



Prohibition Excise &
Registration Department,
Government of Bihar



INDIA NON JUDICIAL



Other

First Party Name * : Not Applicable
Second Party Name * : NARSINGH SINGH
Purchased By * : NARSINGH SINGH
Certificate Number : BR038162021753947439169
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)



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

Id To/Issued To: Narsingh Singh
For Whom/ID Proof: Narsingh Singh

D S R OFFICE
CHAPRA
841301

BIHAR
Bihar

AGREEMENT FORM

₹ 0001000/-
ZERO ZERO ZERO ONE ZERO ZERO ZERO

Acknowledgement
38162021753947364623-00149100
3816202 955 Below

Chapra -2

Date of Start :- 30.5.25

Agg. No. :- 05CMBD/2025-2026

Rate :- Below

Date of Completion :- 29.5.26

Time Allowed - 12 Month Month

This agreement made theday of

..... between the **RURAL WORKS DEPARTMENT** (Govt. of Bihar)
Authorized address at 5th floor, Vishweshwaraiya Bhawan, Jawaharlal Nehru Marg, Patna- 800013,
Executive Engineer, R.W.D., Works Division, Chapra - 2 (herein after called "The E/I") of the one
part, and **Narsingh Singh, At. - Saketpuri Road No.-1, Near Ambedkar Chowk, Hanuman
Nagar, Kankarbag, Patna, Bihar (Pin Code - 800020)** (herein after called "The Contractor" of
the other part.)

PAN No. :- ASUPS3796F

GST No. :- 10ASUPS3796F3Z6

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 Road/Construction of Bridge Package Number. - RRSMP/24-25 Chapra-2/01** (herein after 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. **35,29,37,639.00** (Thirty Five Crore Twenty Nine Lakh Thirty Seven Thousand Six Hundred Thirty Nine only) (11.57% Below of BOQ Rate) Tender Id - 139222 & Bid Id - 610074

Sl. No.	Block	Package No.	Name of Road	Length (Km.)	Main Work Amount	Maintenance Amount	Grand Total
1	Baniyapur	RRSMP/24-25 Chapra-2/01	Baniyapur PMGSY Road to Sahuei Gajan Ko Jane Wali Nahar Road Ka Nirman.	2.480	17773854.00	1735982.00	19509836.00

Executive Engineer
Rural Works Department
Works Division, Chhapra-2

8/8/25

2	Baniyapur	Basahi to Kolhua.	5.300	37441378.00	3701364.00	41142741.00
3	Baniyapur	Berui Sumer Dhanaw PMGSY to Purab Tola Berui Khas Uttar Tola Hote Huye Paschim Tola.	2.120	10959815.00	1669292.00	12629108.00
4	Baniyapur	Repair of Road From Chapra 70 Ghat to Chhitauni Via Parsauni Chapiya Maricha.	5.250	41332407.00	4304329.00	45636736.00
5	Baniyapur	Harakhpura Ka Tola to Ahir Tola.	0.700	4420745.00	212095.00	4632840.00
6	Baniyapur	Harpur Ibrahimpur PMGSY to Upto Harijan Tola Hote Huye Ahir Tola.	1.200	5579716.00	989708.00	6569424.00
7	Baniyapur	Jalalpur to Bangra PMGSY to Upto Hurhura Khurd Chamar Toli.	1.300	6199335.00	531958.00	6731293.00
8	Baniyapur	Kanhoul Manohar Sima Se Nirsu Rai Ke Ghar Hote Huye to Paigambarpur PMGSY Tak.	2.620	11086601.00	1892096.00	12978695.00
9	Baniyapur	Karhi PMGSY Road to Upto Pirari Village.	0.800	3860060.00	561505.00	4421564.00
10	Baniyapur	L028 - L027 to Siripur (VR15)	1.253	5805347.00	928662.00	6734009.00
11	Baniyapur	L035 to Dargahi Tola.	0.900	4116570.00	269069.00	4385639.00
12	Baniyapur	L036 to Harpur.	0.500	2335095.00	149486.00	2484582.00
13	Baniyapur	L041 - T07 to Chauran (VR27)	1.230	5902589.00	614809.00	6517397.00
14	Baniyapur	L083 to Khas	0.500	2363687.00	149486.00	2513174.00
15	Baniyapur	Mirjapur Khas to Bin Tola.	0.600	2842874.00	214673.00	3057547.00
16	Baniyapur	L082 to Paschim Tola.	0.600	2781525.00	201611.00	2983136.00
17	Baniyapur	NH Hansrajpur to Pakki Road Chek Tola Pakki Road Chek Khas Dakshin Noniya Tola Mukhiya Ji Ka Tola Chamar Toli to Hariharpur Khas Mathiya Tak.	1.900	10014280.00	1573489.00	11587770.00
18	Baniyapur	Paigambarpur Janta Bazar Road to Baraitha.	0.300	1449054.00	102754.00	1551808.00
19	Baniyapur	Piper Road to Ahir Tola.	0.800	3644527.00	239172.00	3883699.00
20	Baniyapur	Pipra Road to Pipra Tola.	0.800	4915588.00	241986.00	5157574.00
21	Baniyapur	Repair of Road From Darhi Bari to Dhanesh Chapra.	6.270	40794371.00	5207620.00	46001991.00
22	Baniyapur	Satua Bazar to Imamganj.	0.900	4553576.00	291302.00	4844879.00
23	Baniyapur	Shripur to Pandey Tola.	0.300	1442609.00	89692.00	1532301.00
24	Baniyapur	Sisai to Uttar Tola.	0.400	1882422.00	119589.00	2002011.00
25	Baniyapur	Suahi Gajan to Manikpura PMGSY to Upto Ahir Tola Hote Huye Chatwakala Khas Paiks Godam.	1.400	6358551.00	1073135.00	7431686.00

RRSMP/24
-25
Chapra-
2/01

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Works Division, Chnapra-2

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8/8/2021

26	Baniyapur	RRSMP/24 -25 Chapra- 2/01	T03 to Saguni Rai Tola.	0.500	2349665.00	171720.00	2521385.00
27	Baniyapur		T05 to Ahir Tola.	1.500	6787565.00	448447.00	7236012.00
28	Baniyapur		T08 Baniyapur to Pirauta Khas Ghurha (VR7)	8.650	62428952.00	6389109.00	68818061.00
29	Baniyapur		T08 to Mahuwari Tola.	1.500	6945027.00	495714.00	7440741.00
			Total	52.573	318367785.00	34367854.00	352937639.00

Construction Work Rs. 31,83,67,785.00 + Maintenance Work Rs. 3,45,69,854.00 Grand Total Rs. 35,29,37,639.00 (Thirty Five Crore Twenty Nine Lakh Thirty Seven Thousand Six Hundred Thirty Nine only) (Including Labour Cess 1%, GST 18% And Seigniorage Fee)

Executive Engineer
Rural Works Department
Works Division, Chhapra-2

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Handwritten date: 08/08/2015

Handwritten signature and date: 8/8/15