



२३६ गोपालदास दांपत्य प्रिया कस्तूराम पावला
 प.१०.२०२५ पहवा उड निपा बापु
 १२००५११२०
 विनोद कुमार झा
 मु० वि० अवर
 नि० कार्यालय
 ६/१५

Bellow: 22.00% MMGSY(Gen) Date of Completion:Time of Completion:

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

Agreement.No. 46 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 Dewra PMGSY To Dewra Alpsankhyak (PKG No.- MMGSY-25-Jaynagar-02) 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 68,23,366.00 (Rupees Sixty Eight Lakh Twenty three thousand Three hundred Sixty Six only.)

Twenty Three thousand Three

Handwritten: 11/26/15

Executive Engineer
Rural Works Department
RWD (W) Division, Jaynagar

Handwritten: 11/26/15

Handwritten: 04/12/25

निदिन शुभम

HOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigns 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.....

निविद प्रमाण


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

Yojana Under MMGSY

Agreement

Construction & Five Year maintenance of Road from Dewra PMGSY
To Dewra Alpsankhyak (PKG No.- MMGSY-25-Jaynagar-02) (PKG No.-
MMGSY-25-Jaynagar-02) Of Block In Ladania Under MMGSY (Gen)

Agreement No.: SBD 46(SBD) 25-26

Accepted Rate:- 22% Below

Agreement Amount:- 68,23,366/-

Construction:-

Maintenance:-

Start Date:- 25.09.2025

Date of Completion:- 24.06.2026

Executive Engineer
Rural Works Department,
Work Division, Jaynagar

निदिन कुमल म

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 BGMO - 0237076002425 - 4-1297000-09.10.26
panjab National Bank jaynagar

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Handy
4/12/25
Executive
Rural Works Department
Works Division, Jaynagar
निविद
04/12/25
4/12/25

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- Ladanania, 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 Dewra PMGSY To Dewra Alpsankhyak (PKG No.- MMGSY-25-Jaynagar-02) (PKG No.- MMGSY-25-Jaynagar-02) Of Block In Ladanania Under MMGSY (Gen) .you are here by instructed to proceed with the execution of said works in accordance with contract documents. This site in 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, Ladanania with a copy of Agreement for information and necessary action .

Enc.:- Agreement

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

नितीन कुमार झा

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

सामान्य अनुदेश

1. कार्य शुरू करने से पूर्व स्थल का विडियोग्राफी, फोटोग्राफ, कार्यालय को समर्पित करें।
2. कनीय अभियंता, सहायक अभियंता, के साथ सड़क के एलायमेंट पर ग्रामीण के साथ भ्रमण कर, BTA भाग, PCC भाग एवं पुल पुलिया का Chainage निर्धारित करें। निजी जमीन यदि हो तो विन्धित 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 लेबल 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 आंबटन 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 औबधिक 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 रायल्टी 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। 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 हैं।

नितिन कुमार

कार्यपालक अभियंता

Executive Engineer
Rural Works Department
Works Division, Jaynagar

नितिन
04/12/25

Name of Work: DEWARA PRADHANMANTRI SADAK TO DEWARA ALPSANKHAYAK TOLA TAK LENGTH - 0.792 BLOCK - BABUBARHI

Contract No:

Name of the Bidder/
Bidding
Circle**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	6.0000	No.	2974.71	17848.26	INR Seventeen Thousand Eight Hundred & Forty Eight and Paise Twenty Six Only
2	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 & disposal of unserviceable materials & stacking of serviceable materials	0.2770	Hec	73248.75	20289.90	INR Twenty Thousand Two Hundred & Eighty Nine and Paise Ninety 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 Technical Specification Clause 300.1	59.4000	Cum	95.79	5689.93	INR Five Thousand Six Hundred & Eighty Nine and Paise Ninety Three Only
4	Construction of embankment with 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	59.4000	Cum	58.04	3447.58	INR Three Thousand Four Hundred & Forty Seven and Paise Fifty Eight Only
5	Construction of embankment with approved material deposited from 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 1000 m & 100 m as per Technical Specification	152.6040	Cum	239.99	36623.43	INR Thirty Six Thousand Six Hundred & Twenty Three and Paise Forty Three Only
6	For 100 m lead @ 80%	610.4160	Cum	173.29	105778.99	INR One Lakh Five Thousand Seven Hundred & Seventy Eight and Paise Ninety Nine 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, spreading, grading to required slope and compacting to meet requirement of Table 300.1	893.1000	Cum	243.22	217219.78	INR Two Lakh Seventeen Thousand Two Hundred & Nineteen and Paise Seventy Eight Only
8	Construction of Sub-base with well graded material (By mix in place method) For Grading I Material Construction of granular sub-base by providing well graded material, spreading in uniform layers with tractor mounted mechanical means	83.7500	Cum	3366.70	281961.13	INR Two Lakh Eighty One Thousand Nine Hundred & Sixty One and Paise Thirteen Only
9	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification including spreading uniform thickness, hand packing, rolling with smooth wheel roller, R.O. Cement Concrete Pavement	224.9800	Cum	4866.63	1094894.42	INR Ten Lakh Ninety Four Thousand Eight Hundred & Ninety Four and Paise Forty Two Only
10	Construction of un-reinforced, plain cement concrete pavement, thickness as per design, over a prepared sub base, with 43 grade cement concrete	479.9500	Cum	8284.05	3975929.80	INR Thirty Nine Lakh Seventy Five Thousand Nine Hundred & Twenty Nine and Paise Eighty Only
11	Laying brick soling 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, ensuring 25 mm thick layer of	792.0000	M	548.63	434514.96	INR Four Lakh Thirty Four Thousand Five Hundred & Fourteen and Paise Ninety Six Only
12	Supply and providing NP2 300 mm dia hume pipe across carriageway in open areas	22.5000	M	1098.00	24705.00	INR Twenty Four Thousand Seven Hundred & Five Only

Executive Engineer

Rural Works Department

Works Division, Jaynagar


04/12/24

Babubari

13	Reinforced cement concrete M15 grade kilometre local stone of standard design as per IRC-8 fixing in position including painting and notation etc as per drawing and technical specification clause 1701	2.0000	No.	2887.20	5774.40	INR Five Thousand Seven Hundred & Seventy Four and Paise Forty Only
14	iii) 200 m stone	3.0000	No.	785.72	2357.16	INR Two Thousand Three Hundred & Fifty Seven and Paise Sixteen Only
15	Retro-reflectivised Traffic Signs Providing and fixing of retro-reflectivised cautionary, mandatory and informative sign as per IRC-67 made of encapsulated lens type reflective sheeting vide Clause 1701.2.3 fixed over aluminium sheeting	6.0000	No.	4596.18	27577.08	INR Twenty Seven Thousand Five Hundred & Seventy Seven and Paise Eight Only
16	600 mm x 450 mm rectangular, (School & Place board)	4.0000	No.	6169.92	24679.68	INR Twenty Four Thousand Six Hundred & Seventy Nine and Paise Sixty Eight Only
17	Road Marking with Hot Applied Thermoplastic Compound with Reflectivising Glass Beads on Concrete Surface Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflecting glass beads @ 250 gms per sqm area	158.4000	Sqm	801.65	126921.36	INR One Lakh Twenty Six Thousand Nine Hundred & Eighty One and Paise Thirty Six Only
18	Providing and fixing of typical MMSY informative sign board with Logo as per MORD specifications and drawing. Three MS Plates of 1.6 mm thick, top and middle plate duly welded with MS flat iron 25mm x 5mm size	5.0000	No.	12181.78	60902.90	INR Sixty Thousand Nine Hundred & Eight and Paise Ninety Only
19	HPC 1X1000 MM Earth work in excavation for foundation of structures upto 3.0 m depth as per drawing and technical specification clause 1104	29.8000	Cum	386.53	11512.59	INR Eleven Thousand Five Hundred & Eighteen and Paise Fifty Nine Only
20	Providing MTS (PCC 1:2:3:5) as revealing course in foundation -- Providing PCC M 15 (1:2:5:5) concrete for plain concrete in open foundations complete as per drawings and technical specifications Clause 802, 803, 1202 & 1203	4.6000	Cum	5933.31	31893.23	INR Thirty One Thousand Eight Hundred & Ninety Three and Paise Twenty Three Only
21	Plain/reinforced cement concrete in substructure complete as per drawings and technical specification Clauses 802, 804, 805, 806, 807, 1202 and 1204 (M20)	33.7400	Cum	7830.24	264192.30	INR Two Lakh Sixty Four Thousand One Hundred & Ninety Two and Paise Thirty Only
22	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 concrete and masonry works in box walls and parapets as per clause 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000	7.5000	M	7131.27	53484.53	INR Fifty Three Thousand Four Hundred & Eighty Four and Paise Fifty Three Only
23	Painting on paper work in black & white strips 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	20.6400	Sqm	127.09	2623.14	INR Two Thousand Six Hundred & Twenty Three and Paise Fourteen Only
24	ADD LABOUR CESS @ 1 %	1.0000	Rs.	68309.00	68309.00	INR Sixty Eight Thousand Three Hundred & Nine Only
25	Add Seigniorage Fee @ 10% on Material Cost only	1.0000	Rs.	131276.00	131276.00	INR One Lakh Thirty One Thousand Two Hundred & Seventy Six Only
26	ADD GST @ 18 %	1.0000	Rs.	1265486.04	1265486.04	INR Twelve Lakh Sixty Five Thousand Four Hundred & Eighty Six and Paise Four Only
27	1st Year Maintenance	0.7920	Km	46814.39	37077.00	INR Thirty Seven Thousand & Seventy Seven Only
28	2nd Year Maintenance	0.7920	Km	55308.08	43804.00	INR Forty Three Thousand Eight Hundred & Four Only
29	3rd Year Maintenance	0.7920	Km	220359.85	174525.00	INR One Lakh Seventy Four Thousand Five Hundred & Twenty Five Only

11/04/25
 Executive Engineer
 Rural Works Department
 Jaynagar Division, Jaynagar
 11/04/25

30	4th Year Maintenance	0.7920	Km	72257.58	57228.00	Twenty Eight Only
31	5th Year Maintenance	0.7920	Km	80751.26	63955.00	INR Sixty Three Thousand Nine Hundred & Fifty Five Only
32	ADD LABOUR CESS @ 1 %	1.0000	Rs.	3766.00	3766.00	INR Three Thousand Seven Hundred & Sixty Six Only
33	Add Seigniorage Fee @ 10% on Material Cost only	1.0000	Rs.	2646.00	2646.00	INR Two Thousand Six Hundred & Forty Six Only
34	ADD GST @ 18 %	1.0000	Rs.	68940.18	68940.18	INR Sixty Eight Thousand Nine Hundred & Forty and Paise Eighteen Only
Total In Figures					8747905.77	INR Eighty Seven Lakh Forty Seven Thousand Nine Hundred & Five and Paise Seventy Seven
Quoted Rate In Figures			Select		0.00	INR Zero Only
Quoted Rate in Words						INR Zero Only


 H. K. Singh
 Executive Engineer
 Rural Works Department
 Jaynagar Division, Jaynagar
 04.12.25
 77121 98111 m

मुख्य अभियंता-6 दरभंगा का कार्यालय
ग्रामीण कार्य विभाग।

पत्रांक- 1730
प्रेषक,

/ दिनांक- 23.09.25

ई० चन्द्रहास कुमार
मुख्य अभियंता-6

सेवा में,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, जयनगर।

विषय: शीर्ष MMGSY (GEN) योजनान्तर्गत कार्य प्रमण्डल, जयनगर के अधीन MMGSY-25-JAYNAGAR 02 (Tender ID-142501) कार्य की निविदा की स्वीकृति के संबंध में।

महाशय,

उपर्युक्त विषयक कार्य बिहार लोक निर्माण संहिता के कंडिका-163 के आलोक में इस कार्य के लिये न्यूनतम दरदाता **Dipti Priya Construction Private Limited (BID ID-621526)** को उनके द्वारा निविदित दर, जो परिमाण विपत्र की दर से 22.00% (बाईस दशमलव शून्य शून्य प्रतिशत) कम है, को स्वीकृत करके हुए सम्पूर्ण कार्य कुल 68,23,366/- (अड़सठ लाख तेईस हजार तीन सौ छियासठ) रुपये मात्र की लागत पर आपकी अनुशंसा एवं कार्यहित में आवंटित किया जाता है।

- निविदा की स्वीकृति सिर्फ इसी कार्य के लिए है, जो भविष्य में पूर्वाधारण नहीं होगा।
- SBD के संसंगत कंडिकाओं के अनुरूप संवेदक से एकरारनामा हेतु Performance Security Plus Additional Security for Unbalanced Bids की राशि प्राप्त कर लिया जायेगा।
- एकरारनामा के पूर्व निविदा सूचना के अनुसार सभी बांछित कागजातों की अद्यतन स्वच्छ एवं संतुष्टि प्रति निश्चित रूप से प्राप्त कर लिया जायेगा।
- एकरारनामा से पूर्व कार्यपालक अभियंता यह सुनिश्चित कर लेंगे कि निविदाकार डिभार सूची/काली सूची या कार्य लंबित सूची में शामिल न हो।
- कार्य में व्यवहृत सामग्रियों का दर प्राक्कलन में स्वीकृत लीड के आधार पर दिया गया है, कार्य कराने समय अगर इसमें कमी पाई जाती है तो उसके दर में सापेक्ष कमी कर दी जायेगी।
- इस कार्य के संबंध में ग्रामीण कार्य विभाग, बिहार सरकार द्वारा निर्गत प्रशासनिक स्वीकृति एवं प्रावधिक स्वीकृति तथा निविदा आमंत्रण सूचना में उल्लेखित शर्त एकरारनामा का भाग होगा, जिसे विपत्र शर्त में जोड़कर संवेदक के साथ एकरारनामा किया जायेगा।
- अनुमोदित किये गये तुलनात्मक विवरणी के प्रत्येक बिन्दु की जाँच अपने स्तर से रख कर लेंगे एवं त्रुटि पाये जाने की स्थिति में वस्तुस्थिति से तत्क्षण अधोहस्ताक्षरी को अवगत करायेंगे। त्रुटि के सुधारोपरान्त एकरारनामा की कार्यवाई की जायेगी।
- एकरारनामा के समय प्रत्येक मद के भाषा की शुद्धता की जाँच कार्यपालक अभियंता स्वयं कर लेंगे एवं यह सुनिश्चित करेंगे कि इसमें कोई त्रुटि न हो।
- कार्यारम्भ के पूर्व कार्यपालक अभियंता कार्य स्थल के निरीक्षणोपरान्त स्थल की स्थिति एवं प्राक्कलन में किये गये उपबंध से पूरी तरह आश्वस्त हो लेंगे एवं प्रशासनिक स्वीकृति तथा प्रावधिक स्वीकृति के अग्रसारण स्वरूप में दिये गये निदेश का अनुपालन सुनिश्चित करायेंगे। पथ का नाम, परिमाण विपत्र की राशि, तकनीकी स्थिति 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 अभियंता/कार्यपालक अभियंता कार्य आवंटन/LOA जारी करने से पूर्व मिलान कर लेंगे कि परिमाण विपत्र की राशि प्रशासनिक अनुमोदन की राशि के अन्दर हो अथवा अन्दर है। यदि अनुज्ञेय सीमा से अधिक हो तो एकरारनामा के पूर्व पुनरीक्षित प्रशासनिक अनुमोदन प्राप्त कर लिया जाय।
- कार्यादेश निर्गत करने से पहले संबंधित संवेदक से एकरारित अवधि के अन्दर कार्य प्राप्त होना आवश्यक मासिक कार्य प्रोग्राम हस्ताक्षरित कराकर प्राप्त कर लेंगे जो की एकरारनामा का भाग होगा।
- अधीक्षण अभियंता एवं कार्यपालक अभियंता विशेष रूप से ध्यान देंगे कि कार्य मानक विशिष्टता के अनुरूप निर्धारित कार्य अवधि के अंदर पूरा की जायेगी।
- कार्य समाप्ति की अवधि निविदा आमंत्रण सूचना के अनुसार होगी।

मिलिना कुमार म

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

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

Letter of Acceptance

Letter No:- 1516

Date:- 25/09/2025

From,

Executive Engineer
Rural Works Department
Works Division, Jaynagar.

To,

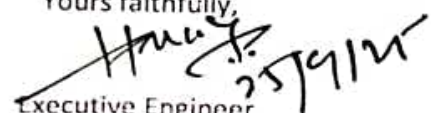
Dipti Priya Construction Pvt. Ltd,
C/O- Nitin Kumar Jha, Vill+PO- Mahta,
Ladania, Madhubani, Bihar-847232

Dear Sir,

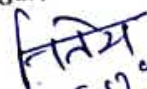
This is to notify you that Your Bid dated 08th July 2025 for the execution of the Construction and Maintenance of Road Dewara PMGSY To Dewara Alpsankhyak Tola (Tender I.D- 142501 BID ID- 622058) for the contract Price of Rupees 68,23,366=00 (Rupees Sixty eight lacs Twenty three thousand Three Hundred Sixty Six) 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. 12,97,000=00 (Rupees Twelve lacs Ninety Seven 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.


25.09.25

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



पंजाब नैशनल बैंक
punjab national bank

To, The Executive Engineer
RWD Works Division
Jaynagar

शाखा :
Branch : Jaynagar
टेलीफोन नंबर :
Telephone No. : 6283270317
ईमेल पता :
Email Address : h00237@pnb.co.in
मुद्रित क्रमांक :
Printed Serial No. : TYX 308706

माननीय महोदय,
Dear Sir,

कृपया हमारा संलग्नक 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. 02370116002425 dated 10-10-2025
for an amount of ₹ 12,97,000/- Rupees Twelve lakh ninty seven thousand only
valid till 09-10-2026 and issued at the request of M/s Dipti Priya Construction Pvt Ltd by this
office under the joint signatures of (1) Sh./Ms. Pravin Kant
Designation Sr. Manager (2) Sh./Ms. Shashi Kumar
Designation Py Manager

उक्त गारंटी पत्र का संदेश आपके बैंक को एस एफ एम एस गेटवे के माध्यम से प्रेषित कर दिया गया है। यह परामर्श है कि आप अपने हित में, अपने बैंक
/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 भवदीय, Yours faithfully,

हस्ताक्षर Signature
नाम Name Pravin Kant
पदनाम Designation Sr. Manager (पता) हमारे

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.



भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



बिहार BIHAR

BA 808163

BG. No. : 02370ILG002425
Amount Rs. : 12,97,000/-
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 142501, Works Name- Construction and Maintenance of Road Bhagwatiasthan Sidhpkala 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- 12,97,000/- (Rs Twelve lakh ninty seven thousand only)** such sum being payable in the types and proportions of currencies in witch the contract price is payable and we undertake to pay you upon your first demand and without cavil or argument, any sum or sums within the limits of **RS- 12,97,000/- (Rs Twelve lakh ninty seven 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- 12,97,000/- (Rs Twelve lakh ninty seven 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

