - DEI Non Govt CAO

on Account of :

Amount paid for repair of road against FC approved by the GB Bank Transaction Details:

Agst Ref 2316/815/10.03.2025 9,84,788.00 Dr

Akshat Construction -,041433000000067 Indian Overseas Bank (India) , IOBA0000414

N-297 15-Mar-2025 9,84,788.00

Amount (in words):

INR Nine Lakh Eighty Four Thousand Seven Hundred Eighty Eight Only

₹ 9,84,788.00

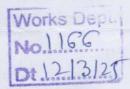
Receiver's Signature:

Prepared by

Checked by

Authorised Signatory

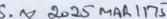
Verified by



: 22eb256607c991d6ad931504b705401dcaa945fdaa0fd5196 IRN

f9ea81273273ab2 Ack No. : 142516873511138

Ack Date : 10-Mar-25





. S. № 202	5 MAR 1175'		■ 6 6	200				
Akshat Construction -	Invoice No.		Dated					
37A/99/1, Madhu Nagar	815	Reference No. & Date. Buyer's Order No. Dispatch Doc No.			10-Mar-25			
Agra GSTIN/UIN: 09AEPPA3117F1ZS	Delivery Note				Payment			
State Name: Uttar Pradesh, Code: 09 Contact: 7055102104	Reference No. 8				ces			
E-Mail: akshatconstruction1415@gmail.com Consignee (Ship to)	Buyer's Order No							
Dayal Bagh Road Dayal Bagh Road	Dispatch Doc No				Date			
Dayal Bagh Agra GSTIN/UIN : 09AAAAD2579G1ZP	Dispatched throu	Destination and Entered on Item No. 7229 and Item No. 7229 and Item No. 7229 and Page						
	Terms of Deliver							
Buyer (Bill to) Dayal Bagh Educational Institute Dayal Bagh Road Dayal Bagh Agra GSTIN/UIN : 09AAAAD2579G1ZP State Name : Uttar Pradesh, Code : 09	d Priver Para Trail	Stock R	31 of Con legister of L for paymen	ton brow	e / Permanent			
SI Description of No. Goods and Services	HSN/SAE C	Quantity	Rate	per U	Amount			
1 Complete & Ready Material (B.C.) 40mm Thick Premix Bitumin.Carpet	271500 19	1.100 MT	4,200.00	МТ	8,02,620.00			
2 Complete & Ready Material (Tack Coat)	271500 2,0	06.55 Sqm.	12.00	Sqm.	24,078.60			

2 Complete & Ready Material (Tack Coat) 3 Laboure Charges

> **Output CGST Output SGST** Round Off Value (+/-)

personally satisfied that these goods purchased are of the requisit quality and specification been purchased from a reinible supplier at a reasonable prices

1 Site

₹ 9,93,204.00

E. & O.E

15,000.00

75,752.87 75,752.87

(-)0.34

8,41,698.60

Amount Chargeable (in words)

Entered on Page No

Less:

INR Nine Lakh Ninety Three Thousand Two Hundred Four Only

: AEPPA3117F

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
110110110	Value	Rate Amount		Rate	Amount	Tax Amount
271500	8 26 698 60	9%	74,402.87	9%	74,402.87	1,48,805.74
995421	15.000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	8,41,698.60		75,752.87		75,752.87	1,51,505.74

Total

995421

Tax Amount (in words): INR One Lakh Fifty One Thousand Five Hundred Five and Seventy Four paise Only

Company's Bank Details

Bank Name

: Indian Overseas Bank 041433000000067

15,000.00 Site

A/c No.

Branch & IFS Code

Declaration

Company's PAN

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

for Akshat Construction -

Authorised Signatory

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SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Works Department

DAYALBAGH EDUCATIONAL INSTITUTE (Deemed to be University) Dayalbagh, Agra – 282005

Work Order No. WD/2425/02

Dated 04.03.2025

Memorandum of Agreement made on the Fourth day of March 2025 between M/s Akshat Construction, Address: 37A/99/1, Madhu Nagar, Agra - 282001 (here-in-after called 'the contractor') of the one part and Director D.E.I. (here-in-after called 'the Director') of the other part.

Whereby parties mutually agree with each other as follows:

- 1. In consideration of a sum to be calculated at the rates set forth in the Schedule, hereto annexed, which the said sum the Director hereby agrees to pay to the Contractor within 30 days after the said Contractor has completed the work set forth in 'the Specifications and Special instructions' hereto attached, and to read as part of this agreement, the Contractor hereby agrees that all the work shall be executed with great promptness, care and accuracy, in a workmanlike manner and shall be completed within Five days from the date of this Work Order.
- The Contractor, if requires, can be given T & P, if in DEI stock, free of rent. He shall take
 articles of DEI stock after given a due receipt and shall use them carefully.
 Loss of goods / T & P shall be borne by Contractor.
- 3. If the Institute's Engineer shall at any time during the progress of work be dissatisfied with the rate of progress or the quality of the material that have been used or of the workmanship, the said Institute Engineer may without notice immediately determine this agreement and call in another contractor or employ daily labour to dismantle bad work if necessary and to renew and complete the said work and may pay the cost of such contractor or daily labour for such dismantling, renewing or completion out of such sums as are or would have been payable under this agreement to the Contractor.
- 4. If the contractor fails to complete as aforesaid the said work by the time fixed in this agreements for completion the Director may deduct from the sum found to be payable under this agreement or the balance of the sum then unpaid, the sum of Rs. 1000.00 for everyday that shall elapse between the day fixed for completion and the day of actual completion, if action has not been taken under clause (3) hereof.

5. Every dispute, difference or question which may whatsoever, arise between the parties here to or any person claiming under them to carrying or arising out in respect of the same or the subject matter thereof, shall be referred to the arbitration of the 'three Member Arbitration Committee' constituted by the Director, DEI and the decision of the Arbitration Committee shall be final and hinding on the parties.

Proprietor

Signature of the contractor

Signed by...

On behalf of the Director.

Annexure

Schedule, Specification and Special Instructions

S.No.	Details	Appr. Quantity	Rate	Amount (Rs) Rs. 8,02,620.00	
1.	Laying 40mm thick Premix Bituminous Carpet (BC)	191.10 ton	Rs. 4200.00 per ton		
2.	Laying tack coat	2006.55 sqm	Rs. 12.00	Rs. 24,078.60	
3.	Cleaning charges		per sqm	Rs. 15,000.00	
J.			TOTAL	Rs. 841698.60	
			GST @ 18%	Rs. 151505.75	
		. /	G. TOTAL	Rs. 9,93,204.35	

Notes:-

1- Work shall be done as per CPWD Specifications.
2- Water and Electricity shall be Supplied to

3- Defective work shall be rectified by contractor at his cost.

FUI ANDHAI CUNSTRUCTOR

Signature of the Conopriesor

Signed By ...

On behalf of Director D.E.I



DAYALBAGH EDUCATIONAL INSTITUTE

Minutes of Meeting

Minutes of the meeting of the tender evaluation committee held at 3:00 pm on 22/02/2025 in Central Administrative Office. The following members were present –

Chairman Chief Engineer, DEI 1. Er. K. V. Layal, Prof. Emirates Dept. of Electrical Engg.,DEI Member 2. Prof. A K Saxena, Member Assistant Registrar, Accounts 3. Sh.SD Verma, Member 4. Prof. Sanjay Srivastava, H.O.D Civil Engg. DEI 5. Arch. Mullicka Caprihan, Coordinator B. Architecture Member, DEI Member

The following work was considered – Repair of Approach road to Tannery Complex by laying 40mm thick Premix Bituminous Carpet.

The Governing Body has approved the above work vide resolution no. 10 (ii) in the meeting held on 20/12/2024 at a cost of Rs. 9.99 lakh out of the AADEI's Fund - Non-Govt grant. Copies of the resolution and financial clearance dated 3-12-2024 are attached here with.

Limited tenders had been invited by posting the Notice Inviting Tenders on DEI Web Site and also on CPP Portal Tenders were received on 21/02/2025 as scheduled, and bids were opened on the same day. Four bids has been received from the following vendor-हिनांव 15 MAR 2025

- 1. M/s Akshat Construction, 37 A/99/1, Madhu Nagar Agra-282001.
- 2. M/s Ram Shakti Construction, 5/2, Goyal Building, Madia Katra, Agra.
- 3. M/s Jay Prakash Contractor, 36/84, Gummat Deori Road Agra-282001.
- 4. M/s Shishant Agarwal, 4/157, Bans Darwaj, Belanganj, Agra-282004

The Committee scrutinized the bids on the basis of the technical capabilities and financial soundness. Their evaluation report is as follows.

Sr. No.	Particulars	Bidder 1/3 M/s Akshat Construction	Bidder 2/3 M/s Ram Shakti Construction	Bidder 3/3 M/s Jay Prakash Contractor	Bidder 3/4 M/s Shishant Agarwal
	Price Bid	Submitted	Submitted	Submitted	Submitted
1. Pric			Submitted	Submitted	Submitted
2.	Tender Fee	Submitted	Submitted		Submitted
2	FMD	Submitted	Submitted	Submitted	Submitteu
3.	EIVID		0.1.14111	Submitted	Submitted
4	PAN Card	Submitted	Submitted	Juditireed	2 1 11 1
5	G.S.T.Registration	Submitted	Submitted	Submitted	Submitted

The Committee observed that:-

- 1 Bid of M/s Akshat Construction is meeting all the tender conditions and hence be approved for opening of price bid.
- 2 Bid of M/s Ram Shakti Construction is meeting all the tender conditions and hence be approved for opening of price bid.
- 3 Bid of M/s Jay Prakash Contractor is meeting all the tender conditions and hence be approved for opening of price bid.
- 4 Bid of M/s Shishant Agarwal is meeting all the tender conditions and hence be approved for opening of price bid.

In view of the above, the Committee opened in price bid of all the bidders. The comparative rates quoted by each bidder is as follows:-

.No.	Item	Qty.		s Akshat estruction		M/s m Shakti istruction	Contractor		M/s Shishant Agarwal	
			Rate	Amount (Rs.)	Rate	Amount (Rs.)	Rate	Amount (Rs.)	Rate	Amount (Rs.)
1	BC	191.10 Tonne	4200	802620.00	4500	859950.00	4350	831285.00	4400	840840.00
2	Tachcoat	2006. 55 sqm	₹2	24078.60	16.20	32506.11	13	26085.15	14.50	29094.98
3	Cleaning Charges	LUMP	in the	15000.00		19000.00		16200.00		18000.00
Sub Total			841698.60		911456.11		873570.15		887934.98	
Taxes (SGST/CGST) 18% 151505.75			151505.75		164062.10		157242.63		159828.30	
Total Cost (R/Off)			Proje	993204.35		1075518.21		1030812.78		1047763.27

Remarks and Justification: It was found that the rates of M/s Akshat Construction are lowest and therefore the rates of the following be accepted.

Item No. 1 to 3. From Vendor: 1. M/s Akshat Construction.

Resolved further that Chief Engineer, Works Department, is here by authorized to issue work order for the following:

S.No	Item	Qty	Rate	Amount	Taxes (SGST/CGST) 18	G.Total	
1	BC	191.10 Tonne	4200	13800.00	151505.75	993204.35	
2	Tachcoat	2006.55 sqm	12	444360.00			
3	Cleaning Charges	LUMP SUM		15,000.00			

Sh. S.D. Verma Salawar

Arch. Mullicka Caprihan

Prof. Sanjay Srivastava

Approved

Director DEI



To, The Director, DEI

Q. 102125

Dated: 21.02.2025

Dear Sir,

For evaluation of the tender of 'Repair of Approach road to Tannery Complex by laying 40mm thick Premix Bituminous Carpet', it is requested that the following Tender Evaluation Committee may kindly be appointed.

			\
1.	Er. K. V. Layal,	Chairman	भुगतान एवं निरस्त किया गया
2.	Prof. A K Saxena,	Member	
3.	Sh . S D Verma,	Member	दिनांव 1 5 MAR 2025
4.	Prof. Sanjay Srivastava,	Member	90
5.	Arch. Mullicka Caprihan,	Member	70000000 EKTIOO

The committee shall also give recommendations for award of work.

Thanking You,

Yours Faithfully,

(Chief Engineer, DEI)