



3301-7-10-2025  
बिहार BIHAR 1000

अनिब्रो इन्फ्रासर्व प्रा. लि.  
81141 सीवान उपार्जगंज  
40. बारा गांव राखी प्रसाद  
वाक-प्राप्ति-2

BA 276633

राणाप्रताप सिंह  
मुद्रांक-विक्रेता  
ला 48-04/2007

BELOW-15.31% OF BOQ

AGREEMENT

Agreement No. - 31/ MMGSY(Awshesh Gen)/ C.M.B.D./ 2025-26

Name of work- AWSESH-GEN-Maharajganj-223

Estimated/BOQ Amount- 7,99,10,692=00

Agreement Amount- 6,76,76,365=00

Earnest Money- 6596500=00

Date of Start-25-09-2025

Date of Completion-24-09-2026

This agreement made the \_\_\_\_\_ day of October, November between Executive Engineer, R.W.D. Works Division, Maharajganj, (Siwan). (hereinafter called "the Employer") of the one part, and **Unibro Infrserv Private Limited, Head Office:- 1st Floor, Middle Lane, (Behind Of Mudra Securities) Ujjain Market, J.P. Chowk, Siwan, Bihar, Pincode: 841226** (hereinafter called "the contractor" of the other part) PAN no- **AACCU1788J**, GST NO- **10AACCU1788J1ZB**, Whereas the Employer is desirous that the Contractor execute Construction of AWSESH-GEN-Maharajganj-223 Tender ID- 142734, Bid id- 623279 Total No of Roads are 04 (four) Detail is on second page (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 Rupees 6,76,76,365=00/ (Six crore seventy six lakh seventy six thousand three hundred sixty five) Vide L.O.A. No. 1838 Dated- 25-09-2025

*Signature*

*Signature*  
10.12.24

*Signature*  
10/12/24  
Executive Engineer  
Rural Works Department  
Works Division Maharajganj  
10-12-24



NOW THIS AGREEMENT WITNESSETH as follows.

1. In this Agreement, words 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 a part of this agreement.
2. In consideration of the payment to be made by the employer to the Contractor as herein after mentioned, the Contractor hereby covenants with employer to execute and complete the work and remedy any defects therein conformity in all aspects with the provision of the Contract.
3. The Employer hereby covenants to pay the contractor in consideration of the execution and completion of the works and the remedying the defects wherein the contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following document shall be deemed to form and be read and construed as part of this Agreement viz.
  - (i) Letter of Acceptance
  - (ii) Notice to proceed with the works
  - (iii) Contractor's Bid
  - (iv) Contract Data
  - (v) Special conditions of contract and general conditions of contract.
  - (vi) Additional condition
  - (vii) Drawings
  - (viii) Bill of Quantities and
  - (ix) Any other document listed in the contract data as forming part of the contract.

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

Was hereunto affixed in the presence of

Signed, Sealed and Delivered by the said

In the presence of

Binding Signature of Employer

Binding Signature of Contractor

*[Handwritten signatures and dates]*  
10.12.24  
10.12.24  
10.12.25

Executive Engineer  
Rural Works Department  
Works Division Maharajganj



- Agreement
1. Agreement No. :- MMGSY/(Awsesh Gen)/C.M.B.D./2025-2026  
2. Name of Agency :- Unibro Infraser Private Limited, Head  
Office:- 1st Floor, Middle Lane, (Behind Of  
Mudra Securities) Ujjain Market, J.P. Chowk,  
Siwan, Bihar, Pincode: 841226  
3. Name of work :- AWSESH-GEN-Maharajganj-223  
1- Netua Basti To Lerua School  
2- Pcc Panchayat Road To Balua Yadav Tola  
3- Mahuari Se Survir Mr Road To Deoria Paschim Tola  
4- Sahpur Yadav Tola To Shapur Baraitha Tola

Time Allowed- 12 Month

4. Construction Cost	:- 54816571.00
5. Surface Renewal	:- 7330136.00
Maintenance Cost	:- 5529658.00
Total	:- 67676365=00
6. Security Deposit	:- SD :- 1354000=00
	APG- 5242500=00
	Total -6596500=00

Received from:-

7. Work allotted rate :- 15.31 % Below  
8. The Employer shall retain S.D. of 5 % and performance security of 3% of the amount from each payment due to the contractor until completion of the whole of the construction work.  
9. Date of written order to commence: -25-09-2025  
10. Time required for the work from date of written order to Commence: - 12 Months.

Note- CMBD Rules Terms and Conditions will be applicable

Contractor

*[Signature]*

*[Signature]*  
10.12.24

*[Signature]*  
10.12.25  
Executive Engineer  
R.W.D. Works Division  
Maharajganj.

*[Signature]*  
10.12.25