

भारतीय गैर-न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

₹.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

03 OCT 2025

21/3/2025 दोपत्र प्रधान कार्यालय द्वारा दिया गया ग्रहण
मुद्रा लडानी कार्यालय द्वारा दिया गया ग्रहण
BA 301327

नितिन ज्योति ज्योति
मुद्रा दिया गया ग्रहण
नितिन ज्योति ज्योति

24.06.2026

नितिन ज्योति ज्योति
मुद्रा दिया गया ग्रहण
नितिन ज्योति ज्योति

Below: 23.00% MMGSY(Gen) Date of Completion: Time of Completion: 24.06.2026

Notes on Standard form of Agreement

The Agreement should incorporate any corrections or modifications to the Bid resulting from correction of errors (Instructions to Bidders, Clause 26)

Agreement.No. 47 SBD/2025-26MMGSY

This agreement, made the..... 4th Day of..... December 2025

Between...Executive Engineer RWD (Works) Division, Jaynagar [Name & Address of Employer]

(hereinafter called "the Employer") of the one part, Dipti Priya Construction Pvt Ltd, C/O- Nitin Kumar Jha, Vill- Mahtha, Tola Mahtha, Panch- Mahtha, Block- Ladania, Madhubani, Bihar- 847232 (Name and Address of Contractor) hereinafter called "the Contractor" of the other part).

Whereas the Employer is desirous that the Contractor execute Construction of Road Wrindawan Mahadalit Tol To Gewal (PKG No.- MMGSY-25-Jaynagar-01) under MMGSY(Gen), [Name and identification number of Contract] (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 cost of Rupees 75,14,341.00 (Rupees Seventy five Lakh Fourteen thousand Three hundred Forty one only.)

Executive Engineer
RWD (Works) Department
Works Division, Jaynagar

नितिन ज्योति
04.12.25

नितिन ज्योति

HOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in conditions of Contract hereinafter 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 hereinafter mentioned, the contractor hereby covenants with the Employer to execute and complete the works and remedy any defects therein in conformity in all aspects with the provisions of the contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the works and the remedying the defects wherein the Contracts 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 Contracts.
4. The following documents shall be deemed to form and be read and construed as part of this Agreement, via:
 - i) Letter of acceptance
 - ii) Notice to proceed with the works
 - iii) Contractors Bid
 - iv) Contract Data
 - v) Special conditions of contract and general conditions of contract
 - vi) Specification
 - vii) Drawings
 - viii) Bill of Quantities, and
 - ix) Any other document listed in the contract Data as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

The Common Seal of.....

was here unto affixed in the presence of :

Signed, Sealed and Delivered by said.....

.....
In the presence of:

Binding Signature of Employer.....

Binding Signature of Contractor.....

नितेन तुम्हारा

Executive Engineer
Rural Works Department
Works Division, Jaynagar
04.12.25

Yojana Under MMGSY

Agreement

Construction & Five Year maintenance of Road from Wrindawan Mahadalit Tol To Gewal (PKG No.- MMGSY-25-Jaynagar-01) Of Block In Ladania Under MMGSY (Gen)

Agreement No.: - SBD 47/SBD/25-26

Accepted Rate:- 23/-

Agreement Amount:- 7514341/-

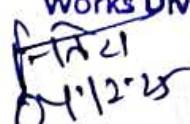
Construction:-

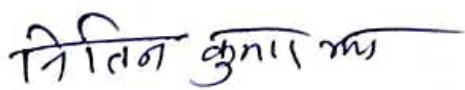
Maintenance:-

Start Date:- 25.09.25

Date of Completion:- 24.06.2026

Executive Engineer
Rural Works Department,
Work Division, Jaynagar


Executive Engineer
Rural Works Department
Work Division, Jaynagar

04/12/25



Details of security

Type of security	Amount	Bank/P.O	Issue Date	Maturity/expiry
SH -1	02370 ILG, 002225	1542000	04.10.2024	payable at Bank Jaynagar

निति ग्रन्ति

Haray
ATM
Executive Engineer
Rural Works Department
Works Division, Jaynagar
F.T.A
04.12.25

OFFICE OF THE EXECUTIVE ENGINEER

R.W.D WORKS DIVISION, JAYNAGAR

Letter No...../ Date.....

From,

Executive Engineer,
R.W.D Works Division, Jaynagar

To,

Dipti Priya Construction Pvt Ltd,
C/O- Nitin Kumar Jha, Vill- Mahtha, Tola Mahtha,
Panch- Mahtha, Block- Ladania, Madhubani, Bihar- 847232

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

Dear sir,

Pursuant to your furnishing the requisite security as stipulated in ITB clause 31 and signing of the contract for the construction and routine maintenance of the works for five years of Wrindawan Mahadalit Tol To Gewal (PKG No.- MMGSY-25-Jaynagar-01) Of Block In Ladania Under MMGSY (Gen) .you are here by instructed to proceed with the execution of said works in accordance with contract documents. This site is handed over you.

Yours Faithfully

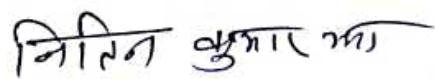
Executive Engineer,
R.W.D Works Division, Jaynagar

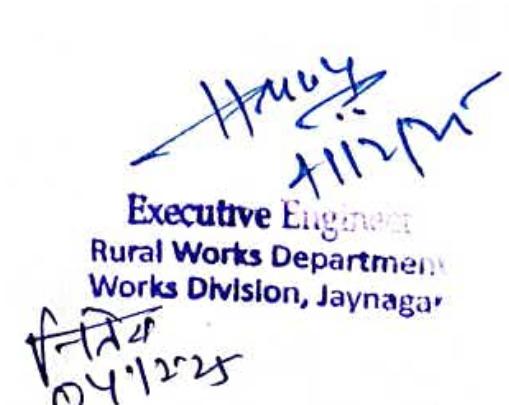
Memo No..... Date.....

Copy forwarded to Ex. Engineer Soil Investigation Div. Darbhanga/A.E./J.E RWD (W) Sub-Division, Ladania with a copy of Agreement for information and necessary action .

Enc.: - Agreement

Executive Engineer,
R.W.D Works Division, Jaynagar




Executive Engineer
Rural Works Department
Works Division, Jaynagar
04/12/25

सामान्य अनुदेश

1. कार्य शुरू करने से पूर्व रथल का विडियोग्राफी, फोटोग्राफ, कार्यालय को समर्पित करें।
2. कनीय अभियंता, सहायक अभियंता, के साथ सङ्क के एलायमेंट पर ग्रामीण के साथ भ्रमण कर, BT भाग, PCC भाग एवं पुल पुलिया का Chainage निर्धारित करें। जिजी जागीन यदि हो तो विनियत कर, उक्त भागमें किसी भी परिस्थिति में कार्य न करें।
3. योजना पट्ट, प्रयोगशाला स्थापित कर फोटोग्राफ रामर्पित करें।
4. कनीय अभियंता/ सहायक अभियंता के साथ प्री लेवल लेकर अधोहस्ताक्षरी से छरताक्षर करने के उपरांत की कार्य प्रारंभ करें।
5. प्रत्येक माह के 5 तारीख तक लिखित रूप में विगत माह में कराए गए कार्य का विपत्र, फोटोग्राफ, QC रजिस्टर एवं गुणवत्ता जाँच प्रतिवेदन के साथ समर्पित करें। जिससे कि आंवटन की मांग कर विपत्र का भुगतान किया जा सके। उक्त तिथि तक विपत्र लिखित रूप में, जाँच प्रतिवेदन इत्यादि के साथ नहीं करने पर यह माना जाएगा कि आपके द्वारा पिछले माह में कोई कार्य नहीं कराया गया है।
6. प्रत्येक विपत्र के साथ M & N from एवं चालान की प्रति जगा करे जिससे कि सत्यापन कर भुगतान किया जा सके। बिना चालान के समर्पित विपत्र को औबंधिक रूप से पारित किया जाएगा यदि इस आशय का शपथ पत्र समर्पित हो कि उपयोग में लाई सामग्री अवैध रूप से प्राप्त नहीं की गई है। चालान माह के अंत तक नहीं उपलब्ध कराने पर काटी गई रायलटी को सरकार के खाते में जमा कर दिया जाएगा इसकी सारी जवाबदेही आपकी होगी।
7. कार्यालय में प्रत्येक माह द्वितीय एवं चतुर्थ शुक्रवार की बैठक में खंय या पूर्व से नामित प्रतिनिधि का सम्मिलित होना सुनिश्चित करें। कार्यस्थल एवं कार्यालय की समस्या से अधोहस्ताक्षरी को बैठक में अवगत करावें, जिससे की समस्याओं का समाधान की जा सके एवं कार्य की प्रगति निरंतर बनी रहें।
8. कार्यालय में आपके द्वारा प्रेषित पत्र की पावती के साथ एक सप्ताह के अंदर अधोहस्ताक्षरी से मिलकर विषय वस्तु संज्ञान में लावे जिससे भूलवश नहीं की गई कार्रवाई को समाधान अवश्य किया जा सके।
9. कार्य की समाप्ति पर कनीय अभियंता/सहायक अभियंता से कार्य पूर्णता प्रमाण पत्र प्राप्त कर कार्यालय को समर्पित करें अन्यथा यह माना जाएगा कि कार्य या तो पूर्ण नहीं है, अथवा कार्य की गुणवत्ता असंतोषजनक है।

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, जयनगर।

नितेन कुमार अप
Executive Engineer
Rural Works Department
Works Division, Jaynagar
नितेन
04.12.25

नितेन कुमार अप

Contract No:

Name of the
Bidder/
Bidding
Firm,

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

Sl. No.	Item Description	Quantity	Units	Estimated Rate	TOTAL AMOUNT WITH Taxes in	TOTAL AMOUNT In Words	
1	Setting Out Pillars Providing & Fixing of Working benchmark Pillars 2 nos. per km & 6 Nos. of reference pillars required for 1 Km. as per drawings given and Clearing and Grubbing Road Land (By manual means) including uprooting wild vegetation, grass, bushes, shrubs, saplings and trees of girth upto 300mm, removals of stumps of such trees cut earlier & Construction of embankment materials & stacking of semi-deposited materials road way cutting and excavation from drain and foundation of other structures and excavated with an average lead of 50 m graded and Construction of embankment with material obtained from borrow pits with a lift upto 1.5 m, transporting to the site spreading , grading to required slope and compacting to meet requirement of tables 300.1 and 300.2 with a lead upto 100 m as per Technical Specification	7.0000	No.	2979.92	20859.44	INR Twenty Thousand Eight Hundred & Fifty Nine and Paise Forty Four Only	
2		0.2950	Hec	73248.75	21608.38	INR Twenty One Thousand Six Hundred & Eighty and Paise Thirty Eight Only	
3		8.7000	Cum	58.04	504.95	INR Five Hundred & Four and Paise Ninety Five Only	
4		371.4040	Cum	239.99	88133.25	INR Eighty Nine Thousand One Hundred & Thirty Three and Paise Twenty Five Only	
5	For 100 m lead @ 80% Construction of Subgrade and Earthen Shoulders Construction of subgrade and earthen shoulders with approved material obtained from borrow pits with all lifts and leads, transporting to site, Grading Sub-base with Well Graded Material (Table 400.1) (By mix in place method) For Grading I Material Construction of granular sub-base by providing well graded material, spreading in uniform layers with Well Graded material (By Mechanical Means)	1485.6160	Cum	173.29	257442.40	INR Two Lakh Fifty Seven Thousand Four Hundred & Forty Two and Paise Forty Only	
6		817.9100	Cum	243.22	198932.07	INR One Lakh Ninety Eight Thousand Nine Hundred & Thirty Two and Paise Seven Only	
7		566.1300	Cum	3394.60	1921784.90	INR Nineteen Lakh Twenty One Thousand Seven Hundred & Eighty Four and Paise Ninety Only	
8		196.5700	Cum	4900.34	963259.83	INR Nine Lakh Sixty Three Thousand Two Hundred & Fifty Nine and Paise Eighty Three Only	
9		2620.9500	Sqm	55.37	145122.00	INR One Lakh Forty Five Thousand One Hundred & Twenty Two Only	
10	Providing and applying tack coat with bitumen emulsion using emulsion pressure distributor at the rate of 0.25 to 0.30 kg per sqm on the prepared surface of granular base including cleaning of road surface and spreading of tack coat (Low porosity) Providing and applying primer coat with Bitumen emulsion (SS-1) on prepared surface of granular base including cleaning of road surface and spreading of primer and cleaned with hullic.	2620.9500	Sqm	19.03	49876.68	INR Forty Nine Thousand Eight Hundred & Seventy Six and Paise Sixty Eight Only	
11		2620.9500	Sqm	286.97	778343.52	INR Seven Lakh Seventy Eight Thousand Three Hundred & Forty Three and Paise Fifty Two Only	
12		56.8100	Cum	3394.60	192847.23	INR One Lakh Ninety Two Thousand Eight Hundred & Forty Seven and Paise Twenty Three Only	

Executive Engineer
Road Works Department
Works Division, Jaynagar

Pratik Singh

13	spreading, spreading and compacting stone aggregates to specific sizes to water bound macadam specification including spreading of cementitious material. Backfilling, rolling with smooth wheel roller A.N. Construction of un-reinforced, plain cement concrete pavement, thickness as per design, over a prepared sub base, with 43 grade cement. Fee for Short or long delivery as per Clause 1501.2.2. Man (Grand) charges	42.6100	Cum	4900.34	INR Two Lakh Eight Thousand Eight Hundred & Three and Paise Forty Nine Only
14	Laying brick soiling layer on prepared sub-grade with brick on end edging according to lines, graded and cross-section shown on the drawing, filling joint with sand and earth spreading 25 mm thick layer of	90.9000	Cum	8315.43	INR Seven Lakh Fifty Five Thousand Eight Hundred & Seventy Only
15	Supply and providing NP2 300 mm dia hume pipe across carriageway in open areas	150.0000	M	548.63	INR Eighty Two Thousand Two Hundred & Ninety Four and Paise Fifty Only
16	Kilometre stone	22.5000	M	1104.53	INR Twenty Four Thousand Eight Hundred & Fifty One and Paise Ninety Three Only
17	Reinforced cement concrete M15 grade kilometre local stone of standard design as per I.R.C:8 fixing in position including painting and printing. See as per drawing and technical specification clause 1703 (iii) 200 m stone	2.0000	No.	2895.21	INR Five Thousand Seven Hundred & Ninety and Paise Forty Two Only
18	Retro-reflectors Signs Providing and fixing of retro-reflectors cautionary, mandatory and informative sign as per I.R.C:67 made of encapsulated lens type reflective sheet. See as per drawing and technical specification clause 1703 (i) 200 m stone	3.0000	No.	787.14	INR Two Thousand Three Hundred & Sixty One and Paise Forty Two Only
19	600 mm x 450 mm rectangular, (School & Place board)	4.0000	No.	6173.67	INR Twenty Four Thousand Six Hundred & Ninety Four and Paise Sixty Eight Only
20	Road Marking with Hot Applied Thermoplastic Compound with Reflectors Glass Beads on Bituminous Surface	138.4000	Sqm	801.65	INR One Lakh Ten Thousand Nine Hundred & Forty Eight and Paise Thirty Six Only
21	Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectors logo of MMGSY Project area	30.0000	Sqm	801.65	INR Twenty Four Thousand Six Hundred & Forty Nine and Paise Fifty Only
22	Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectors logo of MMGSY Project area	5.0000	No.	12189.28	INR Sixty Thousand Nine Hundred & Forty Six and Paise Forty Only
23	Providing and fixing of typical MMGSY informative sign board with Logo as per M/ORD specifications and drawing. Three MS Plates of 1.6 mm thick iron and stainless steel welded with MS fasten. 25mm x 5m. size HPC 1X1000 MM	59.6000	Cum	386.53	INR Twenty Three Thousand & Thirty Seven and Paise Nineteen Only
24	Earth work in excavation for foundation of structures upto 3.0 m depth as per drawing and technical specification clause 1104	9.2000	Cum	6963.07	INR Sixty Four Thousand Six Hundred & Twenty Four Only
25	Providing M15 (P.U.C 12.5.2) as levelling course in foundation :- Providing PCC M 15 (12.5.5) concrete for plain concrete in open foundations complete as per drawings and technical specifications Clause 800, 803, 1202 & 1203	67.4800	Cum	7861.63	INR Five Lakh Thirty Thousand Five Hundred & Two and Paise Seventy Nine Only
26	Plain/reinforced cement concrete in substructure complete as per drawings and technical specification Clauses 802, 804, 805, 806, 807, 1202 and 1204 (M20)	15.0000	M	7170.42	INR One Lakh Seven Thousand Five Hundred & Fifty Six and Paise Thirty Only
27	Providing and laying RCC pipe NP-3 for culverts on first class bedding of PCC M10 material in single row including fixing collar with cement mortar 1:2 but excluding excavation, protection works, backfilling	41.2800	Sqm	127.09	INR Five Thousand Two Hundred & Forty Six and Paise Twenty Eight Only
28	Painting of Parapet Wall (Black & White Strip) Painting two coats including primer coat after filling in surface with synthetic enamel paint in all shades on new, plastered / concrete surfaces as per drawing and technical specification Clause 1701	60.7500	Cum	386.53	INR Twenty Three Thousand Four Hundred & Eighty One and Paise Seventy Only

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11/11/2018
Executive Engineer
PWD Works Department
Works Division, Jaynagar

30	Foundations complete as per drawings and technical specifications	6,3000	Cum	6963.07	INR Forty Three Thousand Eight Hundred & Sixty Seven and Paise Thirty Four Only 43267.34
31	Plain/reinforced cement concrete in substructure complete as per drawings and technical specification Clauses 802, 803, 1202 & 1203	58,9500	Cum	7861.63	INR Four Lakh Sixty Three Thousand Four Hundred & Forty Three and Paise Nine Only 463443.09
32	Providing concrete for plain/reinforced concrete M-20 in coping over protection wall complete as per drawings and technical specifications Clause 802, 803, 1202 & 1203 P.C.C Grade M-20	1,3500	M	7861.63	INR Ten Thousand Six Hundred & Thirteen and Paise Twenty Only 10613.20
33	Providing weepholes in brick masonry "PLAIN" Reinforced concrete abutement, wing wall, return wall with 100 mm dia AC pipe extending through the full width of the structure with slope of 1V: 20H towards drawing face complete as per drawing and technical specification	45.0000	Sqm	96.66	INR Four Thousand Three Hundred & Forty Nine and Paise Seventy Only 4249.70
34	ADD LABOUR CESS @ 1 %	1.0000	Rs.	72440.84	INR Seventy Two Thousand Four Hundred & Forty and Paise Eighty Four Only 72440.84
35	Add Seigniorage Fee @ 10% on Material Cost only	1.0000	Rs.	132445.00	INR One Lakh Thirty Two Thousand Four Hundred & Forty Five Only 132445.00
36	ADD GST @ 18 %	1.0000	Rs.	1340814.57	INR Thirteen Lakh Forty Thousand Eight Hundred & Fourteen and Paise Fifty Seven Only 1340814.57
37	1st Year Maintenance	0.8420	Km	54863.42	INR Forty Six Thousand One Hundred & Ninety Five Only 46195.00
38	2nd Year Maintenance	0.8420	Km	63362.23	INR Fifty Three Thousand Three Hundred & Fifty One Only 53351.00
39	3rd Year Maintenance	0.8420	Km	342380.05	INR Two Lakh Eighty Eight Thousand Two Hundred & Eighty Four Only 288284.00
40	4th Year Maintenance	0.8420	Km	227216.15	INR One Lakh Ninety One Thousand Three Hundred & Sixteen Only 191316.00
41	5th Year Maintenance	0.8420	Km	272447.74	INR Two Lakh Twenty Nine Thousand Four Hundred & One Only 229401.00
42	ADD LABOUR CESS @ 1 %	1.0000	Rs.	8085.47	INR Eight Thousand & Eighty Five and Paise Forty Seven Only 8085.47
43	Add Seigniorage Fee @ 10% on Material Cost only	1.0000	Rs.	4638.00	INR Four Thousand Six Hundred & Thirty Eight Only 4638.00
44	ADD GST @ 18 %	1.0000	Rs.	147828.68	INR One Lakh Forty Seven Thousand Eight Hundred & Twenty Eight and Paise Sixty Eight Only 147828.68
Total in Figures					INR Ninety Seven Lakh Fifty Eight Thousand Eight Hundred & Eighty Four and Paise Ninety Nine 9758864.91
Quoted Rate in Figures			Select		0.00 INR Zero Only INR Zero Only
Quoted Rate in Words					<i>not done</i>

Executive Engineer
Rural Works Department
West Division, Jaynagar
14/12/2014

गुरुव्य अग्रियंता-० दरमांगा का कार्यालय
ग्रामीण कार्य विभाग।

पत्रांक- १७३२
प्रेषक,

ई० पन्द्रहास पुण्यार
गुरुव्य अग्रियंता-०

सेवा मे०

/ दिनांक- २३.०९.२५

कार्यपालक अग्रियंता,
ग्रामीण कार्य विभाग, कार्य प्रगण्डल, जयनगर।

विषय: शीर्ष MMGSY (GEN) योजनान्तर्गत कार्य प्रगण्डल, जयनगर के अधीन MMGSY-25-JAYNAGAR-01 (Tender ID-142500) कार्य की निविदा की रवीकृति के संबंध मे०

महाशय,

उपर्युक्त विषयक कार्य विहार लोक निर्माण संहिता के कंडिका-163 के आलोक मे० इस कार्य के लिये न्यूनतम दरदाता Dipti Priya Construction Private Limited (BID ID-621525) को उनके द्वारा निविदित दर, जो परिमाण विपत्र की दर से 23.00% (तीर्त्ते दशमलव शून्य शून्य प्रतिशत) कम है, को रवीकृत करते हुए सम्पूर्ण कार्य कुल 75,14,341/- (पचहत्तर लाख चौदह हजार तीन सौ इकतालीस) रुपये मात्र की लागत पर आपकी अनुशंसा एवं कार्यहित मे० आवंटित किया जाता है।

2. निविदा की स्वीकृति सिर्फ इसी कार्य के लिए है, जो भविष्य मे० पूर्वाधारण नहीं होगा।
3. SBD के संसंगत कंडिकाओं के अनुरूप संवेदक से एकरारनामा हेतु Performance Security Plus Additional Security for Unbalanced Bids की राशि प्राप्त कर लिया जायेगा।
4. एकरारनामा के पूर्व निविदा सूचना के अनुसार सभी वांछित कागजातों की अद्यतन स्वच्छ एवं सत्यापित प्रति निश्चित रूप से प्राप्त कर लिया जायेगा।
5. एकरारनामा से पूर्व कार्यपालक अभियंता यह सुनिश्चित कर लेंगे कि निविदाकार डिवार सूची/काली सूची या कार्य लिंबित सूची मे० शामिल न हो।
6. कार्य मे० व्यवहृत सामग्रियों का दर प्राक्कलन मे० स्वीकृत लीड के आधार पर दिया गया है, कार्य कराते समय अगर इसमे० कमी पाई जाती है तो उसके दर मे० सापेक्ष कमी कर दी जायेगी।
7. इस कार्य के संबंध मे० ग्रामीण कार्य विभाग, विहार सरकार द्वारा निर्गत प्रशासनिक स्वीकृति एवं प्रावैधिक स्वीकृति तथा निविदा आमंत्रण सूचना मे० उल्लेखित शर्त एकरारनामा का भाग होगा, जिसे विशेष शर्त मे० जोड़कर संवेदक के साथ एकरारनामा किया जायेगा।
8. अनुमोदित किये गये तुलनात्मक विवरणी के प्रत्येक बिन्दु की जाँच अपने स्तर से स्वयं कर लेंगे एवं त्रुटि पाये जाने की स्थिति मे० वस्तुस्थिति से तत्क्षण अधोहस्ताक्षरी को अवगत करायेंगे। त्रुटि के सुधारोपरान्त एकरारनामा की कार्रवाई की जायेगी।
9. एकरारनामा के समय प्रत्येक मद के भाषा की शुद्धता की जाँच कार्यपालक अभियंता स्वयं कर लेंगे एवं यह सुनिश्चित करेंगे कि इसमे० कोई त्रुटि न हो।
10. कार्यालय के पूर्व कार्यपालक अभियंता कार्य रथल के निरीक्षणोपरान्त रथल की स्थिति एवं प्राक्कलन मे० किये गये उपवंध से पूरी तरह आश्वस्त हो लेंगे एवं प्रशासनिक स्वीकृति तथा प्रावैधिक स्वीकृति के अग्रसारण प्रारूप मे० दिये गये निदेश का अनुपालन सुनिश्चित करायेंगे। पथ का नाम, परिमाण विपत्र की राशि, तकनीकी स्वीकृति की राशि, प्रशासनिक स्वीकृति की राशि, संवेदक द्वारा उद्धृत दर, परक्रमित दर, Bid Capacity आदि का मिलान कर ही कार्य आवंटन आदेश निर्गत करेंगे। अधीक्षण अग्रियंता/कार्यपालक अग्रियंता कार्य आवंटन/LOA निर्गत करने से पूर्व मिलान कर लेंगे कि परिमाण विपत्र की राशि प्रशासनिक अनुमोदन की राशि के अनुज्ञेय सीमा के अन्दर है। यदि अनुज्ञेय सीमा से अधिक हो तो एकरारनामा के पूर्व पुनरीक्षित प्रशासनिक अनुमोदन प्राप्त कर लिया जाय।
11. कार्यादेश निर्गत करने से पहले संवैधित संवेदक से एकरारित अवधि के अन्दर कार्य समाप्त करने हेतु मासिक कार्य प्रोग्राम हरताक्षरित कराकर प्राप्त कर लेंगे जो की एकरारनामा का भाग होगा।
12. अधीक्षण अभियंता एवं कार्यपालक अभियंता विशेष रूप से ध्यान देंगे कि कार्य गानक विशिष्टियों के अनुरूप निर्धारित कार्य अवधि के अन्दर पूरा की जायेगी।
13. कार्य समाप्ति की अवधि निविदा आमंत्रण सूचना के अनुसार होगी।

निविदा कुलांगा

Executive Engineer
Rural Works Department
Works Division, Jaynagar
निविदा
०५.१२.२५

Office Of The Executive Engineer
Rural Works Department, Works Division, Jaynagar, Madhubani.

Letter of Acceptance

Letter No:- 1518

From,

Executive Engineer
Rural Works Department
Works Division, Jaynagar.

Date:- 25/09/2025

To,

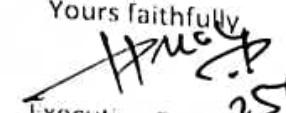
Dipti Priya Construction Pvt. Ltd,
C/O- Nitin Kumar Jha, Vill+PO- Mahta,
Ladania, Madhubani, Bihar-847232

Dear Sir,

This is to notify you that Your Bid dated 08th July 2025 for the execution of the Construction and Maintenance of Road Wirandawan Mahadalit Tola To Gewal (Tender I.D- 142500 BID ID- 621525) for the contract Price of Rupees 75,14,341=00 (Rupees Seventy five lacs Fourteen thousand Three Hundred Fourty one) only as corrected and modified in accordance with the Instruction to Bidders is hereby accepted by the agency.

You are hereby requested to furnish total Performance Security including an additional Security for unbalanced bid in terms of ITB clause 27.4, for an amount of Rs. 15,42,000=00 (Rupees Fifteen lacs Fourty two thousand) only within 15th days in accordance with the Conditions of Contract using for that purpose form in Section VIII Annex D and Sign the Contract, failing which action as stated in para 34.3 of ITB will be taken.

Yours faithfully,


25/09/25
Executive Engineer
Rural Works Department
Works Division, Jaynagar.

25/09/25



Branch: Jaynagar

गारंटी पत्र के लिए मानक आवरण पत्र
STANDARD COVERING LETTER FOR LETTER OF GUARANTEE

P **pnb** पंजाब नैशनल बैंक
 punjab national bank

To, The Executive Engineer
 RWD Works Division
 Jaynagar

शाखा : जयनगर
 Branch : J 94 9999
 टेलीफोन नंबर : 6283270317
 Telephone No. : 6283270317
 ईमेल पता : b00237@pnb.co.in
 Email Address : b00237@pnb.co.in
 मुद्रित क्रमांक :
 Printed Serial No. : TYX 308704

माननीय महोदय,

Dear Sir,

कृपया हमारा संलग्न गारंटी पत्र संख्या

दिनांक को

रुपये (₹)

के लिए दिनांक तक

वैध प्राप्त करें, जो

के अनुरोध

पर इस कार्यालय द्वारा (1) श्री/सुश्री

पदनाम और

(2) श्री/सुश्री

पदनाम

के संयुक्त हस्ताक्षर से जारी की गई।

Please find enclosed our letter of guarantee no. Q23701L67D02225

dated 10-10-2025

for an amount of ₹ 15,42,000/- Rupees Fifteen lakh forty two thousand only valid till 09-10-2025 and issued at the request of M/s. Dipti Priya Construction Pvt. Ltd. by this office under the joint signatures of (1) Sh./Ms. Pravini Kant

Designation M/s. Manager (2) Sh./Ms. Shashi Kumari

Designation M/s. Manager

उक्त गारंटी पत्र का संदेश आपके बैंक को एस एफ एस गेटवे के माध्यम से प्रेषित कर दिया गया है। यह परामर्श है कि आप अपने हित में, अपने दैनिक शाखा से गारंटी के उपरोक्त पत्र की वास्तविकता को सत्यापित कर सकते हैं। साथ ही, गारंटी फॉर्म की वास्तविकता हमारे नियंत्रण कार्यालय से सत्यापित की जा सकती है, जो

(पता, ईमेल आईडी, नियंत्रण कार्यालय का संपर्क नंबर) है, जिसे इस पत्र की एक प्रति पृष्ठांकित की जा रही है।

The message of the said letter of guarantee has been transmitted through SFMS gateway to your bank. It is advised that in your own interest, you may verify the genuineness of above letter of guarantee from your Bank/Branch. Also, the genuineness of guarantee form be verified from our Controlling Office, which is Main Road, Jaynagar

(Address, Email ID, Contact No. of the Controlling Office), to whom a copy of this letter is being endorsed.

आपका भवदीम, Yours faithfully,

हस्ताक्षर Signature

नाम Name Pravini Kant

पदनाम Designation M/s. Manager

दिनांक Date : 10-10-2025

प्रतिलिपि: मंडल प्रमुख

कार्यालय द्वारा उपर्युक्त गारंटी की प्रति सूचना तथा रिकॉर्ड हेतु प्रस्तुत

CC : The Circle Head Circle Office Darbhanga (address)

along with a copy of the above said guarantee issued by us for his information and record.

एस 41 (संशोधित) S-41 (Revised)

SAI SECURITY PRINTERS PVT. LTD.

Signature



भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

₹.1000

ONE THOUSAND RUPEES

Rs.1000

BA 808164

बिहार BIHAR

दिन 10.10.24 नमू. 9000/10-59
घटना नं. 211225
पिता/परिवार
साथी/साथी
गारंटी दिन 09-10-2026

BG. No. : 02370ILG002225
Amount Rs. : 15,42,000/-
Date of Issue : 10-10-2025
Valid Up to : 09-10-2026

BANK GUARANTEE

To
The Executive Engineer
RWD Works Division
Jaynagar

WHEREAS M/S Dipti Priya Construction Pvt Ltd R/O vill : Mahta, PO + PS Ladania, Distt-
Madhubani (name and Address of contractor) thereafter called the "CONTRACTOR" has
undertaken, in pursuance of **Tender work of The Executive Engineer RWD Works**
Division Jaynagar, Tender ID 142500, Works Name- Construction and Maintenance of
Road Wirandawan Mahadalit Tola To Gewal.

AND WHEREAS it has been stipulated by you in the said contract that the contractor
shall furnish you with a BANK GUARANTEE by a recognized bank for the sum specified
therein as a security for compliance with his obligation in accordance with the contract



AND WHEREAS we Punjab National Bank, Jainagar Branch, having our Head office- Plot no- 4 Sector-10 Dwarka, New delhi-110075, B/O- Jainagar have agreed to give the contractor such a bank guarantee.

NOW THEREFORE we hereby affirm that we are the guarantor and responsible to you on behalf of the contractor, up to a total of **Rs- 15,42,000/- (Rs Fifteen lakh forty two thousand only)** such sum being payable in the types and proportions of currencies in which the contract price is payable and we undertake to pay you upon your **15,42,000/- (Rs Fifteen lakh forty two thousand only)** amount of guarantee as aforesaid without your needing to prove or to show grounds or reasons for demand for the sum specified therein.

We further agree that no change or addition to or other modification of the terms of the contract or works to be performed there under or of any of the contract documents which may be made between you and the contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, additional or modification.

The guarantee shall be valid up to 09/10/2026 with claim period 12 months.

"Notwithstanding anything to the contrary contained herein:-

- (i) Our liability under this Guarantee shall not exceed **Rs-15,42,000/- (Rs Fifteen lakh forty two thousand only)**
- (ii) This Bank Guarantee shall be valid up to 09/10/2026 (**being the date of expiry of the Guarantee**);
- (iii) Further a claim period of 09/10/2026 days after validity period (claim period) is available to you to make a demand after the Bank Guarantee, in respect of clause of action which has arisen during the validity period only
- (iv) We are liable to pay up to the guarantee amount only and only if we receive from you a written claim or demand within the validity period of guarantee as above or the claim period, if any

DATE_ 10 -10-2025

WITNESS



[Signature, name and address]

SIGNATURE

SEAL

