

OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION, TIKARI, GAYA JI

Letter No. 1708

Tikari/Date 15.07.2025

Letter of Acceptance

To:

Dipak Ranjan
(Bid ID-617498)

Ref:- Letter No. 1429 Date:- 14.07.2025 of S.E. (Gaya ji), R.W.D, Circle, Gaya ji

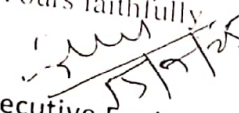
This is to notify that your Bid ID-617498 for execution of the Package No.- MMGSY (AWSESH-SC)-TIKARI-47 (Under MMGSY-'Awasesh-SC') (Tender ID-140976) and Routine Maintenance of the works for five years for the Contract Price of Rs.1,21,01,105.00 (One Crore Twenty One Lakh One Thousand One Hundred Five Only) is hereby accepted in Order of the reference letter by our Agency.

You are hereby requested to furnish Performance Security. (and additional security for unbalanced bids in terms of ITB Clause 26.3) *[where applicable]* in the form detailed in Cl. 30 of ITB for an amount of Rs.37,11,400.00 (Thirty Seven Lakh Eleven Thousand Four Hundred Only). Within 10 days of the receipt of this Letter of Acceptance valid up to 45 days from the date of expiry of Defects Liability Period i.e. up to and sign the Contract. If the Performance Security is in the form of a Bank Guarantee, the period of validity of Bank Guarantee extended in such a way that an amount equal to the requisite Performance Security is always available with the Employer until 45 days after the lapse of Defects Liability Period failing which action as stated in Cl. 30.3 of ITB will be taken.

You are also requested to indicate your nominee as required under Clause 53.2 of the GCC. निदेश है कि एकरास्ता के पूर्व Character Certificate, Registration, Pan. Work Programme and GST Clearance Certificate मूल में अवलोकन हेतु अचूक रूप से प्रस्तुत किया जाय।

S.D. Rs. 2,42,100.00 ✓
APG Rs. 34,69,300.00 ✓
Total Amount:- 37,11,400.00 ✓

Yours faithfully


Executive Engineer,
R.W.D., Work Division,
Tikari, Gaya ji
15.07.25