

OFFICE OF THE EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT, WORKS DIVISION, BAISI

AGREEMENT

AGREEMENT NO. :- 09/RRSMP/CMBD/2025-26

PACKAGE NO. :- RRSMP/24-25BAISI/03

CH. HEAD :- RRSMP (GEN)

NAME OF AGENCY :- RAMSAKHI ENTERPRISES. AT- NEAR MILLIA CONVENT
SCHOOL. RAMBAGH. DIST- PURNEA-854301

B.O.Q. AMOUNT :- 47.53.82.674.00

RATE QUOTED :- 3.59% BELOW

CONST. COST :- 32.11.94.980.00

5 YEARS PREODIC RENEWAL
COST :- 7.79.28.121.00

6 YEARS MAINT. COST :- 5.91.93.335.00

TOTAL AGREEMENT VALUE :- 45.83.16.436.00 (FORTY FIVE CRORE EIGHTY THREE LACS
SIXTEEN THOUSAND FOUR HUNDRED THIRTY SIX) ONLY.

DATE OF START :- 29/08/2025

DATE OF COMPLETION :- 12 MONTHS (28/08/2026)

PERFORMANCE/
SECURITY AMOUNT :- 91.66.400.00 + 47.53.900.00 = 1.39.20.300.00 (ONE CRORE
THIRTY NINE LACS TWENTY THOUSAND THREE HUNDRED) ONLY.

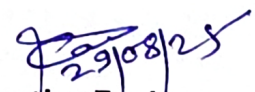
PAN NO. :- AAECR0278C

GST NO. :- 1AAECR0278C1Z0

MOBILE NO. :- 7367984954

EMAIL ID :- ramsakhienterprises09@gmail.com

NOTE :- Deduction for bill - As Per Rules in Force.


Executive Engineer
Rural Works Department
Works Division, Baisi





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बिहार BIHAR
नया काथगार बज्जगृह
19 JUL 2015
काथगार पदाधिकारी

Ram Sakhi Enterprises Pvt. Ltd. of Professor
Colony Rambagh Purnea
1000 x 1000 for Mr. S. V. BAISI
AZ 07480
Md. Shamim Ahmad Al
S. V. BAISI, PURN
L.No.-230/95

3.59% BELOW

AGREEMENT

This agreement made the 29th Day of August 2025 BAISI
between The EXECUTIVE ENGINEER, RURAL WORKS DEPARTMENT, WORKS DIVISION,
BAISI ("The E/I") of the one part and RAMSAKHI ENTERPRISES, AT- NEAR MILLIA
CONVENT SCHOOL, RAMBAGH, DIST- PURNEA (BIHAR-854301) [Name & address of
Contractor] ("The Contractor") of the other part. Whereas the E/I is desirous that the
contractor execute Initial Rectification, Minor improvement, Surface renewal, Construction of
bridge drainage/protection and performance based Rural Road contractor for the **Operation**
& Management Services of Road/Construction of Bridge PACKAGE NO. RRSMP/24-
25BAISI/03 IN DAGARUA BLOCK (hereinafter called "The works & Services") 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 Rs. - CONSTRUCTION AMOUNT =
32.11.94.980.00 + 5TH YEAR PREODIC RENEWAL COST = 7.79.28.121.00 + 6 YEARS
MAINTENANCE AMOUNT = 5.91.93.335.00 = 45.83.16.436.00 (FORTY FIVE CRORE
EIGHTY THREE LACS SIXTEENTH THOUSAND FOUR HUNDRED THIRTY SIX) ONLY.

29/08/25
कार्यपालक अभियंता
ग्रामीण कार्ड विभाग
प्रमण्डल बायसी

219-
कार्यपालक अभियंता
ग्रामीण कार्ड विभाग
कार्य प्रमण्डल बायसी

Sl. No.	Road Name	Length [Km]	Const. Amt.	5th Year Preodic Renewal Cost	6 Years Maint. Amt.
1	Buwari Tola To Alma North	1.470	7703017.00	2487162.00	1822571.00
2	Kochaili Dagaruwa To Largada Badhiya Tola	1.800	5899999.00	2990005.00	2168342.00
3	Boglawadi Bangali Tola To Neem Tola Aadiwasi Tola	1.430	5218573.00	2375522.00	1703459.00
4	Dagarua To Mahthor	4.910	27156209.00	6272606.00	4592397.00
5	Dariyapur Pashchim Tola To Chaudhari Tola	1.430	7633282.00	2376255.00	1723147.00
6	Harkheli-Bhakhri Sahan	3.760	26000033.00	5139096.00	3819191.00
7	Construction And Maintenance Of Rd.From Katara Chowk To Maranga Jhuree Tola Balwa Under MMGSY	1.900	8836604.00	1968948.00	1552742.00
8	L052-Maheshkunt To Sakma (Vr52)	2.670	18921972.00	3622428.00	2718934.00
9	Nh-31 Bandhpur Chowk To Belwa Mahadalit Tola	2.090	5646685.00	2742890.00	1958909.00
10	Bhakhri To Chanabari	2.120	4927775.00	1782124.00	1430547.00
11	Nh-31 To Matmaili Chamua	2.210	8199713.00	774041.00	816740.00
12	Nh-31 To Pharakia	0.890	3940640.00	1047985.00	839221.00
13	R.E.O Road To Dumara	2.050	7635116.00	2441412.00	1825654.00
14	Nh 31 Belgacchi To Mahadalit Tola (Gandwas)	1.815	8705355.00	1753562.00	1361398.00
15	Bishrupadhar To Pmgysy To Adivashi Tola	1.415	6108196.00	2396123.00	1721738.00
16	L049 Bhakharisan To Minapur (Vr49)	3.080	9887727.00	3995504.00	2914335.00
17	Chandmati Dr.Mukhtar House To Viswaspur Adivashi Tola	2.560	9208010.00	3042862.00	2345792.00
18	Repair Of Dagarua Lokni Pmgysy Road To Majhua Via Babhni Road	15.790	90803878.00	14324019.00	11400629.00
19	Ek Houwa Bardah To Tengree Adivashi Tola	3.300	13022602.00	4293789.00	3132797.00
20	Construction And Maintenance Of Rd.From Mohmadiya To Hararahi Madhya Vidhyalaya Under MMGSY	1.250	4423005.00	910411.00	765815.00
21	Bhakhri Manaindhar To Kursella Santhal Tola	1.100	4639221.00	1292978.00	1012309.00
22	Nikhrail Pmgysy Road To Sahkol	2.660	14204532.00	4422291.00	3211568.00
23	L048-Mohamadiya To Harkheli (Vr48)	2.630	9126305.00	3180674.00	2372276.00
24	Kochaili Dagaruwa To Kamat Tola	0.800	2157088.00	882992.00	677333.00
25	Construction And Maintennance Of Rd.From NH-31 To Lashanpur Mushlim Tola Under MMGSY	0.710	2808194.00	123205.00	172339.00
26	Pipra To Dhapi	1.000	4829896.00	173528.00	267339.00
27	L076-L026 To Bendagra(Vr76)	1.020	3551353.00	1115709.00	865813.00
TOTAL =		64.560	321194980.00	77928121.00	59193335.00