



क्रम संख्या... 9862 तिथि... 14/7/25 मुख्य... (Signature) सीट संख्या... BA 527469
क्रेता का नाम एवं पता... (Signature) वि. नं. 03

AGREEMENT FORM

लॉक सेट-2/82, जिला निबंधन कार्यालय, पटना

RATE APPROVED BY ENGINEER IN CHIEF, RWD, BIHAR, PATNA VIDE LETTER NO.-1600 अनु० DATED-07.05.2025, CE-01, RWD, Patna VIDE LETTER NO.-723 DATED-07.05.2025 & SE, RWD, WORKS CIRCLE, PATNA VIDE LETTER NO.-635 DATED-08.05.2025 on 0.11% (Zero Point One One Percent) Below.

Agreement No.- 03 -----/ CMBD/MMGSUY/25-26

This agreement, made the 18-07-2025

Between Executive Engineer, RWD works Division, Paliganj (hereinafter called "the Employer" of the one part) and RBSEW Dhananjay Deobhumi (JV), AT A-21, Birla Colony, Phulwari Sarif, Patna 801505 (hereinafter called "the Contractor" of the other part.) Whereas the Employer is desirous that the Contractor execute the Initial Rectification, Minor Improvement, Surface renewal, Construction of roads/bridges/drainage/protection and performance based Rural Road Contract for the **Operation & Management Services** of Roads Package No.- RRSMP/24-25/paliganj /02, Tender ID-139408, Bid ID-610159 (hereinafter called "The works & Services") and the Employer has accepted the Bid by the Contractor for the execution of such **works and Services** and the remedying of any defects therein, at a contract price of Rs. 3652.48695 (Rupees Thirty Six Crores Fifty Two Lakh Forty Eight Thousand Six Hundred Ninety Five Only) (Construction Cost Rs. 3224.73696 and Maintenance Cost Rs. 427.74999 Only). The Commencement of work is 09.05.2025 and completion of date up to 08.05.2026.

RBSEW DHANANJAY DEOBHUMI
पति नत डुलु
PARTNER

(Signature) 18/7/25
Executive Engineer
Rural Work Department
Work Division, Paliganj

18-07-25

S. No	Package No.	Road Name	Length (In K.M.)
1	RRSMP/24-25/Paliganj /02	Belhauri to T06	0.730
2		Chhotaka Kharwa to Bhadsara	0.340
3		Dulhin Bazar road to Kukri Bigha	0.610
4		SH to Silhauri Bag Baheliya Tola	0.830
5		Achhua Chakia to Bhagjoga	0.940
6		SH- (Bikram Pali Road) to Lala Bhadsara Mahadalit Tola	1.200
7		Bansi Dhari Singh High School to Samne Se Nahar Tak	1.100
8		Dulhin Bharatpura to Amarpura	0.760
9		Dulhin Bazar Rajipur road to Hari Rampur	0.800
10		Selhajuri to Dharampur Kharwa	0.420
11		Ular Talab SH ^03	0.500
12		Barichak to Bikram Pali RCD road Via Lalabadhsarak	1.200
13		Dulhin Bazar PWD road to Sadabehe	1.400
14		Pali Bikram RCD road to Achhua	1.000
15		Fatehpur PMGSY road to Gulalchak	1.510
16		Pali Masaurhi road to Sihi Takiya	1.100
17		Rania Talab Jalapura Sarak to Sharada Chapra	2.600
18		Koraiya Soninma road to Dumari	2.550
19		Narwa Devi Asthan to L042	1.260
20		Dulhin Bazar to Se Barki Kharwa Hote Hua Bharatpura More Tak	3.610
21		Jamui to L042	1.525
22		Achhua Mahadalittola to Achhua Beldari Tola	1.935
23		Dulhin Bazar PWD road to Salhori	1.700
24		Pali Masodhi road to Govindpur to Pasoda Gram Road	2.600
25		Pali Bikram road Achhua College to Achhua Mahdalit Tola	0.750
26		Singhara to L037 (Singhara Kopa Road)	1.500
27		Dulhin Bazar Dululi road to Dasai Raj Tola	1.250
28		Dulhin Bazar Talab from Sadaweh to Bhalua Tola Ka Shesh Bhag	1.000
29		Dumari School to Mahadalit Tola	2.000
30		N.Khan N.Khan to Mahadalit Tola	1.300
31		Dulhin Bazar Raniyan Path to Amdihri Khapuri	1.600
32		Dhana Domuhan to Jalpura	3.500
33		Pali Bihta road to Dharampur Path	3.850
34		Dulhin Bazar Dihuli road to Kataiya	1.800
35		L144 Pali Masaurhi road to Jhabu Chak (Track-26)	3.270

RBSEW DHANANJAY
DEOBHUMI JV
21/07/25
PARTNER

Gaur
18/07/25

Executive Engineer
Rural Work Department
Work Division, Paliganj
18/07/25

**OFFICE OF THE EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT, WORKS DIVISION, PALIGANJ**

(1) APPROVED BY ENGINEER IN CHIEF, RWD, BIHAR, PATNA VIDE LETTER NO.-1600
अनु 0 DATED-07.05.2025, CE-01, RWD, Patna VIDE LETTER NO.-723 DATED-
07.05.2025 & SE, RWD, WORKS CIRCLE, PATNA VIDE LETTER NO.-635 DATED-
08.05.2025

(2) Name of Work :- Repair & Seven Years Maintenance of Road (Tender Title-
RRSMP/24-25/paliganj /02) (Tender ID-139408) under
MMGSUY.

(3) Name of Agency :- RBSEW Dhananjay Deobhumi (JV)
At- A-21, Birla Colony, Phulwari Sarif, Patna
801505

(4) Rate Approved :- 0.11% Below

(5) Tender Value :- Rs. 3656.515 Lakh

(6) Agreement Amount :- Construction Cost.Rs. 322473696.00
Maintenance Cost. Rs. 42774999.00
Total- 365248695.00

(7) Agreement No. :- CMBD/MMGSUY/25-26/Paliganj

(8) Date of Commencement :- 09-05-2025

(9) Date of Completion :- 08-05-2026 .

(10) PAN No. :- AAMAR5423K

(11) GST No. :- 10AAMAR5423K1ZI

RBSEW DHANANJAY
DEOBHUMI JV
21/05/25
PARTNER

18/07/25

18/7/25
Executive Engineer
Rural Work Department
Work Division, Paliganj

18-07-25

**Office of Executive Engineer
RWD Works Division Paliganj**

Memo No- 758 Date- 18-07-2025

To

**RBSEW Dhananjay Deobhumi (JV)
At- A-21, Birla Colony, Phulwari Sarif, Patna 801505**

Subject:- Issue of Notice to proceed with the work.

Dear Sir,

Pursuant to your furnishing the requisite security as stipulated in ITB Clause 34.1 and signing of the contract are **Package No.- RRSMP/2024-25/paliganj/02**. You are hereby instructed to proceed with execution of the said works in accordance with the contract agreements.

Encl:-Copy of Agreement

Yours Faithfully


Executive Engineer

RWD Works Division, Paliganj

Date- 18/07/25

Letter No.-----

Copy to:-Executive Engineer, State Laboratory, Rural Works Department, Gulzarbagh, Patna. For Information and necessary action.


Executive Engineer

RWD Works Division, Paliganj

Date- 18/07/25

Letter No.-----

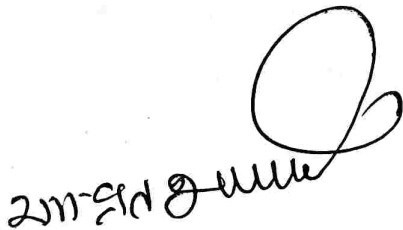
Copy to:-----Assistant Engineer and-----Junior Engineer RWD Works Sub-Division,-----for information and necessary action.
Please follow the instructions given by mines & mineral Govt. of Bihar Circular No. ----- dt. -----


Executive Engineer

RWD Works Division, Paliganj

Executive Engineer
Rural Work Department
Work Division, Paliganj


18/07/25




18-07-25

**Office of the Executive Engineer
Rural Works Department, Works Division, Paliganj**

E-mail- ee.paliganj@gmail.com, Mob No.- 8986915885

Letter No. 510 /Paliganj, Date 09/05/2025

From,

**Executive Engineer
Rural Work Department,
Works Division, Paliganj.**

To,

**Rambrat Sharma Electric Work PVT. LTD
RBSEW Dhananjay, Deobhumi (J.V) (Bid ID-610159)
Vill- Anantpur, P.S.- Ghoshi, Dist-Jehanabad.**

ANNEX-A

Sub.: Letter Of Acceptance

This is to notify you that Your Bid Dated- 26.03.2025 for execution of the RRSMP/2024-25/Paliganj/02 (Tender ID- 139408 & Bid Id- 610159) for the Contract Price of Rupees 3652.48695 Lakh (Rupees Thirty Six Crores Fifty Two Lakh Forty Eight Thousand Six Hundred Ninety Five) Only, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our Agency.

You are hereby requested to furnish Performance Security (5%) Rs. 18262500.00 and Rs 100600.00 an additional Security for unbalanced bids in terms of ITB Clause 27.4, for an amount of Rs. 18363100.00 (Rupees One Crore Eighty Three Lakh Sixty Three Thousand One Hundred Only) within 21 days in acceptance with the Conditions of Contract using for that purpose form in Section VIII annex D and Sign the Contract, Failing which actions as stated in Para 34.2 of ITB will be taken.

Your faithfully


09/05/25

**Er. Ravi Shankar Kumar
Executive Engineer
Rural Works Department,
Works Division, Paliganj.**


09/05/25

**RBSEW DHANANJAY
DEOBHUMI JV**
21/07/25
PARTNER


18/07/25

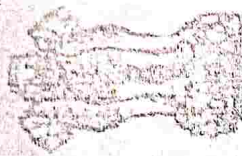
**Executive Engineer
Rural Work Department
Work Division, Paliganj**


18/07/25

आयकर विभाग
INCOME TAX DEPARTMENT

RBSEW DHANANJAY
DEOBHUMI JV

21/9/2025
PARTNER



सत्यमेव जयते

स्थायी लेखा संख्या कार्ड

Permanent Account Number Card

AAMAR5423K

नाम / Name

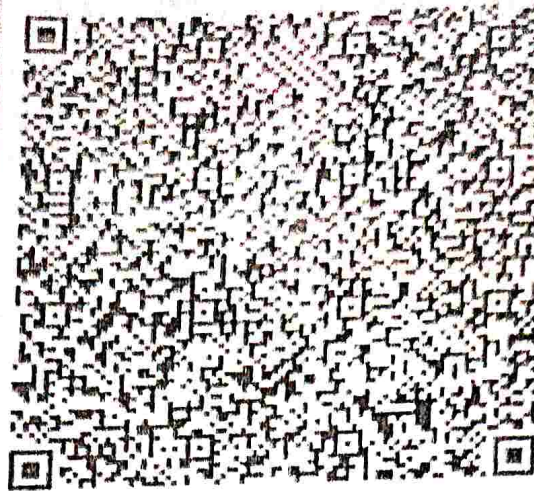
RBSEW DHANANJAY DEOBHUMI (JV)

निगमन / गठन की तारीख

Date of Incorporation/Formation

22/03/2025

भारत सरकार
GOVT. OF INDIA



21052025

Executive Engineer
Rural Development
Works Division, Paliganj

Signature

Repair & Seven Years Maintenance of Road (Tender Title- RRSMP/24-25/paliganj /02) (Tender ID-139408) under MMGSUY

Name of Contractor- Rambrat Sharma Electric Work PVT. LTD
(RBSEW Dhananjaya Deobhumi (JV) (Bid ID-610159)

Rate Quoted- 0.11% Below of BOQ Rate (Tender ID- 139408)

Block- Dulhin Bazar

Sl. No.	Name of Work	Construction work Cost	Maintenance work Cost.						Total Construction & Maintenance	
			1st. Year	2nd. Year	3rd. Year	4th. Year	5th. Year	6th. Year		Total Maintenance Cost
2	Belhauri to T06	2563070.00	46220.00	52768.00	59197.00	65625.00	46220.00	52767.00	322797.00	2885867.00
3	Chhotaka Kharwa to Bhadsara	1246954.00	21544.00	24521.00	27616.00	30593.00	21545.00	24522.00	150341.00	1397295.00
4	Dulhin Bazar road to Kukri Bigha	2432283.00	82135.00	90231.00	95707.00	101183.00	80232.00	89994.00	539482.00	2971765.00
5	SH to Silhauri Bag Baheliya Tola	2881821.00	52598.00	59980.00	67361.00	74623.00	52599.00	59980.00	367141.00	3248962.00
6	Achhua Chakia to Bhagjoga	3975655.00	133522.00	142213.00	150665.00	159237.00	103046.00	119475.00	808158.00	4783813.00
7	SH- (Bikram Pali Road) to Lala Bhadsara Mahadalit Tola	3869567.00	76069.00	86664.00	97378.00	107975.00	76070.00	86665.00	530821.00	4400388.00
8	Bansi Dhari Singh High School to Samne Se Nahar Tak	3916565.00	73380.00	83738.00	93501.00	103262.00	77429.00	87191.00	518501.00	4435066.00
9	Dulhin Bharatpura to Amarpura	3041205.00	113436.00	119984.00	126888.00	133793.00	84150.00	98080.00	676331.00	3717536.00
10	Dulhin Bazar Rajipur road to Hari Rampur	4279165.00	105921.00	113540.00	120803.00	127946.00	86874.00	99612.00	654696.00	4933861.00
11	Selhajuri to Dharampur Kharwa	1504365.00	28386.00	32672.00	36363.00	40053.00	30291.00	34220.00	201985.00	1706350.00
12	Ular Talab SH ^03	1812323.00	35346.00	40703.00	45227.00	49633.00	39156.00	43918.00	253983.00	2066306.00

RBSEW DHANANJAY DEOBHUMI JV
21.12.24
PARTNER

Executive Engineer
Rural Work Department
Work Division, Paliganj

S/V
18-7-25

12	Bariehak to Bikram Pali RCD road Via Lalabadsarak	4498228.00	144733.00	155209.00	166043.00	176877.00	113900.00	132115.00	888877.00	5387105.00
13	Dulhin Bazar PWD road to Sadabeha	4911023.00	92279.00	105732.00	118113.00	130613.00	96208.00	108946.00	651891.00	5562914.00
14	Pali Bikram RCD road to Achhua	6568124.00	103765.00	112814.00	121742.00	130671.00	86504.00	99718.00	655214.00	7223338.00
15	Fatehpur PMGSY road to Gulabehak	10663396.00	214619.00	268906.00	277239.00	256644.00	172714.00	198310.00	1388432.00	12051828.00
16	Pali Masaurhi road to Sili Takiya	4768140.00	171514.00	182705.00	192705.00	202706.00	137467.00	157944.00	1045041.00	5813181.00
17	Rania Talab Jalapura Sarakh to Sharada Chapra	18974709.00	327306.00	404211.00	420759.00	400521.00	284329.00	323258.00	2160384.00	21135093.00
18	Koraiya Sonima road to Dumari	20780788.00	322547.00	397786.00	414215.00	395534.00	279451.00	318739.00	2128262.00	22909050.00
19	Narwa Devi Asthan to L042	8359021.00	177934.00	224006.00	230793.00	213174.00	141864.00	163769.00	1151540.00	9510561.00
20	Dulhin Bazar to Se Barki Kharwa Hote Hua Bharatpura More Tak	25697986.00	479871.00	596680.00	618562.00	583562.00	417846.00	474990.00	3171511.00	28869497.00
21	Jamui to L042	10004165.00	234857.00	249738.00	263666.00	277476.00	184024.00	212238.00	1421999.00	11426164.00
22	Achhua Mahadalitola to Achhua Beldari Tola	8396688.00	242601.00	300343.00	312673.00	297840.00	209635.00	239506.00	1602588.00	9999276.00
23	Dulhin Bazar PWD road to Salhori	8831047.00	118678.00	135821.00	150821.00	165940.00	130940.00	145939.00	848139.00	9679186.00
24	Pali Masodhi road to Govindpur to Pasoda Gram Road	21683138.00	388595.00	420619.00	444190.00	467763.00	341452.00	388596.00	2451215.00	24134353.00

RBSEW DHANANJAY
DEOCHUMIJV
20/09/2025
PARTNER

Executive Engineer
Rural Work Department
Work Division, Paliganj

18-7-25

25	Pali Bikram road Achhua College to Achhua Mahdalit Tola	5889828.00	115561.00	122705.00	129610.00	136396.00	88538.00	102586.00	695396.00	6585224.00
26	Singhara to L037 (Singhara Kopa Road)	5170186.00	95086.00	108301.00	121635.00	134968.00	95087.00	108301.00	663378.00	5833564.00
27	Dulhin Bazar Dululi road to Dasai Raj Tola	6700729.00	192008.00	241413.00	247604.00	226770.00	149865.00	172841.00	1230501.00	7931230.00
28	Dulhin Bazar Talab from Sadaweh to Bhulua Tola Ka Shesh Bhag	5190221.00	158249.00	168487.00	177654.00	186702.00	127893.00	146464.00	965449.00	6155670.00
29	Dumari School to Mahadalit Tola	7900905.00	273237.00	340872.00	352445.00	328952.00	220976.00	254310.00	1770792.00	9671697.00
30	N.Khan N.Khan to Mahadalit Tola	5015572.00	204830.00	218879.00	230665.00	242451.00	166498.00	191072.00	1254345.00	6269917.00
31	Dulhin Bazar Raniyan Path to Amdihri Khapuri	7696327.00	160285.00	193380.00	205166.00	203976.00	141238.00	161357.00	1065402.00	8761729.00
32	Dhana Domuhan to Jalpura	39375658.00	484138.00	602949.00	623187.00	583186.00	403542.00	461518.00	3158520.00	42534178.00
33	Pali Bihta road to Dharampur Path	27729371.00	482892.00	522535.00	557297.00	592060.00	422415.00	480274.00	3057473.00	30786844.00
34	Dulhin Bazar Dihuli road to Kataiya	8258864.00	253363.00	317055.00	327650.00	307531.00	229315.00	259317.00	1694231.00	9953095.00
35	L144 Pali Masaurhi road to Jhabu Chak (Track-26)	17886609.00	402866.00	497798.00	518538.00	492868.00	334413.00	383700.00	2630183.00	20516792.00
GRAND TOTAL		32,24,73,696.00	66,10,371.00	77,35,958.00	81,43,678.00	81,29,094.00	56,73,716.00	64,82,182.00	4,27,74,999.00	36,52,48,695.00

Executive Engineer
Rural Work Department,
Works Division, Paliganj

RBSEW DHANANJAY
DEC 2018
21/12/2018
PARTNER

Executive Engineer
Rural Work Department
Work Division, Paliganj
SIA
18-7-25

Road Wise Details of BOQ Amount @0.11% Below			
For Agreement			
S. No	Construction Cost (A)	Maintenance Cost (B)	Total
1	2563070.00	322797	2885867.00
2	1246954.00	150341	1397295.00
3	2432283.00	539482	2971765.00
4	2881821.00	367141.00	3248962.00
5	3975655.00	808158.00	4783813.00
6	3869567.00	530821.00	4400388.00
7	3916565.00	518501.00	4435066.00
8	3041205.00	676331.00	3717536.00
9	4279165.00	654696.00	4933861.00
10	1504365.00	201985.00	1706350.00
11	1812323.00	253983.00	2066306.00
12	4498228.00	888877.00	5387105.00
13	4911023.00	651891.00	5562914.00
14	6568124.00	655214.00	7223338.00
15	10663396.00	1388432.00	12051828.00
16	4768140.00	1045041.00	5813181.00
17	18974709.00	2160384.00	21135093.00
18	20780788.00	2128262.00	22909050.00
19	8359021.00	1151540.00	9510561.00
20	25697986.00	3171511.00	28869497.00
21	10004165.00	1421999.00	11426164.00
22	8396688.00	1602588.00	9999276.00
23	8831047.00	848139.00	9679186.00
24	21683138.00	2451215.00	24134353.00
25	5889828.00	695396.00	6585224.00
26	5170186.00	663378.00	5833564.00
27	6700729.00	1230501.00	7931230.00
28	5190221.00	965449.00	6155670.00
29	7900905.00	1770792.00	9671697.00
30	5015572.00	1254345.00	6269917.00
31	7696327.00	1065402.00	8761729.00
32	39375658.00	3158520.00	42534178.00
33	27729371.00	3057473.00	30786844.00
34	8258864.00	1694231.00	9953095.00
35	17886609.00	2630183.00	20516792.00
Total	322473696.00	42774999.00	365248695.00

RBSEW DHANANJAY,
DEOGHUMISV
an-21/2/2018
PARTNER

Executive Engineer
Rural Work Department
Work Division, Paliganj
S/D
18-7-25