



First Party Name * : Not Applicable
Second Party Name * : LALAN KUMAR
Purchased By * : LALAN KUMAR
Certificate Number : BR038159461720247040357
Consideration Price : ₹0.00/-
Stamp Duty Paid : ₹1000.00/-
Registration Fee & Other Fees : ₹0.00/-
LLR & Proc Fee : ₹0.00/-
Miscellaneous Fees : ₹0.00/-
Discore SC : ₹0.00/-
Total Amount : ₹1000.00/- (One Thousand)



This stamp paper will only be valid if embossed below with special RED Ink Impression



Phone No:
Sold To/Issued To:
LALAN KUMAR
For Bham/ID Proof:
LALAN KUMAR

भारत INDIA
INDIA NON JUDICIAL
SRO OFFICE
Sonapur
841101
Bihar
बिहार
भारतीय गैर न्यायिक



JUL-08-2024 11:54:57

₹ 0001000/-

ZERO ZERO ZERO ONE ZERO ZERO ZERO

Agreement
381594617202400097666-00003368
3815946 2441

Performance Security 3,35,700/-
Additional Performance Security 2,79,700/-

Supplementary Agreement.

Supplementary Agreement of AG No-09/ABD/23-24 Date 6/10/23.

This agreement, Made the 24th day August of 2024.. between Executive Engineer, Rural Works Department, Works Division, Sonpur, Saran [Name and address of employer] of One Part, and Sri Lalan Kumar, At- Chhitarchak, Po+Ps- Sonpur, District- Saran (Hereinafter called "the Contractor) of the other part Whereas the employer is desirous that the Contractor execute Revised BOQ for Nh-19 (Sumer Patti) To Lohachha Via Garib Kothiya, Semrahiyan, Banwaripur, Sharma Tola & Purdilpur (Revised BOQ Sanctioned by CE-1, RWD, Bihar, Patna vide Lt.no-1335 encl. dt.-04.07.24 (Name and identification number of Contract) (hereinafter called "the works") and the Employer has accepted the Bid by the Contractor) execution and completion of such works and the remedying of any defects therein at a Cost of Rupees 6712216.20 (Rupees Sixty seven Lakh twelve thousand Two hundred sixteen only).

एकराखनामा की पुनरीक्षित राशि :- A 7,85,85,471/- (64335647+14249824)
मूल एकराखनामा की राशि :- A 71873,255/- (58336467+13536788)
एकराखनामा में अंतर राशि :- B 6712216.20 (5999180+713036)
कार्य समाप्ति की तिथि :- मूल एकराखनामा के अनुसार 31/07/2024 से 05/07/2024

Lalan Kumar

Executive Engineer
R.W.D. Works Division Sonapur
24/08/24

Note- approved
10% below

मुख्य अभियंता-1 (पटना) का कार्यालय
ग्रामीण कार्य विभाग, पटना।

पत्रांक:- मु0अ0-1/प्रा0-05-48/2024 1335-अनु,
प्रेषक,

पटना, दिनांक:- 04/11/24

ई0 शत्रुघ्न प्रसाद,
मुख्य अभियंता-1 (पटना),
ग्रामीण कार्य विभाग, पटना।

सेवा में,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सोनपुर।

विषय:-ग्रामीण कार्य विभाग, कार्य प्रमंडल, सोनपुर अधीन शीर्ष 3054 मरम्मति (बिहार ग्रामीण पथ अनुरक्षण नीति-2018) योजनान्तर्गत कुल 1 (एक) पथ के BOQ अनुमोदित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल, सोनपुर अधीन शीर्ष 3054 मरम्मति (बिहार ग्रामीण पथ अनुरक्षण नीति-2018) योजनान्तर्गत कुल 1 (एक) पथ के BOQ अनुमोदित करते हुए अग्रेतर कार्रवाई हेतु प्रेषित किया जाता है, जिसका विवरण निम्नवत है:-

क्र० स०	पथ का नाम	पथ की लम्बाई (कि०मी० में)	BOQ अनुमोदित राशि रूपया में
1	2	3	6
1	Block-Dariyapur, NH-19 (Sumer Patti) To Lohchha Via Garib Kothiya, Semrahiyan, Banwaripur, Sharma Toa & Purdilpur	13.340	74,58,017.81/-

अनु:-यथोक्त।

विश्वासभाजन

मुख्य अभियंता-1 (पटना),
ग्रामीण कार्य विभाग, पटना।

Executive Engineer
Road Works Division Sonapur

सप्तन कुमारी

3054 MQ NMP 2018

ORIGINAL

1. Agreement No:- 09MBD/2023-24
2. Date Of Agreement:- 06/10/23
3. Detail Performance Security:- 3594000/- w Adt. Ref. -2995000/-
Total - 6589000/-
4. Package No:- 17R-14/22-23 / Sonapur/08
5. Name Of Work:- NH-19 (Sumerpatti) to Luckhwa via Garib
Kotahpur, Samrohpur, Barwanpur, Shoromda
Sunderpur Pura
6. Block:- Doriohar
7. Length:- 13.340 K.m.
8. Name of Contractor:- Lalga Kumar, A/c Chitarchak, Sonapur
Dist - Goran.
9. Const Cost:- Rs 58336467/-
10. Maintenance Cost:- Rs 13536788/-
11. Total Cost:- Rs 71873255/- (10% Below)
12. Total No of Items:- 1 to 33
13. Total No of Page:-
14. Date Of Start:- 06.10.2023
15. Time of Completion:- 05.07.2024
16. Defect Liability Period:-

Signature of Contractor

Signature of Contractor.

Signature of Executive Engineer
06/10/23

Executive Engineer

S.E.R.W.D. Works Div-Sonpur

Note:- Work Allotted Vide C.E.R.W.D. Poling
dt. 17/09/23 on 10% less of B.O.Q rate.

Signature of Contractor

Signature of Executive Engineer
06/10/23

Executive Engineer

S.E.R.W.D. Works Div-Sonpur



STANDARD FORM AGREEMENT

Agreement No. 09MRA/2023-24

Date of Start: - 06/10/2023

Date of Completion: - 05/7/2026

This agreement, Made the 06/10 day of Oct 20 23..... Between
[The employer") of the one part, and..... [Name & address of
Contractor] SRI LALAN KUMAR, AT- CHHITARCHAK, PO+PS-
SONPUR, SARAN ("The Contractor") of the other Part Whereas the
employer is desirous that the Contractor execute Output and Performance
based Rural Road Contract for the maintenance of Roads **PACKAGE NO-
MR-N/22-23/SONPUR/08 (I) NH-19 (Summer Patti) To Lohchha Via
Garib Kothiya, Semrahiya, Banwaripur, Sharma Tola & Purdilpur tak**
UNDER NEW MAINTENANCE POLICY- 18 (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
Contract Price of Rs. 71,87,325.55 = a Seven, Crore eighteen
Lakh Seventy three Thousand Two Hundred and Fifty five
only.

ललन कुमार

06/10/23

Executive Engineer
Rural Works Department

Division, Sonpur

06/10/23

06/10/23



बिहार BIHAR

Sl.No	Package No	Block Name	ROAD Name	Length (km)
1	MR-N/22-23 Sonpur/08	Dariyapur	NH-19 (Summer Patti) To Lohchha Via Garib Kothiya, Semrahiya, Banwaripur, Sharma Tola & Purdilpur tak	13.340

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 constructed 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

ललन कुमार

06/10/23
Executive Engineer
Rural Works Department
Work Division, Sonpur
06/10/23