



No. 2980 dated 21-11-2025 Stamp Rs. 1000/- sold by J. H. Joint Venture
 बिहार BIHAR Chhitrouli P.S. Mahua Dist- Vaishali for Agreement BA 143337

कोषदार प्रमाणित
 18 NOV 2025

AGREEMENT

Mr. Khalilullah Alias Naqui Imam
 Stamp Vendor-S.R. Office Mahua
 Dist-Vaishali-L.No.99/86

Agg. No. :-28/CMBD/RRSMP/25-26

Rate :- 15.98% Below

Time Allowed - 12 Months

This agreement made the on 05 Dec 2025 between BIHAR RURAL ROAD DEVELOPMENT AUTHORITY (Govt. of Bihar) Authorised address at 5th 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

JH JOINT VENTURE, VILL-CHHITROULI, MAHUA, Dist- Vaishali (herein after called "the Contractor" of the one part.)

Whereas the Employer is desirous that the Contractor execute Package No.-RRSMP/25-26 MAHUA/04 as following roads :-

SL No.	Block	Package No.	Name of Road	Main Work Amount	Maintance Amount.	Grand Total
1	Patepur	RRSMP/25-26 MAHUA/04	Amma Mohari Chowk to Nirpur Patepur jane wali REO road tak	3562169.00	537822.00	4099991.00
			Navshrujit Prathmik Vidhlaya Mukundpur paswan toli	3901124.00	515157.00	4416281.00
			Mahua Tajpur me chulha chowk to Laheri Chowk Patepur Mukhyalay tak	3778140.00	559945.00	4338085.00

Executive Engineer
 R.W.D. Works Div., Mahua
 05/12/25

Patepur	RRSMP/25-26 MAHUA/04	Md Abdul House to tirbhuan Singh	2260743.00	147666.00	2408409.00
		Laxmi Asthan to Late Tirbhuan Singh House	2260728.00	147651.00	2408379.00
		Saidpur dumra utkarnit madhya Vidhlayal to Sahbajpur	2795551.00	190484.00	2986035.00
		L039-L032 To Pawan Tola (VR66)	1875660.00	394915.00	2270575.00
		L042 T06 To Saidpurdumra (Track 42)	3546887.00	805252.00	4352139.00
		Chakjado Chowk to Chakjado Muslim tola hote hue mushar tola tak	8538593.00	1121885.00	9660478.00
		Chakjado P.A NH28 cold storage to Manjhi tola	4390299.00	699660.00	5089959.00
		Hanuman Mandir to Anagbari Kendra	5777003.00	1175174.00	6952177.00
		Beladargah P.A Kali Asthan Nasan Sarai to kumri tola Hote huye Bhagwat Rai ke Bathan tak	5094929.00	893832.00	5988761.00
		Mandaidih P.A Gowa chowk to Salempur halkhni	4800335.00	1082083.00	5882418.00
		Sukki P.A Transfermar chowk pwd road sariya ghat tak	5385415.00	355489.00	5740904.00
		Hanuman Mandir to Pachim Gonour singh ke ghar tak	7669525.00	180747.00	7850272.00
		Beladargah P.A Amiul ke ghar to yadav tola hote hue dargah Bela tak	5348879.00	871540.00	6220419.00
		Tisiauta Chowk to yadav tola hote hue Ramdeo Rai ke ghar tak	11403308.00	1384527.00	12787835.00
		L043-T02 Harijan tola	7213939.00	917271.00	8131210.00
		L050 Payarepur to Chakwa (Track 19)	6147349.00	1209728.00	7357077.00
		L033 Chakyadav Hussaipur via To Akhatiarpur dogra (Track 19)	6462772.00	1171295.00	7634067.00
		L033 Kapsara To Amthmnwa (Track 33)	7361006.00	1270241.00	8631247.00
		L054-L025 To thakur toli (track 36)	5192352.00	688950.00	5881302.00
		Raghopur Nassanda P.A Bhoia say Kapra wala ke ghar to shami tola hote hue paswan tola Mahirapur dumri tak	5598432.00	838653.00	6437085.00
		Gonaur Chowk to Bachuarra SH via Krishowasa path tak	49672418.00	6068688.00	55741106.00
		Total	170037547.00	23228645.00	193266192.00

15/5/2024

Asstt. Executive Engineer
R.W.D. Works Div., Mahua
05/12/23

Tender ID -143560

Bid Id. - 626499


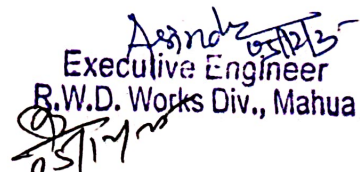
(hereinafter called "the Works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein, at a cost. of Const. work Rs. 170037547.00 + Maintenance work Rs. 23228645.00 Grand Total Rs. 193266192.00 (Nineteen Crore Thirty Two Lakh Sixty Six Thousand One Hundred Ninety Two Only)

Date of commence -25/09/2025.

Date for Completion -24/09/2026

NOW THIS AGREEMENT WITNESSETH as follows :

1. In this Agreement, Works and expression shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the contract.
3. The Employer hereby covenants to pay the Contractor in consideration the Execution and completion of the Works and the remedying the defects wherein Contract Price or such other sum as may become payable under the provision of the Contract at the times and in themanner prescribed by the Contract.
4. The following documents shall be deemed to form and be ready and construed as part of this Agreement viz.
 - (i) Letter of Acceptance
 - (ii) Notice to proceed with the works;
 - (iii) Contractor's Bid
 - (iv) Condition of Contract : General and Special
 - (v) Contract Data
 - (vi) Additional condition
 - (vii) Drawings
 - (viii) Bill of Quantities and
 - (ix) Any other documents listed in the Contract Data as forming part of the Contract.


Executive Engineer
R.W.D. Works Div., Mahua


In Witness where of the parties there to have caused this agreement to be executed the day and year first before written.

The common Seal of Employer

Was here into affix in Presence of (i)

(ii)

Signed Sealed and Delivered by the said to

JH JOINT VENTURE, VILL-CHHITROULI, MAHUA, Dist- Vaishali

In the presence of (i)

(ii)

Binding Signature of Employer

Binding Signature of contractors

Executive Engineer
R.W.D. Works Div., Mahua
15/12/25

Pringh.