

MMGSUY (RRSMP-SC)

BLOCK-CHAINPUR (ORIGINAL - COPY)

**MMGSUY (RRSMP-SC)**

Const.- 42,77,83,072.00

Maint.- 5,85,80,983.00

.....  
TOTAL- 48,63,64,055.00



Construction and 6Yrs. Routine Maintenance of "Work of Road MMGSUY (UNNAYAN)

Package No- RRSMP/24-25 Bhabhua/04" (Tender ID-139106) Under MMGSUY

Contractor Name:- M/s Brijendra Kumar Singh,

Village-Sarai, P.O-Masaudha, P.S-Ramgarh, Dist-Kaimur (Bid I.D-610013)

Agreement No.-CMBD 01 /2025-26

Accepted Rate:- 3.59% Below

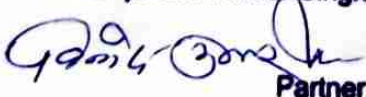
Agreement Value:- 48,63,64,055.00

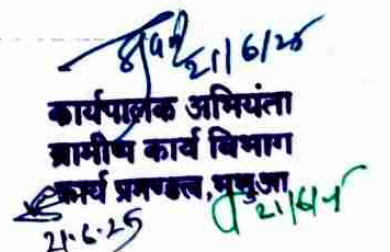
Date of Work Start :- 07.5.2025

Intended Date of Completion:- 06.05.2026

|                 |                                            |
|-----------------|--------------------------------------------|
| PAN             | AAHFB1813H                                 |
| GST No.         | 10AAHFB1813H1Z6                            |
| REGISTRATION NO | 1230281, 1 <sup>st</sup> Class, RWD, BIHAR |

M/s Brijendra Kumar Singh

  
Partner

  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमण्डल, मुजफ्फर  
21.6.25

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये  
रु.1000



ONE THOUSAND RUPEES  
Rs.1000

बिहार BIHAR

AZ 284170

### Agreement

This agreement, made the 17/02-01 day of \_\_\_\_\_ 2025-26

Between The Executive Engineer, RWD Work Division Bhabhua For (Name and address of employer) (hereinafter called "the Employer") of the one part, and

M/s Brijendra Kumar Singh,

Village Sarai, P.O-Masaudha, P.S-Ramgarh, Dist-Kaimur (Bid I.D-610013)

[Name and address of Contractor] (Hereinafter called "the Contractor" of the other part).

Where as the Employer is desirous that the contractor execute contract for Construction and 6Yrs. Routine Maintenance of "Work of Road MMGSUY (UNNAYAN) Package No- RRSMP/24-25 Bhabhua/04 (Tender ID-139106) Under MMGSUY\_[name and identification number of contract] (hereinafter called "the works") and the Employer has accepted the Bid by the contractor for the execution of such works and the remedying of any defects therein at a cost of Rupees 48,63.64,055.00 (Rs Forty Eight Crore Sixty Three Lacs Sixty Four Thousand Fifty Five Only) i.e. 3.59 % (Three Point Five Nine Percent) Below to the Estimated Rate

| Sl.No | Package No                | Name of Road                             | Length    |
|-------|---------------------------|------------------------------------------|-----------|
|       | RRSMP/24-25<br>Bhabhua/04 | 1 Chainpur Harsu Brahm to Jaïrmarpur     | 2.550 Km  |
|       |                           | 2. T02-Hazara To Nauratta                | 12.545 Km |
|       |                           | 3. L080-T02 Chouck To Deuwa              | 0.970 Km  |
|       |                           | 4. L091-Jigna Rajnagar andh To Satwana   | 6.000 Km  |
|       |                           | 5. Barhtiyar Khan Rauja To Chainpur Road | 1.800 Km  |
|       |                           | 6. L102-T02 Chouck To Madra              | 1.100 Km  |
|       |                           | 7. L069-Karji T01 To Babhanion           | 1.880 Km  |
|       |                           | 8. L030-T04 To Biran                     | 1.050 Km  |

M/s Brijendra Kumar Singh

Partner

कार्यवाहक अधिकारी  
ग्रामीण कार्य विभाग  
कार्य प्रमुख, धनुषा

|  |  |                                                   |           |
|--|--|---------------------------------------------------|-----------|
|  |  | 9. Hatta Durgawati RCD Road To Baruna Dakhin Tola | 1.200 Km  |
|  |  | 10. Awakhra To Sirsi Konya                        | 10.100 Km |
|  |  | 11. L070-Naudih T07 To Mohammadpur                | 3.800 Km  |
|  |  | 12. L101-T02 Chouck To Khargipur                  | 1.375 Km  |
|  |  | 13. Malawan To L053                               | 0.870 Km  |
|  |  | 14. L099-T02 Chouck To Darwa I                    | 1.250 Km  |
|  |  | 15. L090-Hajrapur To Sirsi Rajnagar Cenal         | 4.050 Km  |
|  |  | 16. L086-Karjawn To Phakarabad                    | 2.950 Km  |
|  |  | 17. Bhalubhiriya to T01                           | 0.460 Km  |
|  |  | 18. L062 to Majhui                                | 0.750 Km  |
|  |  | 19. L093 to Kharanti                              | 0.755 Km  |
|  |  | 20. Kewa Chorghatia Road To Mahula uttar Tola     | 0.640 Km  |

M/s Brijendra Kumar Singh

*[Signature]*  
Partner

*[Signature]* 21/6/25  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमण्डल, मधुजा

21.6.25

**"Tender title-RRSMP/24-25 Bhabhua/04" (Tender ID-139106) " Under MMGSUY (UNNAYAN)**

**NAME OF CONTRACTOR- M./s Brijendra Kumar Singh, Village-Sarai, P.O-Masaudha, P.S-Ramgarh, Dist-Kaimur  
(Bid I.D-610013)**

| RATE Qouted i.e. 3.59% Below of BOQ Rate (TENDER ID-139106) |                                      |                  |              | BLOCK-Chainpur |
|-------------------------------------------------------------|--------------------------------------|------------------|--------------|----------------|
| Name of Road                                                | Construction Work+ 5th. Year Renewal | Maintenance Work | Total        |                |
| 1. Chainpur Harsu Brahm to Jaimarpur<br>(BOQ Rs)            | 17118405.00                          | 2365841.00       | 19484246.00  |                |
| 3.59% Agreement                                             | 16503854.00                          | 2280907.00       | 18784762.00  |                |
| 2. T02-Hazara To Nauratta<br>(BOQ Rs)                       | 101009336.00                         | 14150725.00      | 115160061.00 |                |
| 3.59% Agreement                                             | 97383101.00                          | 13642714.00      | 111025815.00 |                |
| 3. L080-T02 Chouck To Deuwa (BOQ Rs)                        | 5805576.00                           | 949106.00        | 6754682.00   |                |
| 3.59% Agreement                                             | 5597156.00                           | 915033.00        | 6512189.00   |                |
| 4. L091-Jigna Rajnagar Bandh To Satwana<br>(BOQ Rs)         | 32873917.00                          | 6500074.00       | 39373991.00  |                |
| 3.59% Agreement                                             | 31693743.00                          | 6266721.00       | 37960465.00  |                |
| 5. Barhtiyar Khan Rauja To Chainpur Road<br>(BOQ Rs)        | 8044589.00                           | 1872901.00       | 9917490.00   |                |
| 3.59% Agreement                                             | 7755788.00                           | 1805664.00       | 9561452.00   |                |
| 6. L102-T02 Chouck To Madra (BOQ Rs)                        | 5863136.00                           | 999265.00        | 6862401.00   |                |
| 3.59% Agreement                                             | 5652649.00                           | 963391.00        | 6616041.00   |                |

M/s Brijendra Kumar Singh

Partner

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ग्रामीण कार्य विभाग

कार्य प्रमुख, भोजपुर

24/6/24

24/6/24

| Name of Road                                               | Construction Work + 5th. Year Renewal | Maintenance Work | Total        |
|------------------------------------------------------------|---------------------------------------|------------------|--------------|
| 7. L069-Karji T01 To Babhanion (BOQ Rs)                    | 11069350.00                           | 1224093.00       | 12293443.00  |
| 3.59% Agreement                                            | 10671960.00                           | 1180148.00       | 11852108.00  |
| 8. L030-T04 To Biran (BOQ Rs)                              | 11003947.00                           | 1813167.00       | 12817114.00  |
| 3.59% Agreement                                            | 10608905.00                           | 1748074.00       | 12356980.00  |
| 9. Hatta Durgawati RCD Road To Baruna Dakhin Tola (BOQ Rs) | 5421371.00                            | 1289820.00       | 6711191.00   |
| 3.59% Agreement                                            | 5226744.00                            | 1243515.00       | 6470259.00   |
| 10. Awakhra To Sirsi Konya (BOQ Rs)                        | 144157271.00                          | 13427480.00      | 157584751.00 |
| 3.59% Agreement                                            | 138982025.00                          | 12945433.00      | 151927458.00 |
| 11. L070-Naudih T07 To Mohammadpur (BOQ Rs)                | 23082284.00                           | 3800085.00       | 26882369.00  |
| 3.59% Agreement                                            | 22253630.00                           | 3663662.00       | 25917292.00  |
| 12. L101-T02 Chouck To Khargipur (BOQ Rs)                  | 7970324.00                            | 1516837.00       | 9487161.00   |
| 3.59% Agreement                                            | 7684189.00                            | 1462383.00       | 9146572.00   |
| 13. Malawan To L053 (BOQ Rs)                               | 5431591.00                            | 836211.00        | 6267802.00   |
| 3.59% Agreement                                            | 5236597.00                            | 806191.00        | 6042788.00   |
| 14. L099-T02 Chouck To Darwa 1 (BOQ Rs)                    | 6432752.00                            | 1222584.00       | 7655336.00   |
| 3.59% Agreement                                            | 6201816.00                            | 1178693.00       | 7380509.00   |
| 15. L090-Hajrapur To Sirsi Rajnagar Cenal (BOQ Rs)         | 30778342.00                           | 4403129.00       | 35181471.00  |

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ग्रामीण कार्य विभाग

कार्य प्रमुख, भुवनेश्वर  
21-6-25

| Name of Road                                           | Construction Work+ 5th. Year Renewal | Maintenance Work | Total        |
|--------------------------------------------------------|--------------------------------------|------------------|--------------|
| 3.59% Agreement                                        | 29673400.00                          | 4245057.00       | 33918456.00  |
| 16. L086-Karjawn To Phakarabad (BOQ Rs)                | 15373359.00                          | 3068118.00       | 18441477.00  |
| 3.59% Agreement                                        | 14821455.00                          | 2957973.00       | 17779428.00  |
| 17. Bhalubhiriya to T01 (BOQ Rs)                       | 1634778.00                           | 291835.00        | 1926613.00   |
| 3.59% Agreement                                        | 1576089.00                           | 281358.00        | 1857448.00   |
| 18. L062 to Majhui (BOQ Rs)                            | 2927185.00                           | 162038.00        | 3089223.00   |
| 3.59% Agreement                                        | 2822099.00                           | 156221.00        | 2978320.00   |
| 19. L093 to Kharanti (BOQ Rs)                          | 3528571.00                           | 702257.00        | 4230828.00   |
| 3.59% Agreement                                        | 3401895.00                           | 677046.00        | 4078941.00   |
| 20. Kewa Chorghatia Road To Mahula uttar Tola (BOQ Rs) | 4186264.00                           | 166787.00        | 4353051.00   |
| 3.59% Agreement                                        | 4035977.00                           | 160799.00        | 4196776.00   |
| Total Agreement                                        | 427783072.00                         | 58580983.00      | 486364055.00 |

M/s Brijendra Kumar Singh

*[Signature]*  
Partner

*[Signature]* 21/6/24  
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ग्रामीण कार्य विभाग  
कार्य प्रमण्डल, भुवनेश्वर  
21.6.24