



REGISTRATION DEPARTMENT
Registration Department,
Government of Bihar

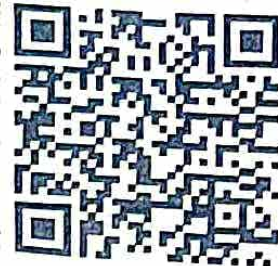


INDIA NON JUDICIAL



Not Applicable

First Party Name * : SRISAINIRMANGST
Second Party Name * : NA
Purchased By * : SRISAINIRMANGST
Certificate Number : BR038161261712385329527
Consideration Price : ₹0.00/-
Stamp Duty Paid : ₹1000.00/-
Registration Fee & Other Fees : ₹0.00/-
LLR & Proc Fee : ₹0.00/-
Miscellaneous Fees : ₹0.00/-
Discore SC : ₹0.00/-
Total Amount : ₹1000.00/- (One Thousand)



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71MBD/23-24 Agreement:-

Agreement No :- **71MBD/23-24** M.B.D. **भारत INDIA**
Name of Work/Issue : Construction of C.D. work with Maintenance for (1) NH-77 to Kodarkat (2) Hanuman Nagar—Harpur Bhahala (3) Dostpur to Kheikhi Navoday School Tak (4) Singarahiya to Ghoghraha (5) L109-PMGSY Road Bhawanipur to Basatpur (6) Mahuawa to Jhitakahiya (7) L100-Ranauli Maharani Asthan to Uttar Tola (VR59) (8) L097-Matiar to Matiar Kala South Tola (VR56) (9) L053-Purnahia to Bhikha Bishanpur (10) L048-T04 Bela Road to Supaina & (11) L085-PMGSY Road Jhalishi to Dhumnagar (Dubha) Under Bathnaha Block In Sitamarhi Distt. Under MR (3054) Scheme. Package Group No.-MR-N/2023-24/Sitamarhi/08, Tender Id-129900
For whom/ID Proof : SRISAINIRMANGST
Name of agency :- Sri Sai Nirman, At Sareya Ward No-13, Near Minz Stadium Gopalganj Pin Code-841428, Mobile No-91-9431217221, Email Id-panjaprabhat@gmail.com

Date of Start :- 14.03.2024

Date of Completion :- 13.12.2024

E.M. Deposit :- Rs- **4713000** = (including APS)

Deduction from on Account Bill :- 5%

This Agreement, made the **06** Day of **04**/2024 Between Executive Engineer, Rural Works Department, Works Division Sitamarhi, of the one part, and Sri Sai Nirman, At Sareya Ward No-13, Near Minz Stadium Gopalganj Pin Code-841428, Mobile No-91-9431217221, Email Id-panjaprabhat@gmail.com Whereas the employer is desirous that the Contractor execute the work Under MR (3054) – Construction work in Construction of Road and C.D. works with Maintenance for (1) NH-77 to Kodarkat (2) Hanuman Nagar—Harpur Bhahala (3) Dostpur to Kheikhi Navoday School Tak (4) Singarahiya to Ghoghraha (5) L109-PMGSY Road Bhawanipur to Basatpur (6) Mahuawa to Jhitakahiya (7) L100-Ranauli Maharani Asthan to Uttar Tola (VR59) (8) L097-Matiar to Matiar Kala South Tola (VR56) (9) L053-Purnahia to Bhikha Bishanpur (10) L048-T04 Bela Road to Supaina & (11) L085-PMGSY Road Jhalishi to Dhumnagar (Dubha) Under Bathnaha Block In Sitamarhi Distt. Under MR (3054) Scheme. Package Group No.-MR-N/2023-24/Sitamarhi/08, Tender Id-129900 Defects therein at a cost of Rupees Rs-8,95,26,586.00 (Rupees Eight Crore Ninety Five lakh Twenty Six thousand Five hundred and Eighty Six Only).

SRI SAI NIRMAN
Anur Kumar Ray
Proprietor

sd
Executive Engineer
R.W.D. Works Division
Sitamarhi

AGREEMENT

Rate Approved by E.I.C. RWD 30310-4(30)-निविदा-04-07/2024 Letter No-1281, Patna, dt-13.03.2024

1. Name of Works:- Construction of Road and C.D. works with Maintenance for (1) NH-77 to Kodarkat (2) Hanuman Nagar—Harpur Bhahala (3) Dostpur to Kheikhi Navoday School Tak (4) Singarahiya to Ghoghraha (5) L109-PMGSY Road Bhawanipur to Basatpur (6) Mahuawa to Jhitakahiya (7) L100-Ranauli Maharani Asthan to Uttar Tola (VR59) (8) L097-Matiar to Matiar Kala South Tola (VR56) (9) L053-Purnahia to Bhikha Bishanpur (10) L048-T04 Bela Road to Supaina & (11) L085-PMGSY Road Jhalishi to Dhumnagar (Dubha) Under Bathnaha Block In Sitamarhi Distt. Under MR (3054) Scheme. Package Group No.-MR-N/2023-24/Sitamarhi/08, Tender Id-129900
2. Name of agency:- Sri Sai Nirman, At Sareya Ward No-13, Near Minz Stadium Gopalganj Pin Code-841428, Mobile No-91-9431217221, Email Id-panjabprabhat@gmail.com
3. Agreement No. & Date :-M.B.D. 71 of 2023 – 24 dated
4. Agreement Value :- Rs- 8,95,26,586.00 Lacs, Mord- ----- lacs.
(a) Construction Cost- Rs-7,51,82,943.00 Lacs.
(b) Maintenance cost :- Rs-1,43,43,643.00 Lacs
Total :- Rs- 8,95,26,586.00 Lacs
5. Performance security Deposit :- Rs- 4,51,30,000 (Including APS)
6. Work allotted rate :- 0.11 %(Zero point One One Percent Only) Below the B.O.Q. Rate.
7. The Employer shall retain S.D. of 5% (Five Percent) until completion of the whole of the construction work. No security deposit/ retention shall be retained from the payment for routine maintenance of work.
8. Date of written order to commence :- 14.03.2024
9. Time required for the work from date of written order to commence :- 13/14 May 09 Month *like month*
10. Total No. of Item's :- Nos (Including five Year Maintenance) (BOQ Attached) Nos. *as per attached BOQ*

Contractor

Executive Engineer,
R.W.D., Works Division.
Sitamarhi

SRI SAI NIRMAN

Anur Kumar
Proprietor