



Prohibition Excise &
Registration Department,
Government of Bihar



INDIA NON JUDICIAL



Other

First Party Name * : ANIL KUMAR SINGH
Second Party Name * : ANIL KUMAR SINGH
Purchased By * : ANIL KUMAR SINGH
Certificate Number : BR038161381745819162042
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 -----

AGREEMENT

Agreement No:- **01 CMBD/2025-26**

This agreement, made the 02nd day of May 2025 Between The **Executive Engineer R.W.D. Works Division, Banka-II Bihar** [name and address of Employer] (here in after called "the Employer") of the one part, and **Anil Kumar Singh, Village-Sadpur, Post- Maheshadih, Thana-Banka, Dist-Banka, Bihar, Pin code-813102 (Bid ID-610107)** (here in after called "the Contractor" of the other part. Whereas the employer is desirous that the contract execute the Construction of Road of Package No.- **RRSMP/24-25 Banka-2/06 Year 2024-25 under Head MMGSUY, (Tender ID-139620) Block-Dhoraiya, District-Banka, Bihar** (here in after called the contract under **Engineer in Chief, Patna Letter No.-1497 (Attach) Dated 28.04.2025** and the Employer has accepted the Bid by the Contractor for the execution and completion of Such works and the Routine maintenance of works for Five Years of the Contract Price remedying of any defects therein, at **Construction Cost Rs. 338641729.00 & Maintenance Cost Rs. 58250132.00** with a Total Amount of **Rs. 39,68,91,861/- (Rupees Thirty Nine Crore Sixty Eight Lacs Ninety One Thousand Eight Hundred Sixty One Only)** at bidder rate quoted **1.10%** (One Point Ten Percent) below the estimated Cost. (i) BG No-1799IGPER002125 dated 02.05.2025 to 01.05.2026 Rs. 2007000/- (ii) BG No-1799IGPER002325 dated 02.05.2025 to 01.11.2025 Rs. 6293000/- (iii) FD A/C No-17990310071977 dated 02.05.2025 to 02.05.2026 Rs. 13552000/- **Total Rs. 21852000/- (Rupees Two Crore Eighteen Lacs Fifty Two Thousand Only)** The Commencement of work is 02.05.2025 and Completion of date up to 01.05.2026 i.e....

अमित कुमार सिंह

31/5/25
31/5/25
31/5/25



बिहार सरकार

OFFICE OF THE EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT,
WORKS DIVISION, BANKA-2



बिहार सरकार

AGREEMENT

Agreement No. :- 01CMBD/2025-26

Scheme Head :- MMGSUY (45/15)

Package No. :- RRSMP/24-25 Banka-2/06

Name of Contractor :- Anil Kumar Singh, Village-Sadpur, Post-Maheshadih
Thana-Banka, Dist-Banka, Bihar

B.O.Q. Amount :- 401306230.48

Rate Quoted :- 1.10% Below

Construction Cost :- Rs. 338641729.00

7 Year Maintenance Cost :- Rs. 58250132.00

Total Agreement Value :- Rs. 39,68,91,861/- (Rupees Thirty Nine Crore Sixty Eight
Lacs Ninety One Thousand Eight Hundred Sixty One Only)

Date of Start :- 03.05.2025

Date of Completion :- 01.05.2026

Security Amount :- (a) Performance Security @ 5% Rs. 19845000.00
(b) Additional Performance Guaranty @ 0.50% Rs. 2007000.00
Total Amount of Rs. 2,18,52,000
(Rupees Two Crore Eighteen Lacs Fifty Two Thousand Only)

Pan No. :- AISPS7033H

GST No. :- 10AISPS7033H1Z4

Not :- Deduction for bill – As per Rules in Force.

Divisional Engineer
R.W.D. (W) Division,
Banka-2

Executive Engineer
R.W.D. (W) Division
Banka-2
EXECUTIVE ENGINEER
R.W.D. (W) Division
Banka-2

**BIHAR RURAL ROADS DEVELOPMENT AGENCY
(GOVERNMENT OF BIHAR)**

BID DOCUMENT

FOR

**CONSTRUCTION AND MAINTENANCE OF RURAL
ROADS**

Scheme Head- MMGSUY, RRSMP/24-25 Banka-2/06

DISTRICT: BANKA

BLOCK: Dhoraiya

Sl.	Name of Road	Length	Cost of Const. (Rs. In Lakhs)	Maintenance Cost (Rs. In Lakhs)	Total Cont. and Maint.	Bidder Rate Below
1	Makhita To Lalsabin	1.880	78.09914	17.15623	95.25537	1.10%
2	Nawada Dhoraiya Road To makaita Road	5.280	331.16450	58.63044	389.79494	1.10%
3	Nawad Bamdev main Road To Kharauni Via Miyagadhia Dhangarsa Mahedalit Tola	12.010	704.46339	96.01961	800.48300	1.10%
4	NAWADA Dhoraiya RD T03 - Hasanpur	2.070	114.80408	19.49269	134.29677	1.10%
5	L068-Kathra to Phulwariya (VR68)	1.370	5909527	856724	6766251	1.10%
6	L070-T03 To Rahmankitta Via Raghunikiatta (VR70)	2.870	11699451	2866356	14565807	1.10%
7	L101-Kathuri To Bhallu (VR101)	1.150	5163688	1074277	6237965	1.10%
8	L103-Kathbangaon to Alamnagar Bhagaonda (VR103)	2.000	8856252	1562763	10419015	1.10%
9	L111-T02 Kusmi To Kotra (VR111)	1.720	7112558	1805791	8918349	1.10%
10	Birbalpur To Karanga Anishabad	2.780	10526769	1912378	12439147	1.10%
11	Debaiya Sibanchak To Mohanpur	2.650	10632270	2581074	13213344	1.10%
12	ASTA TO T T MANGAR	1.500	5892331	1433975	7326306	1.10%
13	Shanola Panjawara Baijnathpur To Baidour	2.390	9822031	1865339	11687370	1.10%

महाराज गुरु मू

31/5/25
EXECUTIVE ENGINEER
(R.W.D. (W) Division
Banka-2

14	T01 To Bajr Via Balam Chak To Logaya	2.120	9439198	1252294	10691492	1.10%
15	JANDHA DARDH to GHUTIA	1.780	7005024	1411364	8416388	1.10%
16	Punsiya Dhoriya Road To Poraichak	5.300	31494961	5228850	36723811	1.10%
17	Punsiya Dhoriya PWD Road To Baniya Chak Parsa	8.510	49297266	8058762	57356028	1.10%
18	PORAICHAK TO GANGTI	1.600	6493386	1145907	7639293	1.10%
19	L052-Punsiya Dhoriya Manikpur Rd. to Makesar (VR52)	1.760	7299169	1477434	8776603	1.10%
20	L065-Shasan to Basta (VR65)	0.560	2585481	699298	3284779	1.10%
21	Punsiya Dhoriya Path Chandadih To Chandedih	0.900	3238555	187790	3426345	1.10%
22	Makaita Babura Nahar to Makaita Gram	0.880	3240277	241137	3481414	1.10%
23	PORAICHACK GANGTHI PATH TO DATIN	0.750	3263669	716638	3980307	1.10%
24	Biriyna more to Adiwasi Tola	0.980	3628906	291795	3920701	1.10%
25	Baniya chak to Navtoliya Baratikar	1.040	3856044	305576	4161620	1.10%
26	L022-Assi Mathurachak Rd to Nandgola (VR22)	1.100	4474984	1247358	5722342	1.10%
27	Raghunikitta To Maliya Chack	1.240	4815103	897369	5712472	1.10%
	Total	68.190				

Divisional Account officer
R.W.D. (W) Division,
Banka-2

Executive Engineer
R.W.D. (W) Division,
Banka-2

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Handwritten signature
31/5/25
EXECUTIVE ENGINEER
R.W.D. (W) Division
Banka-2