

बिहार BIHAR 3/38 जिल्हा कलाली दूर्दारा दिनांक 03/10/2025 द्वारा लगायी गयी वारदात BA 301328  
03 OCT 2025

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

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. 45 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 Bhagwatipur Sidharpur To

Kadam Gachhi Kachahi Tak (PKG No.- MMGSY-25-Jaynagar-03) 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 57,68,078.00 (Rupees Fifty Seven Lakh Sixty Eight thousand Seventy

Eight only.)

Executive Engineer  
RWD (W) Division, Jaynagar  
04/12/25

निति प्रिया ज्या

A. P. T.  
04/12/25

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.....

*[Signature]*

*Hanu Aizpuri*  
Executive Engineer  
Rural Works Department  
Works Division, Jaynagar  
04/12/2015

*FIR  
04/12/2015*

# Yojana Under MMGSY

## Agreement

Construction & Five Year maintenance of Road from Bhagwatipur Sidhpakala To Kadam Gachhi Kachahi Tak (PKG No. - MMGSY-25-Jaynagar-03) Of Block In Ladania Under MMGSY (Gen)

Agreement No.: - SBD 45/SBD/25-26

Accepted Rate:- 23/-

Agreement Amount:- 57680/-

Construction:-

Maintenance:-

Start Date:- 25.09.25

Date of Completion:- 24.06.26

Executive Engineer  
Rural Works Department,  
Work Division, Jaynagar

*Hari Prasad*  
Executive Engineer  
Rural Works Department  
Work Division, Jaynagar  
04/12/25

*Shrikant Smit*

# Details of security

Type of security	Amount	Bank/P.O	Issue Date	Maturity/expiry	Valid
SN LBn-02370IL6002325	1184,000/-		11/12/25	09.10.26	

निर्माण विभाग

Executive Engineer  
Rural Works Department  
Works Division, Jaynagar  
APR 21 2025  
04.12.25  
APR 21 2025  
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 Bhagwanpur Sidharkala To Kadam Gachhi Kachahi Tak (PKG No.- MMGSY-25-Jaynagar-03) Of Block In Ladania Under MMGSY (Gen), you are hereby instructed to proceed with the execution of said works in accordance with contract documents. This site is handed over to 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

*Huzir  
11/12/2015*  
Executive Engineer  
Rural Works Department  
Works Division, Jaynagar  
*PRF  
04/12/2015*  
*Office Project*

*Atif J. S. M. C. S. M.*

## सामान्य अनुदेश

1. कार्य शुरू करने से पूर्व रथल का विडियोग्राफी, फोटोग्राफ, कार्यालय को समर्पित करें।
2. कनीय अभियंता, सहायक अभियंता, के साथ सड़क के एलायमेंट पर ग्रामीण के साथ भ्रमण कर, BT भाग, PCC भाग एवं पुल पुलिया का Chainage निर्धारित करें। निजी जमीन यदि हो तो चिन्हित कर, उक्त भागमें किसी भी परिस्थिति में कार्य न करें।
3. योजना पट्ट, प्रयोगशाला स्थापित कर फोटोग्राफ समर्पित करें।
4. कनीय अभियंता/ सहायक अभियंता के साथ प्री लेवल लेकर अधोहस्ताक्षरी से हस्ताक्षर कराने 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 आंचन 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 जमा 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 जबाबदेही आपकी होगी।
7. कार्यालय में प्रत्येक माह द्वितीय एवं चतुर्थ शुक्रवार की बैठक में स्वयं या पूर्व से नामित प्रतिनिधि का सम्मिलित होना सुनिश्चित करें। कार्यरथल एवं कार्यालय की समरया से अधोहस्ताक्षरी को बैठक में अवगत करावें, जिससे की समरयाओं 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 हैं।

नितिन कुमार शा

कार्यपालक अभियंता  
Executive Engineer  
Rural Works Department  
Works Division, Jaynagar  
तित्य  
०५/१२/२५

Percentage BOQ

Tender Inviting Authority: Authority: Engineer -In-charge-Additional Commissioner-cum-Special Secretary, RWD, Bihar, Patna

Name of Work: BHAGWATI ASTHAN SIDHAKALA PWD BHAGWATI MEDICAL SIDHAP KALA LENGTH - 0.6660 KM BLOCK - LADANIA

Contract No:

Name of the  
Bidder/  
Bidding  
Element

(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.)

PRICE SCHEDULE

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 Cleaning of F/ Cleaning 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 & Box Cutting	5.0000	No.	2985.12	14925.60	INR Fourteen Thousand Nine Hundred & Twenty Five and Paise Sixty Only
2	Excavation for roadway in soil using manual means for carrying of cut earth to embankment site with a lift upto 1.5 m and lead upto 50 m as per Construction Specification Clau <sup>2</sup> 307 <sup>2</sup> Construction of embankment will be approved material deposited from road way cutting and excavation from drain and foundation of other structures and excavated with an average lead of 50 m graded and connected to 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 load upto 1000 m. & 100 m. as per Technical Specification	0.2310	Hec	73248.75	16920.46	INR Sixteen Thousand Nine Hundred & Twenty and Paise Forty Six Only
3	Excavation for roadway in soil using manual means for carrying of cut earth to embankment site with a lift upto 1.5 m and lead upto 50 m as per Construction Specification Clau <sup>2</sup> 307 <sup>2</sup> Construction of embankment will be approved material deposited from road way cutting and excavation from drain and foundation of other structures and excavated with an average lead of 50 m graded and connected to 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 load upto 1000 m. & 100 m. as per Technical Specification	38.2500	Cum	95.79	3663.97	INR Three Thousand Six Hundred & Sixty Three and Paise Ninety Seven Only
4	Excavation for roadway in soil using manual means for carrying of cut earth to embankment site with a lift upto 1.5 m and lead upto 50 m as per Construction Specification Clau <sup>2</sup> 307 <sup>2</sup> Construction of embankment will be approved material deposited from road way cutting and excavation from drain and foundation of other structures and excavated with an average lead of 50 m graded and connected to 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 load upto 1000 m. & 100 m. as per Technical Specification	40.7600	Cum	58.04	2365.71	INR Two Thousand Three Hundred & Sixty Five and Paise Seventy One Only
5	Excavation for roadway in soil using manual means for carrying of cut earth to embankment site with a lift upto 1.5 m and lead upto 50 m as per Construction Specification Clau <sup>2</sup> 307 <sup>2</sup> Construction of embankment will be approved material deposited from road way cutting and excavation from drain and foundation of other structures and excavated with an average lead of 50 m graded and connected to 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 load upto 1000 m. & 100 m. as per Technical Specification	232.9900	Cum	239.99	55915.27	INR Fifty Five Thousand Nine Hundred & Fifteen and Paise Twenty Seven Only
6	For 100 m lead @ 80%	931.9600	Cum	173.29	161499.35	INR One Lakh Sixty One Thousand Four Hundred & Ninety Nine and Paise Thirty Five Only
7	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, Granular Sub-base to Water Bound Macadam (Table 400 <sup>2</sup> ).	654.2000	Cum	243.22	159114.52	INR One Lakh Fifty Nine Thousand One Hundred & Fourteen and Paise Fifty Two Only
8	Granular Sub-base to Water Bound Macadam (Table 400 <sup>2</sup> ). (By mix in place method ) For Grading I Material Construction of granular sub base by providing well graded material, spreading in WBM layers with mechanical means	253.5700	Cum	3422.50	867843.33	INR Eight Lakh Sixty Seven Thousand Eight Hundred & Forty Three and Paise Thirty Three Only
9	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification including spreading in Uniform thickness, hand packing, rolling with smooth wheel roller.	102.2600	Cum	4934.06	504556.98	INR Five Lakh Four Thousand Five Hundred Fifty Six and Paise Ninety Eight Only
10	Providing and applying primer coat with Bitumen emulsion (SS-1) on prepared surface of granular base including cleaning of road surface and removing of dust, water and debris.	1363.5000	Sam	55.38	75510.63	INR Seventy Five Thousand Five Hundred & Ten and Paise Sixty Three Only

*Executive Engineer  
Rural Works Department  
Government of Bihar  
Division, Jaynagar  
Date: 10/01/2024*

11	Tack Coat 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 Mix Seal Surfacing	1363.5000	Sqm	19.03	25947.41	INR Twenty Five Thousand Nine Hundred & Forty Seven and Paise Forty One Only
12	Providing, laying and rolling of close-graded premix surfacing material of 20 mm thickness composed of 11.2 mm to 0.9 mm (Type-A) or 13.2 mm (By mix in place method ) For Grading I Material Construction of granular sub-base by providing well graded material, spreading in Well Grading (by Mechanical Grader) arrangement on ungraded sub-base with well graded material (Table 40) bitumen to cementitious material.	1363.5000	Sqm	297.63	405818.51	INR Four Lakh Five Thousand Eight Hundred & Eighteen and Paise Fifty One Only
13	Providing, laying and rolling of close-graded premix surfacing material of 20 mm thickness composed of 11.2 mm to 0.9 mm (Type-A) or 13.2 mm (By mix in place method ) For Grading I Material Construction of granular sub-base by providing well graded material, spreading in Well Grading (by Mechanical Grader) arrangement on ungraded sub-base with well graded material (Table 40) bitumen to cementitious material.	31.7300	Cum	3422.50	108595.93	INR One Lakh Eight Thousand Five Hundred & Ninety Five and Paise Ninety Three Only
14	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification including spreading cementitious material, spreading and rolling with smooth wheel roller 80- Construction of un-reinforced, plain cement concrete pavement, thickness as per design, over a prepared sub base, with 43 grade cementitious material, thickness 25 mm, as per Clause 1501.2 M30 GRADAL course Hand Shoveling	85.2200	Cum	4934.06	420480.59	INR Four Lakh Twenty Thousand Four Hundred & Eighty and Paise Fifty Nine Only
15	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 joints with sand and earth, end-to-end 25 mm thick layer of	181.8000	Cum	8346.82	1517451.88	INR Fifteen Lakh Seventeen Thousand Four Hundred & Fifty One and Paise Eighty Eight Only
16	Supply and providing NP2 300 mm dia hume pipe across carriageway in open areas	300.0000	M	548.63	164589.00	INR One Lakh Sixty Four Thousand Five Hundred & Eighty Nine Only
17	Kilometre stone Reinforced cement concrete M15 grade kilometre local stone of standard design as per IRC:8 fixing in position including painting and marking, as per drawing and technical specification clause 1703	15.0000	M	1106.71	16600.65	INR Sixteen Thousand Six Hundred and Paise Sixty Five Only
18	Retro-reflectorsed traffic Signs Providing and fixing of retro-reflectorsed cautionary, mandatory and informative sign as per IRC:67 made of encapsulated lens type reflective sheeting, as per drawing and technical specification clause 1703	2.0000	No.	2903.23	5806.46	INR Five Thousand Eight Hundred & Six and Paise Forty Six Only
19	(iii) 200 m stone	2.0000	No.	788.57	1577.14	INR One Thousand Five Hundred & Seventy Seven and Paise Fourteen Only
20	600 mm x 450 mm rectangular, (School & Place board)	4.0000	No.	6177.42	24709.68	INR Twenty Four Thousand Seven Hundred & Nine and Paise Sixty Eight Only
21	Road Marking with Hot Applied Thermoplastic Compound with Reflectorsed Glass Beads on Bituminous Surface Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorsed glass beads @ 250 gms per sqm area	72.0000	Sqm	801.65	57718.80	INR Fifty Seven Thousand Seven Hundred & Eighteen and Paise Eighty Only
22	Road Marking with Hot Applied Thermoplastic Compound with Reflectorsed Glass Beads on Concrete Surface Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorsed glass beads @ 250 gms per sqm area	60.0000	Sqm	801.65	48098.00	INR Forty Eight Thousand & Ninety Nine Only
23	Providing and fixing of typical MIGSY informative sign board with Logo as per WORD specifications and drawing. Three MS Plates of 1.6 mm thick, ton and minilo plates duly welded with M.S. flat iron 25mm x 5m. size	5.0000	No.	12196.78	60983.90	INR Sixty Thousand Nine Hundred & Eighty Three and Paise Ninety Only
24	Earth work in excavation for foundation of structures upto 3.0 m depth as per drawing and technical specification clause 1104	59.6000	Cum	386.53	23037.19	INR Twenty Three Thousand & Thirty Seven and Paise Nineteen Only

*1/2/2023*  
Executive Engineer  
Rural Works Department  
Works Division, Jaynagar

*Final sign*

26	Providing PCC M 15 (12.5:5) as levelling course in foundation :- foundations complete as per drawings and technical specifications Clause 802, 803, 1202 & 1202a	9,2000	Cum	537.49	4944.91	INR Four Thousand Nine Hundred & Forty Four and Paise Ninety One Only
27	Plain/reinforced cement concrete in substructure complete as per drawings and technical specification Clause 802, 804, 805, 806, 807, 1202 and 1204 ( M20 )	67.4800	Cum	6992.83	471876.17	INR Four Lakh Seventy One Thousand Eight Hundred & Seventy Six and Paise Seventeen Only
28	Providing and laying RCC pipe NP-3 for culverts on first class bedding or 1:2 but excluding excavation material in single row including fixing collar with cement mortar Painting on <del>works in</del> walls and <del>Black &amp; White</del> <del>Stips</del> Painting two Coats including primer coat after filling the surface with synthetic enamel paint in all shades on new, plastered / concrete surfaces as per drawing and Technical Specification Clause 1701	15,0000	M	6992.83	104892.45	INR One Lakh Four Thousand Eight Hundred & Ninety Two and Paise Forty Five Only
29		41.2800	Sqm	7541.75	311323.44	INR Three Lakh Eleven Thousand Three Hundred & Twenty Three and Paise Forty Four Only
30	ADD LABOUR CESS @ 1 %	1.0000	Rs.	56644.00	56644.00	INR Fifty Six Thousand Six Hundred & Forty Four Only
31	Add Seigniorage Fee @ 10% on Material Cost only	1.0000	Rs.	99211.00	99211.00	INR Ninety Nine Thousand Two Hundred & Eleven Only
32	ADD GST @ 18 %	1.0000	Rs.	1047644.28	1047644.28	INR Ten Lakh Forty Seven Thousand Six Hundred & Forty Four and Paise Twenty Eight Only
33	1st Year Maintenance	0.6600	Km	50587.88	33388.00	INR Thirty Three Thousand Three Hundred & Eighty Eight Only
34	2nd Year Maintenance	0.6600	Km	59084.85	38996.00	INR Thirty Eight Thousand Nine Hundred & Ninety Six Only
35	3rd Year Maintenance	0.6600	Km	297386.36	196275.00	INR One Lakh Ninety Six Thousand Two Hundred & Seventy Five Only
36	4th Year Maintenance	0.6600	Km	173698.48	114641.00	INR One Lakh Fourteen Thousand Six Hundred & Forty One Only
37	5th Year Maintenance	0.6600	Km	206616.67	136367.00	INR One Lakh Thirty Six Thousand Three Hundred & Sixty Seven Only
38	ADD LABOUR CESS @ 1 %	1.0000	Rs.	5197.00	5197.00	INR Five Thousand One Hundred & Ninety Seven Only
39	Add Seigniorage Fee @ 10% on Material Cost only	1 00000	Rs.	3204.00	3204.00	INR Three Thousand Two Hundred & Four Only
40	ADD GST @ 18 %	1 00000	Rs.	95052.24	95052.24	INR Ninety Five Thousand & Fifty Two and Paise Twenty Four Only
	<b>Total in Figures</b>					7491010.53
						INR Seventy Four Lakh Ninety One Thousand & Ten and Paise Fifty Three Only

Executive Engineer  
Cultural Works Department  
Division 1, 2, 3

Quoted Rate In Figures		Select		0.00	INR Zero Only
Quoted Rate In Words				INR Zero Only	

H. M. J.  
 Executive Engineer  
 Rural Works Department  
 Works Division, Jaynagar  
 04/12/25

## मुख्य अभियंता-6 दरगंगा का कार्यालय

ग्रामीण कार्य विभाग।

पत्रांक- 1728

प्रेषक,

ई० चन्द्रठास कुमार

मुख्य अभियंता-6

रोवा में

दिनांक- 23.09.25

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, जयनगर।

विषय: शीर्ष MMGSY (GEN) योजनान्तर्गत कार्य प्रमण्डल, जयनगर का अधीन MMGSY-25-JAYNAGAR-03 (tender ID-142502) कार्य की निविदा की रवीकृति के रवेंगा।

महाशय,

उपर्युक्त विषयक कार्य विहार लोक निविदा को काण्डिका-163 के आलोक में इस कार्य के लिये न्यूनतम दरदाता **Dipti Priya Construction Private Limited** (BID ID-621527) को उनके हारा निविदित दर, जो परिमाण विपत्र की दर से 23.00% (तेह्सील दशमलव शून्य शून्य प्रतिशत) कम है, का रवीकृत करत हुए सम्पूर्ण कार्य कुल 57,68,078/- (रांतावन लाख अडसठ हजार अठहसर) रूपये मात्र ही लागत पर आपकी अनुसारा एवं कार्यहित में आवृत्ति किया जाता है।

- निविदा की रवीकृति रिप्प इसी कार्य के लिए है, जो अभियंता द्वारा निर्धारण नहीं होगा।
- CMBO के संरंगत कंडिकाओं के अनुरूप संवेदक से एकरानामा हतु **Performance Security** के रूप में E-BG प्राप्त किया जाय या विभागीय पत्रांक-मु030 (निं० एवं गु०निं०) विविध कार्य-06-153/2024-1725 दिनांक 08.05.2025 में दिये गये निवेश के आलोक में विहार राज्य अवस्थित **Scheduled Commercial Banks** से e-BG (Electronic Bank Guarantee) के स्थान पर **System Generated BG with SFMS (Structured Financial Messaging Services) Number** को मान्य करते हुए BG निर्गत करते समय BG के सत्यापन हतु विभाग के **Beneficiary Bank** (भारतीय स्टेट बैंक, बेली रोड शाखा, पटना) का IFSC Code-SBIN0006379 एवं सर्वधित कार्य प्रमण्डल के Email Id का अनिवार्य रूप से उपयोग किया जाय।
- एकरानामा के पूर्व निविदा सूचना के अनुसार सभी वारित कागजातों की अद्यतन साक्ष एवं सत्यापित प्रति निश्चित रूप से प्राप्त कर लिया जायेगा।
- एकरानामा से पूर्व कार्यपालक अभियता यह सुनिश्चित कर लेंगे कि निविदाकार डिवार सूची/काली सूची या कार्य लिंबित सूची में शामिल न हो।
- कार्य ने व्यवहृत सामग्रियों का दर प्रावक्तन में रवीकृत लीड के आधार पर दिया गया है, कार्य करात समय अन्तर इसमें कम्हों पाई जाती है तो उसके दर में सापेक्ष कमी कर दी जायेगी।
- इस कार्य के संवंध में ग्रामीण कार्य विभाग, विहार सरकार हारा निर्गत प्रशासनिक रवीकृति एवं प्रावेदिक रवीकृति तथा निविदा आमंत्रण सूचना में उल्लेखित शर्त एकरानामा का भाग होगा, जिसे विशेष शर्त में जोड़कर संवेदक के साथ एकरानामा किया जायेगा।
- अनुमोदित किये गये तुलनात्मक विवरणी के प्रत्येक विन्दु की जॉब अपने रतर से रवय कर लेंगे एवं त्रुटि पाये जाने की स्थिति में वस्तुस्थिति से तत्क्षण अधोहरताक्षरी का अवगत करायेंगे। त्रुटि के सुधारापरान्त एकरानामा की कार्यवाई की जायेगी।
- एकरानामा के समय प्रत्येक भद्र के भाषा की शुद्धता की जॉब कार्यपालक अभियता रवय कर लेंगे एवं यह सुनिश्चित करेंगे कि इसमें कोई त्रुटि न हो।
- कार्यालय के पूर्व कार्यपालक अभियता कार्य स्थल के निरीक्षणोपरान्त रथल की स्थिति एवं प्रावक्तन में किये गये उपवंध से पूरी तरह आश्वरत हो लेंगे एवं प्रशासनिक रवीकृति तथा प्रावेदिक रवीकृति के अग्रसारण प्रारूप में दिये गये निवेश का अनुपालन सुनिश्चित करायेंगे। पथ का नाम, परिमाण विपत्र की राशि, तकनीकी रवीकृति की राशि गद्य निवेश का अनुपालन सुनिश्चित करायेंगे। पथ का नाम, परिमाण विपत्र की राशि, संवेदक हारा उद्धृत दर, परक्रमित दर, Bid Capacity आदि का निलान कर हो कार्य प्रशासनिक रवीकृति की राशि, संवेदक हारा उद्धृत दर, परक्रमित दर, Bid Capacity आदि का निलान करने से पूर्व आवटन आदेश निर्गत करेंगे। अधीक्षण अभियंता/कार्यपालक अभियता कार्य आवटन/LOA निर्गत करने से पूर्व अनुज्ञेय रीमां से अधिक हो तो एकरानामा के पूर्व पुनरीक्षित प्रशासनिक अनुमोदन प्राप्त कर लिया जाय।
- कार्यादेश निर्गत करने से पहले संवधित संवेदक से एकारारित अवधि के अन्दर कार्य समाप्त करने हतु मासिक कार्य प्रग्राम हस्ताक्षरित कराकर प्राप्त कर लेंगे जो की एकरानामा का भाग होगा।
- अधीक्षण अभियता एवं कार्यपालक अभियंता विशेष रूप से ध्यान देंगे कि कार्य मानक विशिष्टियों के अनुरूप निर्धारित कार्य अवधि के अंदर पूरा की जायेगी।

*Executive Engineer  
Rural Works Department  
Works Division, Jaynagar*  
*प्रिति कुमार*

13. कार्य समाप्ति की अवधि निविदा आमत्रण सूचना के अनुसार होगी।

14. इस कार्य का एव्य शीर्ष MMGSY (GEN) योजनानामत से मिलने वाले राशि अन्तर्गत उपवधित राशि से विकलित होगा।

15. कार्य का प्रमात्र प्रत्येक महीने की सातवीं तारीख तक निश्चित रूप से इस कार्यालय को समर्पित की जाय।

16. आप निविदा कागजातों एवं तुलनात्मक विवरणों के जाचोपरान्त आप आवश्यक निदेशों को अपने स्तर से निर्गत करेंगे।

17. एकरानामा से पहले निविदाताओं द्वारा दिये गये कागजात का सत्यापन उनके मूल कागजात से मिलान कर लेंगे।

18. इस निविदा की राशि में अगर कोई अंतर होता है तो इसकी सूचना तुरन्त इस कार्यालय को दी जाय।

19. कार्यालय अभियंता एकरानामा करने के पूर्व संवेदक का निवधन सख्त, पूर्ण पता एवं दूरभाष सख्त्या कार्यालय में अंकित करेंगे तथा इस कार्यालय को सूचित करेंगे।

20. परिमाण विपत्र की दर से कम दर उद्धृत करने वाले संवेदक से विभाग द्वारा पूर्व में निर्गत दिशा निदेश के आलोक में अतिरिक्त वाहित परफॉर्मेंस सियूरिटी की राशि जमा कराना सुनिश्चित करेंगे।

21. किसी भी परिस्थिति में निजी जमीन पर नियमानुसार कार्रवाई किये विना निर्माण कार्य नहीं कराया जाय।

22. प्रत्येक 15 दिनों पर संवेदक से स्वहरताक्षरित विपत्र प्राप्त कर स्थल से मिलान कर मापी पुस्तिका में मापी दर्ज कर मुालिल सुनिश्चित करेंगे।

23. एकरानामा से पूर्व नियमानुसार Character Certificate and GST Clearance Certificate प्राप्त कर लेंगे। इसका प्रतिवेदन अधोहस्ताक्षरी को समर्पित करेंगे।

24. कार्य के कार्यान्वयन में JV के सभी भागीदारी निविदा में दिये गये JV Agreement के अनुरूप होनी चाहिए। यदि इसमें किसी भी प्रकार का फेरबदल हेतु सक्षम प्राधिकार से अनुमति प्राप्त करेंग।

25. निविदा में यंत्र-संयन्त्र एवं अभियंताओं के संबंध में दिये गए शपथ के अनुसार एकरानामा करने से पहले इनके कागजात की जाँच कर लेंगे। कार्य स्थल पर यंत्र-संयन्त्र एवं अभियंता की तेनाती सुनिश्चित करायेंगे। अधोहस्ताक्षरी द्वारा नियमानुसार के कम यदि यंत्र-संयन्त्र एवं अभियंता की तेनाती में कमी पायी जायेंगी तो नियमानुसार संवेदक पर कार्रवाई सुनिश्चित किया जायेगा।

26. कार्यालय अभियंता कार्यावंटन आदेश प्राप्त होते ही संवेदक को 24 घंटे के भीतर LOA (Letter of Acceptance) निर्गत करेंगे एवं CMBD की ITB की कंडिका 34.1 में निहित प्रावधान के आलोक में 15 दिनों के अन्दर Performance Security प्राप्त करते हुए एकरानामा की कार्रवाई सुनिश्चित करेंगे। निर्धारित अवधि के अन्दर Performance Security जमा नहीं करने की स्थिति में ITB की कंडिका 34.2 के आलोक में कार्रवाई करते हुए अधीक्षण अभियंता के माध्यम से प्रस्ताव अधोहस्ताक्षरी को समर्पित करेंगे। विशेष परिस्थिति में निर्धारित अवधि के पश्चात एकरानामा करने हेतु Proper Justification के साथ प्रस्ताव उचित माध्यम से समर्पित करेंगे एवं अधोहस्ताक्षरी के अनुमति के उपरान्त ही एकरानामा करेंगे।

कृपया पत्र प्राप्ति की सूचना देंगे।

अनु-यथा उपर्युक्त।

ज्ञापांक- 1728,

दिनांक- 23.09.25

प्रतिलिपि-

1. अपर मुख्य कार्यालय पदाधिकारी-सह-सचिव, ब्राडा, पटना को सूचनार्थ समर्पित।
2. अभियंता प्रमुख, ग्रामीण कार्य विभाग, पटना को सूचनार्थ समर्पित।
3. अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, मधुबनी को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।
4. सहायक आई0टी0 मैनेजर को सूचनार्थ एवं संवधित अधीक्षण अभियंता/कार्यालय अभियंता के ई-मेल आई0टी0 पर अपलोड करने हेतु प्रेषित।

मुख्य अभियंता-6

*(Signature)*

मुख्य अभियंता-6

*(Signature)*

मुख्य अभियंता-6

निविदा कुप्रभा

Executive Engineer  
Patal Works Department  
Works Division, Jaynagar

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

Letter of Acceptance

Letter No:- 1517

Date:- 25/09/2025

From,

Executive Engineer  
Rural Works Department  
Works Division, Jaynagar.

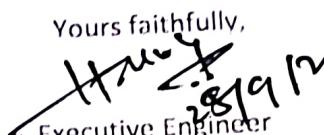
To,

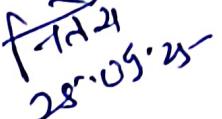
Dipti Priya Construction Pvt. Ltd,  
C/O- Nitin Kumar Jha, Vill+PO- Mahta,  
Ladania, Madhubani, Bihar-847232

Dear Sir,

This is to notify you that Your Bid dated 08th July 2025 for the execution of the **Construction and Maintenance of Road Bhagwatiasthan Sidhpakala PWD To Kadam Gachhi tak (Tender I.D- 142502 BID ID- 621527)** for the contract Price of Rupees 57,68,078=00 (Rupees Fifty Seven lacs Sixty eight thousand Seventy eight) 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. 11,84,000=00 (Rupees Eleven lacs Eighty four 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,  
  
Executive Engineer  
Rural Works Department  
Works Division, Jaynagar.

  
28.09.25

## गारंटी पत्र के लिए मानक आवरण पत्र

### STANDARD COVERING LETTER FOR LETTER OF GUARANTEE



पंजाब नेशनल बैंक  
punjab national bank

To, The Executive Engineer  
RWD Works Division

Jaynagar

माननीय महोदय,

Dear Sir,

कृपया हमारा संलग्न गारंटी पत्र संख्या

रुपये

(₹

वैध पात्र करें, जो

पर इस कार्यालय द्वारा (1) श्री/सुश्री

(2) श्री/सुश्री

के संयुक्त हस्ताक्षर से जारी की गई।

Please find enclosed our letter of guarantee no. 023701L61002325

for an amount of ₹ 11,84,000/- Rupees Eleven Lakh eighty four thousand only

valid till 09-10-2026 and issued at the request of M/S D.P.T. Priya Construction Pvt Ltd by this office under the joint signatures of (1) Sh./Ms. Pravin Kant

Designation Sr. Manager (2) Sh./Ms. Shashi Kumari

Designation Dy. 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 वैक्षणिक 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, इमेल 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 भवदीय, Yours faithfully,

दिनांक Date : 10-10-2025 हस्ताक्षर Signature .....

नाम Name .....

पदनाम Designation .....

(पता) हमारे

प्रतिलिपि: मंडल प्रमुख

कार्यालय द्वारा उपर्युक्त गारंटी की प्रति सूचना तथा रिकॉर्ड हेतु प्रस्तुत

CC : The Circle Head Circle Office Darsbhanga (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.



पंजाब नेशनल बैंक  
punjab national bank  
Branch: Jaynagar  
Signature

पंजाब नेशनल बैंक  
punjab national bank  
Branch: Jaynagar  
Signature



बिहार BIHAR

प्रा. ५०६३ दि. १०. १०. २४ वि. २०२४/१०७  
पदस्त २१/१०. १०. २४  
प्रिता/प्रिति २१/१०. २४  
सां. २१/१०. १०. २४ प्रा.  
प्रा. २१/१०. १०. २४  
वार्ता २१/१०. १०. २४ के द्वारा

BA 303132

BG. No. : 02370ILG002325  
Amount Rs. : 11,84,000-  
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 142502, Works Name- Construction and Maintenance of  
Road Bhagwatiasthan Sidhakala PWD to Kadam Gachhi tak.

AND WHEREAS it has been stipulated by you in the said contract that the contractor  
shall furnish you with a BANK GURANTEE 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- 11,84,000/- (Rs Eleven lakh eighty four 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 **11,84,000/- (Rs Eleven lakh eighty four 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- 11,84,000/- (Rs Eleven lakh eighty four 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 \_\_\_\_\_

