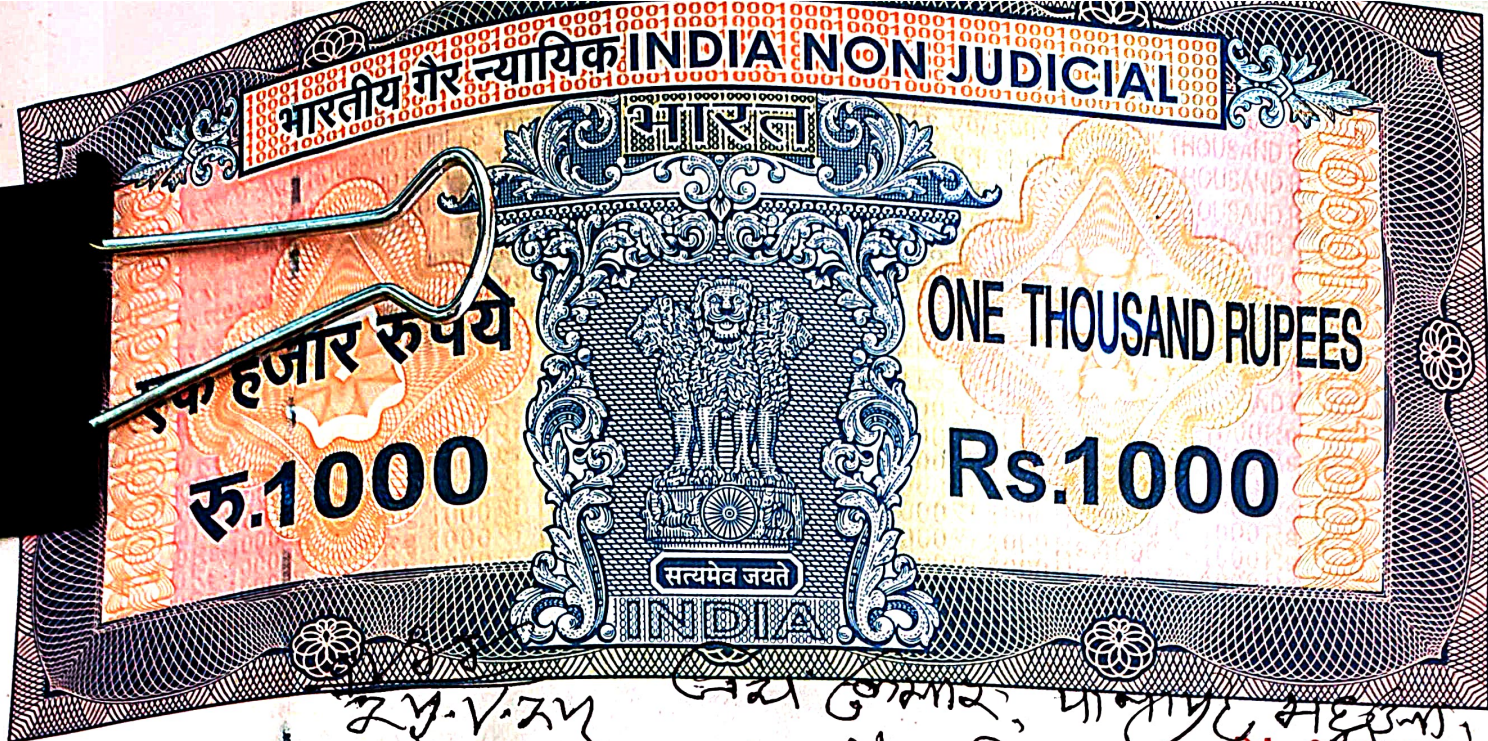




बिहार BIHAR

कोषागार पराधिकारी  
रैवाली

28 AUG 2025

Agg. No. :- 26 /CMBD/MMGSY/25-26

### AGREEMENT

Rate :- 30.26% Below

Time Allowed - 12 Months

This agreement made the on 28 NOV 2025 between BIHAR RURAL ROAD DEVELOPMENT AUTHORITY (Govt. of Bihar) Authorised address at 5<sup>th</sup> floor, Vishweshwaraiya Bhawan, Jawaharal Nehru Marg, Patna- 800013, Executive Engineer, R.W.D., Works Division, Mahua (herein after called "the Employer") of the one part and

Soni Bricks, vill- panapur, p.s- Mahua, dist- Vaishali (herein after called "the Contractor" of the one part.)

Whereas the Employer is desirous that the Contractor execute Package No.-MMGSY (Awsesh-Gen)-Mahua-235 as following roads :-

| Sl. No. | Block   | Package No.                  | Name of Road                                                          | Main Work Amount | Maintance Amount. | Grand Total |
|---------|---------|------------------------------|-----------------------------------------------------------------------|------------------|-------------------|-------------|
| 1       | Patepur | MMGSY (Awsesh-Gen)-Mahua-235 | Surendra Ray Ke Ghar to middle school Narsanda                        | 11220197.00      | 979693.00         | 12199890.00 |
|         |         |                              | Moudha Buzurg P.A Fudan Chowk RWD Road To Pustakalaya Jane Wali Sadak | 9152550.00       | 887287.00         | 10039837.00 |
|         |         |                              | Miya Chapra Kothi To Kachara Ghar                                     | 4422870.00       | 499575.00         | 4922445.00  |
|         |         |                              | Total                                                                 | 24795617.00      | 2366555.00        | 27162172.00 |

Tender ID - 142747

Bid Id. - 622656

(hereinafter called "the Works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein, at a cost. of Const. work Rs. 24795617.00 + Maintenance work Rs. 2366555.00 Grand Total Rs. 27162172.00 (Two Crore Seventy one Lakh Sixty Two Thousand one Hundred Seventy two only)

Date of commence 28 NOV 2025

Date for Completion 27 NOV 2026

जय कुमार दास

Executive Engineer  
R.W.D. Works Div., Mahua  
28/11/25