

DEI Non Govt. (CAO) (New)

Payment Voucher

No. : 2490

Dated : 15-Mar-2025

Particulars	Amount
Account : Akshat Construction - Agst Ref 2316/815/10.03.2025 9,84,788.00 Dr	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:

Akshat Construction -,041433000000067

Indian Overseas Bank (India) , IOBA0000414

RTGS 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

## e-Invoice

No. 1166

Dt. 12/3/25



Ack Date : 10-Mar-25

S. N 2025 MAR 11 75

CE, of Works Deptt.  
per Amount

Authorised Signatory

डी० ई० आर्इ० लेखा विभाग  
आ० सं० २४२०

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.
2. 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 binding on the parties.

Signature of the contractor .....  
  
**Proprietor**

Signed by.....  
  
04/03/2025

On behalf of the Director.

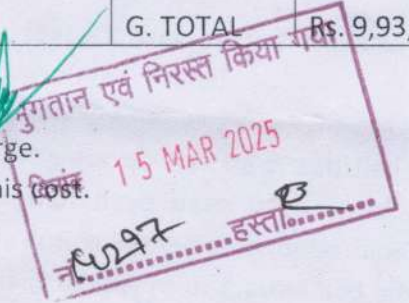
## Annexure

### Schedule, Specification and Special Instructions

S.No.	Details	Appr. Quantity	Rate	Amount (Rs)
1.	Laying 40mm thick Premix Bituminous Carpet (BC)	191.10 ton	Rs. 4200.00 per ton	Rs. 8,02,620.00
2.	Laying tack coat	2006.55 sqm	Rs. 12.00 per sqm	Rs. 24,078.60
3.	Cleaning charges		LS	Rs. 15,000.00
			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 free of charge.
- 3- Defective work shall be rectified by contractor at his cost.



POI ARSHAT CONSTRUCTION

Signature of the Contractor

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 –

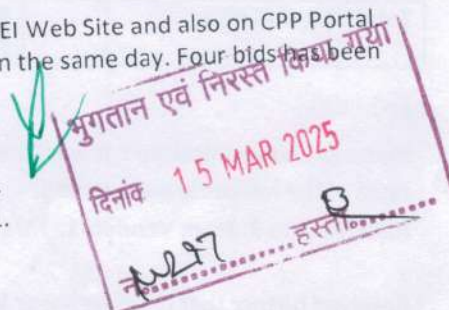
- |                             |   |          |
|-----------------------------|---|----------|
| 1. Er. K. V. Layal,         | Chief Engineer, DEI                           | Chairman |
| 2. Prof. A K Saxena,        | Prof. Emirates Dept. of Electrical Engg., DEI | Member   |
| 3. Sh. S D Verma,           | Assistant Registrar, Accounts                 | Member   |
| 4. Prof. Sanjay Srivastava, | H.O.D Civil Engg. DEI                         | Member   |
| 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 have been received from the following vendor–

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
1.	Price Bid	Submitted	Submitted	Submitted	Submitted
2.	Tender Fee	Submitted	Submitted	Submitted	Submitted
3.	EMD	Submitted	Submitted	Submitted	Submitted
4.	PAN Card	Submitted	Submitted	Submitted	Submitted
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.	M/s Akshat Construction		M/s Ram Shakti Construction		M/s Jay Prakash 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	12	24078.60	16.20	32506.11	13	26085.15	14.50	29094.98
3	Cleaning Charges	LUMP SUM		15000.00		19000.00		16200.00		18000.00
Sub Total				841698.60		911456.11		873570.15		887934.98
Taxes (SGST/CGST) 18%				151505.75		164062.10		157242.63		159828.30
Total Cost (R/Off)				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		

Er. K.V. Loyal

Sh. S.D. Verma

Arch. Mullicka Caprihan

Approved

Director DEI

Prof. A.K. Saxena.

Prof. Sanjay Srivastava

323  
22/02/25

To,  
The Director,  
DEI

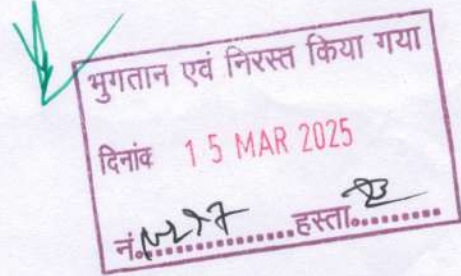
22/02/25

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
2. Prof. A K Saxena, Member
3. Sh. S D Verma, Member
4. Prof. Sanjay Srivastava, Member
5. Arch. Mullicka Caprihan, Member



The committee shall also give recommendations for award of work.

Thanking You,

Yours Faithfully,

(Chief Engineer, DEI)