

# Rural Works Department Works Division, Dhamdaha(Purnea)



**Agreement No. :- 15/RRSMP(Gen) / CMBD/2025-26**

**Agency Name:- Narsingh And Balaji Construction(J.V)**

**Add:-At-Shashtri Nagar Sipahi Tola PO- Purnea PS-K.hat ,Dist-Purnea PIN-854301  
Mobile No.-7631677755**

**RWD REGISTRATION NO.- 1250653 CLASS-I**

**PAN- AALAN6153F**

**GST NO.- 10 AALAN6153F1ZT**

**(TENDER ID- 14301 BID ID- 625421)**

**Agreement Value :- 31,01,91,630/-**

**AGREEMENT FOR CONSTRUCTION AND Operation & Management Service  
including Second Time Surface Renewal OF ROAD UNDER  
MMGSUY RRSMP(Gen)**

**DISTRICT :- PURNEA**

**BLOCK:- B.KOTHI**

| S. N. | Package No.                         | Total No.of Roads for This Package | Total Length for This Package (in KM) | Tender Const. Cost (in Lacs) | Tender Maint. Cost (in Lacs) | Total Tender Value (in Lacs)    |
|-------|-------------------------------------|------------------------------------|---------------------------------------|------------------------------|------------------------------|---------------------------------|
| 01    | <b>RRSMP/25-26/<br/>DHAMDAHA/01</b> | <b>15</b>                          | <b>35.55</b>                          | <b>2856.49762</b>            | <b>250.38970</b>             | <b>3106.88732</b>               |
|       |                                     |                                    |                                       | Agreement Const. Cost (Lacs) | Agreement Maint. Cost (Lacs) | Total Agreement Value (in Lacs) |
|       |                                     |                                    |                                       | <b>2851.92722</b>            | <b>249.98908</b>             | <b>3101.91630</b>               |

**Date of Commencement :- 18.09.2025**

**Date of Completion as per Agreement:-17.09.2026 [ Twelve (12) months ]**

**Rate Quoted :- **-0.16 % (Zero Point Sixteen Percent) Below****

*Narsingh And Balaji Construction(J.V)*

*Partner-in-charge*

*Executive Engineer*

*Rural Works Department  
Works Division Dhamdaha(Purnea)*

*22/12/25*



बिहार BIHAR

पुर्णियां कोषगार बज़गृह  
केंद्रीय कार्यालय

- 6 NOV 2025

कोषगार पदाधिकारी

NARSINGH AND BALAJI CONSTRUCTION JV

Shashtri Nagar Purnea

AY 460601

29/11/25

Md. Shamim Ahmad Ansari  
S. V. BAISI, PURNEA  
L.No.-230/95

### Agreement Form

Agreement no :- 15/RRSMP(Gen)/CMBD/2025-26

This agreement, made the December day of 22<sup>th</sup> 2025,

Between **Executive Engineer, RWD, Works Division, Dhamdaha (Purnea)** [name and address of employer] (hereinafter called "**Narsingh And Balaji Construction(J.V)**

Add:-At-Shashtri Nagar Sipahi Tola PO- Purnea PS-K.hat ,Dist-Purnea PIN-854301  
" [name and address of Contractor] (hereinafter called "the Contractor" of the other part). Whereas the Employer is desirous that the Contractor execute "**Package No- "RRSMP/25-26/DHAMDAHA/01"** (**Total No. of Roads- 15 ,Total Length for this Package :- 35.55 KM**)

Head - **MMGSUY RRSMP (Gen)**

[name and identification number of Contract] (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 Rs. **31,01,91,630/-** Rupees- **Thirty One Crore One Lac Ninety One Thousand Six Hundred Thirty Only**

Date of Commencement :- **18.09.2025**

Date of Completion as per Agreement:-**17.09.2026** [ Twelve (12) months ]

Rate Quoted :- **-0.16 % (Zero Point Sixteen Percent) Below**

**Narsingh And Balaji Construction(J.V)**  
Patel Kumar Singh

Partner-in-charge

**Executive Engineer**  
Rural Works Department  
Works Division Dhamdaha(Purnea)  
22/12/25  
22/12/25

**NOW THIS AGREEMENT WITNESSETH as follows:**

1. In this Agreement, words and expressions 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 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 documents 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) Conditions of contract : General & Special
  - v) Contract Data
  - 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 whereof the parties thereto 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 Contractor

*Marsingh And Balaji Construction (P) Ltd.*  
Rakesh Kumar Singh  
Partner-in-charge

*Kishan*  
22/12/25  
22/12/25

Executive Engineer  
Rural Works Department  
Works Division Dhamdaha (Purnea)

Name of Work:- **Package No- "RRSMP/25-26/ DHAMDAHA/01" (Total No. of Roads- 15  
Total Length for this Package :- 35.55 KM)**

Agency Name:- **Narsingh And Balaji Construction(J.V)**

Add:-At-Shashtri Nagar Sipahi Tola PO- Purnea PS-K.hat ,Dist-Purnea PIN-854301

Administrative Approval Received Vide Letter No-2448 Dated- 27.06.2025

T.S Authority :- CE-4(Purnea ) Amount- Lac Vide letter no.- , Dated-

Work Allotment Authority:- Engineer in Chief -cum -Additional Commissioner- cum- Special  
Secretary Vide Letter No-3550 Dated- 17.09.2025

Security Money (PS+APS) :- Required-...Rs. **69,80,555/-**

Deposited:- Rs. **69,80,555/-** SGBG From -

| S.N | Bank Name & Branch                              | SGBG A/C No.    | Amount<br>( in Lac) | Date of issue | Maturity Date |
|-----|---|-----------------|---------------------|---------------|---------------|
| 1   | इंडियन ओवरसीज<br>बैंक लाईन बाजार,<br>पूर्णियाँ। | 392671125000010 | 62.03833            | 24.11.2025    | 21.12.2032    |
| 2   | इंडियन ओवरसीज<br>बैंक लाईन बाजार,<br>पूर्णियाँ। | 392671125000011 | 7.76722             | 24.11.2025    | 23.11.2026    |
|     |   | <b>Total:-</b>  | <b>69.80555</b>     |               |               |

*Narsingh And Balaji Construction(J.V)*  
*Partner Kinner Singh*  
*Partner-in-charge*

*Kishan*  
*22/12/25*  
*(R)*  
*22/12/25*

*Executive Engineer*  
*Rural Works Department*  
*Works Division Dhamdaha(Purnea)*