



बिहार BIHAR

2857

AZ 099122

Agreement

New Maintenance Policy 2018

Date of Start- 21/02/2025

Date of Completion:- 28/02/2026

Agreement - 4.9 MDD/MR-2018/2024-2025 This agreement made on the 21.02 day of 2025 between Executive Engineer, Rural Works Division, Works Division, Dalsinghsarai, Samastipur and **CHAKARDHAR CHAUDHARY** (Reg. No- 1240345) (Tender Id-137500) Ward no-08, Keota, District- Samastipur- 848114., whereas the Employer is desirous that the contractor execute the Work construction of improvement of Road from Whereas the Employer is desirous that the Contractor Execute The Work Contruction of Improvement of Road from **MR-N/24-25/PATORI / 01**

	Const	Maint	Total Amount
1. Pyare Chowk to Manjhi Tola	3106736.00	618317.00	3725053.00
2. Reo Sadak to Simrahi Jane Wali Sadak Via Kushwaha Tola Pyare Chowk hote hue.	3931566.00	496001.00	4427567.00
3. Sherpur Siman to Chandani Chowk via Kushwaha Tola.	2360555.00	368412.00	2728967.00
4. L021-MDR-T02 to Dehpura (VR21)	3154716.00	547001.00	3701717.00
5. Gupta Bandh PWD to Railway Dhalal	3777086.00	699460.00	4476546.00
6. PWD Road to Ranjay Singh House	2778639.00	335553.00	3114192.00
7. PWD Road to Mushari	4117167.00	1158944.00	5276111.00
8. Tatyatoli to Utkramit Middle School Rahimpur Pyare Rajput Tola	2310013.00	360720.00	2670733.00
9. L060- Kesraha Mushari to Masjid tak Sahani Tola	3979019.00	929274.00	4908293.00
10. Middle School Bandhauna to House of Kailash Roy	1750506.00	223506.00	1974012.00
11. L047 Gupat Bandh Gita Singh ke Ghar to Ramtaran Thakur Bari Bhaman Tola	3298573.00	453794.00	3752367.00

(Name and identification number of contract) (hereinafter called "the works") and the employer has accepted the bid by the remedying of any defects there in, at a cost of Const. Amount-3,45,64,576.00 Maint Amount- 61,90,982.00 and Total Amount- 4,07,55,558.00 (Four crore seven lakh fifty five thousand five hundred fifty eight rupees only) 21.50% Below of Rate.

— 1504C — 1504C

1504C

21.02.25

Compose

Inbox

Sent

Scheduled

Important

Sent

Drafts

Categories

More

Labels

Attachment

Promotional Email

Upgrade



Punjab & Sind Bank

To me

Dear sir,

We hereby confirm that the Bank Guarantee (BG NO- 0782BG003594/2024-25) of amount Rs 99,55,600 (Rs Ninety nine lakh fifty five thousand six hundred only) of **Chakri Chaudhary, ward No-8, Keota , District-Samastipur** have been issued from us in favour of Executive Engineer , Rural works Department , Work Division Patna , Samasti request.

The details of which are as follows.

BG Number	Issue Date	Expiry Date	Amount
0782BG003594	14-02-2025	14-06-2026	Rs 99,55,600

The Letter sent by you is issued from our branch & is correct in all forms. The scanned copy of which is attached alongwith this mail.
Thanking you

Yours faithfully

Alok Kumar

For Punjab & Sind Bank

PCS Branch, Jaganpura Patna

Bihar



First Party Name * : Not Applicable
Second Party Name * : PUNJAB & SIND BANK
Purchased By * : PUNJAB & SIND BANK
Certificate Number : BR038156541738662880513
Consideration Price : ₹ 0.00/-
Stamp Duty Paid : ₹ 1000.00/-
Registration Fee & Other Fees : ₹ 0.00/-
LLR & Proc Fee : ₹ 0.00/-
Miscellaneous Fees : ₹ 0.00/-
Discore SC : ₹ 0.00/-
Total Amount : ₹ 1000.00/- (One Thousand Only)



—This stamp paper will only be valid be if embossed below with special RED ink impression—



PHONE NO :
SOLD TO/ ISSUED TO :
PUNJAB & SIND BANK
FOR WHOM/ IN PROOF :
PUNJAB & SIND BANK

DSR OFFICE
PATNA SADAR
800001

BIHAR
Bihar



₹ 0001000/-

7220 7220 7220 7220 7220 7220

Other
32156541738662880513
3816012 82572

B.G. NO:- 0782BG003594/2024-25, AMOUNT:- Rs. 99,55,600/-

ISSUE DATE:- 14.02.2025 To EXPIRYDATE :- 14.06.2026

PERFORMANCE BANK GUARANTEE

To

The Executive Engineer.

Office of The Executive Engineer Rural Works Department Works Division, Patori, Samastipur.
(Address of employer's representative).

WHEREAS CHAKRDHAR CHAUDHARY, WARD NO-08, KEOTA, DIST- SAMASTIPUR [name and address of Contractor] (hereafter called "the Contractor") has undertaken, in pursuance of LETTER OF ACCEPATENCE/LETTER No- 140 DALSINGHSARAI SAMASTIPUR, DATE-31.01.2025 to execute Execution of the New Maintenance Policy-2018 Scheme MR-N/24-25 Patori/01 (Tender id 137500 Bid id 601783) [name of contract and brief description of works] (hereafter called "the Contractor").

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 security for compliance with his obligation in accordance with the contract:-

AND WHEREAS we Punjab & Sind Bank, Branch P.C.S. Patna, PCS School Jaganpura Patna-800001. Have agreed to give the contractor such a Bank Guarantee:-



FOR KUMAR
P.F. No.-8035090
S.S. No.-PNB-1530

For Punjab & Sindh Bank

शुभे पंजाब एण्ड सिंध बैंक