



Prohibition Excise &
Registration Department,
Government of Bihar



INDIA NON JUDICIAL
Other



First Party Name* : NOT APPLICABLE
Second Party Name * : ABHAY CONSTRUCTION CHAK APSAID SONPUR
Purchased By* : SARAN
ABHAY CONSTRUCTION CHAK APSAID SONPUR
SARAN
Certificate Number : BR0381565417472941987721
Consideration Amount : ₹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 Only)



-----This Stamp paper will only be Valid if embossed below with special RED ink impression-----

SEP-25-2025 11 42 56

Phone No.:

Sold To/Issued To:

ABHAY CONSTRUCTION CHAK APS

For Whom/ID Proof:

ABHAY CONSTRUCTION CHAK APS BIHAR

D S R OFFICE
PATNA SADAR
800001

भारत INDIA
INDIA NON JUDICIAL



₹ 0001000/-

ZERO ZERO ZERO ONE ZERO ZERO ZERO

PAN-CJRPK9223M
Regd. 38152941747314462822-00217527
CST No- 10CJRPK9223M1ZU

AGREEMENT

Work has been allotted by Enc. Bihar, Patna Vide Lt.No-3680 dt- 24.09.2025 & C.E-I. R.W.D. Bihar Patna vide letter no. 1924 dt. 25.09.2025 & S.E. RWD Works Circle, Chhapra vide Lt.No-1136 dt-25.09.2025

1. Agreement No.-....18.../CMBD/2025-26
2. Estimated Cost Rs.- 11,57,63,761.00 (Eleven Crore Fifty Seven Lakh Sixty Three Thousand Seven Hundred Sixty One Only)
3. Agreement value (Including Maint. Work):- 9,84,10,772.00 (Nine Crore Eighty Four Lakh Ten Thousand Seven Hundred Seventy Two Only)
4. Performance security Rs. 19,69,000.00 + Additional Performance Security- 72,30,000.00 = 91,99,000.00 Lac (Ninety One Lakh Ninety Nine Thousand) Only in shape of BG
5. Date of commencement of work: 25.09.2025
6. Date of completion of work: 24.09.2026
7. Work Liabilities Upto:-
1. This agreement, made the 06th day of October'2025 Between Executive Engineer, R.W.D. Works Division. Sonpur. of the one part, and Sri Abhay Construction, Prop- Abhay Kumar, At- Chak Apsaid, Po- Parmanandpur, PS- Sonpur, District- Saran of the other part. Whereas the E/I is desirous that the Contractor execute Initial Rectification, Minor improvement, Surface Renewal Construction of Road/drainage/protection and performance based Rural Road Contractor the Operation & Management Services from Road Package No-RRSMP/25-26/Sonpur/04, Under MMGSUY (RRSMP). (Length- 15.304 Km) and the E/I has accepted the bid by the contractor for the execution of such The works & services and the remedying of any defects therein, at a Contract Price of Rupees 9,84,10,772.00 (Nine Crore Eighty Four Lakh Ten Thousand Seven Hundred Seventy Two Only). Construction Cost Rs. 7,15,83,572.00 (Seven Crore Fifteen Lakh Eighty Three Thousand Five Hundred Seventy Two) only.+ after 4th Year Periodic Renewable Coat Cost Rs. 1,62,10,556.00 (One Crore Sixty Two Lakh Ten Thousand Five Hundred Flirty Six) only + Maintenance cost Rs. 1,06,16,644.00 (One Crore Six Lakh Sixteen Thousand Six Hundred Fourty Four) only. Rate 14.99% below.

Rate approved
14.99% below
of BOB
06/10/25

Abhay Kumar.

Executive Engineer
R.W.D. Works Div. Sonpur
06/10/25
6/10/25

Sl. N.	Name of work	Length (In Km)	Construction Cost	Maintenance Cost.	after 4 th Year Periodic Renewable Coat Cost.	Total Cost
1	NH-102 se Dadanpur	3.134	9658517.00	2350506.00	3690539.00	15699562.00
2	NH-102 to Purey Chapra Jamalki	2.450	8331123.00	1597961.00	2355882.00	12284966.00
3	Bhathaharijan TolaS to Sol1	1.650	7696355.00	963876.00	1253217.00	9913448.00
4	Primary School Kaituka (Maker Jagdishpur PMGSY Sadak) to Sultanganj Harijan Tola	0.800	3199764.00	488087.00	690791.00	4378642.00
5	Purstompur Se Naukraha path	7.270	42697813.00	5216214.00	8220127.00	56134154.00
Total		15.304	71583572.00	10616644.00	16210556.00	98410772.00

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 General condition hereafter 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 herein after mentioned, the Contractor hereby covenants with the E/I to execute and complete the works & Services and remedy any defects there in 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 documents shall be deemed to form and be read and construct as part of this Agreement, Viz:-
 - i) Letter of Acceptance
 - ii) Contractor's Bid
 - iii) Section VI – General Conditions
 - iv) Section VII- Particular Conditions

Chay Kumar.

Priganta Sen
 06/10/25
Executive Engineer
 R.W.D. Works Div. Sonapur
 06/10/25

Block- MAKER, Package- RRSNP/2025-26/SONPUR/04, ABHAY CONSTRUCTION

Sl.No	Road	Length (In Km)	Construction Cost (In Lakh)	Cost of Periodic Renewal after 4 Year (In Lakh)	Total (4+5)	Cost of 6-years Maint. Cost (in Lakh)	Total Cost (6+7) (In Lakh)	Const. Cost (In Lakh)	Cost of Periodic Renewal after 4 Year (In Lakh)	Total (10+11)	Cost of 6-years Maint. Cost (in Lakh)	Total Cost (12+13) (In Lakh)
1	NH-102 se Dadampur	3.134	11361624.00	4341300.00	15702924.00	2764976.00	18467900.00	9658517.00	3690539.00	13349056.00	2350506.00	15699562.00
2	NH-102 to Purey Chapra Jamalaki	2.450	9800168.00	2771300.00	12571468.00	1879733.00	14451201.00	8331123.00	2355882.00	10687005.00	1597961.00	12284966.00
3	Bhathaharian TolaS to So11	1.650	9053470.00	1474200.00	10527670.00	1133838.00	11661508.00	7696355.00	1253217.00	8949572.00	963876.00	9913448.00
4	Primary School Kaituka (Maker Jagdishpur PMGSY Sadak) to Sultanani Harijan Tola	0.800	3763985.00	812600.00	4576585.00	574153.00	5150738.00	3199764.00	690791.00	3890555.00	488087.00	4378642.00
5	Purslompur Se Naukrah path	7.270	50226812.00	9669600.00	59896412.00	6136002.00	66032414.00	42697813.00	8220127.00	50917940.00	5216214.00	56134154.00
TOTAL		15.304	84206059.00	19069000.00	103275059.00	12488702.00	115763761.00	71583572.00	16210556.00	87794128.00	10616644.00	98410772.00

Chay Kumar,

6/10/25
 Executive Engineer
 W.D. Works Div. Sonpur
 6/10/25