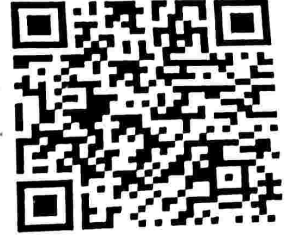




First Party Name * : Not Applicable
Second Party Name * : PRATAYAKSHA CONSTRUCTION PVT LTD
Purchased By * : PRATAYAKSHA CONSTRUCTION PVT LTD
Certificate Number : BR038161211749186250929
Consideration Price : ₹0.00/-
Stamp Duty Paid : ₹1000.00/-
Registration Fee & Other Fees : ₹0.00/-
LLR & Proc Fee : ₹0.00/-
Miscellaneous Fees : ₹0.00/-
Discore SC : ₹0.00/-
Total Amount : ₹1000.00/- (One Thousand)



D/S- 29.5.25
D/L- 28.5.26.

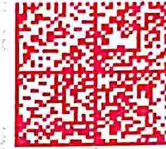
This stamp paper will only be valid if embossed below with special RED ink impression

Phone No:
Sold To/Issued To:
For Whom/ID Proof:
PRATAYAKSHA CONSTRUC

भारत INDIA
INDIA NON JUDICIAL
D S R OFFICE
HAJIPUR
844101

BIHAR
बिहार

AGREEMENT NO- 11(CMBD)/25-26



₹ 0001000/-
ZERO ZERO ZERO ONE ZERO ZERO ZERO

38161211749207240316-00059692
3816121 2845

The Agreement made the SAT. day of 5.7.25

Between The Executive Engineer, RWD, Works Division, Samastipur ("The E/I") of the one Part , and
Pratayaksha Construction PVT LTD., [Name & Address of contractor] Vill+Po.- R.N College Road,
Veer Sailesh Chowk, Near Pokhar, Hajipur Distt-Vaishali ("The Contractor") of the other Part.

Whereas the E/I is desirous that the contractor execute Initial Rectification, Minor improvement, renewal Construction of the bridge/drainage protection and performance based Rural Road contract for the Operation & Management Services of Road/Construction of Bridge (hereinafter called "The Works & Services") and the E/I has accepted the Bid by the Contractor for the execution of such The Work & Services and the remedying of any defects therein, at a contract price of Rs. 3046.61723 (Thirty Crore Forty Six Lakh Sixty one Thousand Seven Hundred Twenty Three only).
Rate 0.25% Below.

Sl.No	Package No.	Agreement Amount (in Lakh)	Length (in Km)
1.	RRSMP/24-25 Samastipur/06	3046.61723	43.935

NOW THIS AGREEMENT WITNESSETH and the parties here to agree as follows :

1. Is this Agreement, words and expression shall have the same meaning as are respectively assigned to them in the General Condition hereafter referred to, and they shall be deemed to from and read and construed as part of this Agreement.

PRATAYAKSHA CONSTRUCTION PVT. LTD.

DIRECTOR

Executive Engineer
RWD, Works Division, Samastipur

5.7.2025
5.7.25

Name of Road - RRSMP/24-25 Samastipur/06

Name of Agency - Pratayaksha Construction Pvt. Ltd.

Tender ID - 139751.

D/S - 29.5.2025

Bid-ID - 609642

D/C - 28.5.2026

Reg.NO - R.W.D., Class-1, Reg.NO-1210157 valid upto 20.6.26

Panno - AAFCP3115R

E.M - 159.96700 Lac.

GSTN - 10AAFCP3115R1ZG

EPPN - BRMUZ1496230000

Character - valid upto 26.8.2025

Mobile - 7763800346

Email - pratayakshapvt@gmail.com Rate - 0.25% Below.

ANNIA B

AGREEMENT NO - 11(LMBD)
25-26

The Agreement made the SAT. day of 5.7.25

Between The Executive Engineer, RWD, Works Division, Samastipur ("The E/I") of the one Part, and Pratayaksha Construction Pvt.Ltd., [Name & Address of Contractor] Vill+Po.- R.N. College Road, Veer Sailesh Chowk, Near Pokhar, Hajipur Distt-Vaishali ("The Contractor") of the other Part.

Whereas the E/I is desirous that the contractor execute Initial Rectification, Minor improvement, surface renewal, Construction of bridge/drainage protection and performance based Rural Road contract for the Operation & Management Services of Roads/Construction of Bridge (hereinafter called "The Works & Services") and the E/I has accepted the Bid by the Contractor for the execution of such The Works & Services and the remedying of any defects therein, at a contract price of Rs. 3046.61723 (Thirty crore forty six lakh sixty one thousand seven hundred twenty three) Only.

Sl. No.	Package No.	Agreement Amount (in Lakh)	Lenght (in Km)
1.	RRSMP/24-25 Samastipur/06	3046.61723	43.935

NOW THIS AGREEMENT WITNESSETH and the parties here to agree as follows :

1. Is this Agreement, words and expression shall have the same meaning as are respectively assigned to them in the General condition hereafter referred to, and they shall be deemed to from and read and construed as part of this Agreement.

2. In consideration of the payments to be made by the E/I to the Contractor as herein after mentioned, the Contractor hereby covenants with the E/I to execute and complete the Works &

PRATAYAKSHA CONSTRUCTION PVT. LTD.
DIRECTOR

Executive Engineer
Rural Work Department
Works Division, Samastipur
5.7.2025

RRSMP/24-25 Samastipur/06

Block-Khanpur			AA Amount (in Lakh)	TS Amount (in Lakh)		Agreement Amount (in Lakh)	
S.N	Name of Road	Length		Const.	Maint	Const.	Maint
1	L058-X-Road L057 to Kanu Bishanpur (VR58)	1.150	69.700	59.44299	2.57861	59.29438	2.57226
2	Barhgama Birendra jha ke ghar se Sanjeev Chaudhary ke dukan tak.	0.600	37.762	30.18528	1.34474	30.10982	1.34138
3	L057-Manwara to Chakoti (VR57)	1.000	62.727	50.14728	2.24004	50.02191	2.23444
4	MDR T01 - KOTHIA	0.800	51.391	43.03742	1.91693	42.92982	1.91224
5	L065 Salempatti to Salempatti tak	0.750	47.090	38.01187	1.80606	37.91683	1.80154
6	Reora to Dinmanpur	3.950	273.611	239.24041	17.42126	238.64232	17.37769
7	T01 Limasnagar kihanpur Path me Gulab Chowk To Mahadalit Tola	1.415	88.227	71.47147	3.17110	71.29279	3.16317
8	L064 Tinbatiya to Kheda Siman	1.230	80.877	61.28884	9.87904	61.13562	9.85433
9	Repair of road from T01 to Khairi	3.100	197.928	153.08117	26.15720	152.69846	26.09480
10	Dakari Chowk To Bishwnathpur	20.450	1729.207	1480.02478	86.04056	1476.32473	85.82944
11	Dharampur Yadav Tola to Dhobi Tola	1.150	73.866	59.52701	2.80743	59.37819	2.80050
12	L068-T03 to Basantpur South Tola (VR68)	2.500	300.884	247.05452	24.53411	246.43688	24.47286
13	Kharaj to Harijan Tola	1.100	73.733	60.41131	2.48681	60.26028	2.48059
14	L054-MDR T01 to Kadirchak (VR54)	1.400	92.455	75.44997	3.26264	75.26134	3.25447
15	Gudarghat Kuswaha tol to Water ways clony	0.670	35.671	28.83841	1.50080	28.76631	1.49704
16	T01 Rebra to Jagdishpur Ward no 4	0.800	43.627	35.24161	1.91693	35.15350	1.91214
17	L023 To Laxmipur Bhatoura Siman	0.670	43.154	34.62529	5.54696	34.53873	5.53328
18	Bathnaha me L023 Sihuli se To Bathnaha Siman	1.200	108.242	89.51110	3.04345	89.28732	3.03583
TOTAL-		43.935	3410.152	2856.59073	197.65467	2849.44923	197.16800
G. TOTAL :-				3054.24540	3046.61723		

Pratima
PRATIMA CHAKRABORTY
5-7-25
DIRECTOR

5-7-25
Executive Engineer
Rural Work Department
Works Division, Samastipur
5-7-25