



कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मधौरा।

Letter No:- 1858

Marhaura, Date:- 27/09/2025

Letter of Acceptance

सेवा में

Maa Bhagrathi Construction
Add.-West Balua, Kans diar, Saran

Sub:- Construction of Package No-MMGSY(AWSESH-Gen.)-Maraura-285 (One) Roads with Bridge in this Package "(i) Bhalua Dhala To Bhalua Nonia Toli Hote Hue Bhalua Bazar Road Ke End Point To Chanchaliya Diyer with Bridge High Level Bridge At Bhalua Dhala to Bhalua Nonia tola Hote Hue Bhalua Bazar Rd Ke End Point To Chanchaliya Diyer (CH-1400m) (Tender ID-143172) Under MMGSY (AWSESH-Gen) Scheme **LOA** letter issue.

Ref:- Chief Engineer-1, R.W.D. Patna, Bihar, Letter No:-1814, Date:-18-09-2025

Dear Sir,

This is to notify regarding above ref. You that your Bid date-31-07-2025 for execution of the Construction Package No-MMGSY(AWSESH-Gen.)-Maraura-285 (Tender ID-143172) there are 01 (One) road with One Bridge in this Package "(i) Bhalua Dhala To Bhalua Nonia Toli Hote Hue Bhalua Bazar Road Ke End Point To Chanchaliya Diyer path with Bridge High Level Bridge At Bhalua Dhala to Bhalua Nonia tola Hote Hue Bhalua Bazar Rd Ke End Point To Chanchaliya Diyer (CH-1400m) Under MMGSY(AWSESH-Gen) Scheme for the contract Price Rs- 8,33,67,328=00, of Rupees Eight Crore Thirty Three Lakh Sixty Seven Thousand Three Hundred Twenty Eight Only at under Below rate of BOQ(-)16.16% as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our agency.

You are hereby requested to furnish Performance Security including an additional security for unbalanced bid in terms of ITB clause 27.4, for an amount of (Additional Performance security, Rs.-73,68,300=00 Lakh + Performance Security Deposit, Rs.-16,67,400=00 Lacs = Rs.- 90,35,700=00 (Rs. Ninety Lakh Thirty Five Thousand Seven Hundred) Only within In The Shape System Generated E. BG With SFMS (BeniFiciary Bank - SBI Baily Road IFSC Code- SBIN0006379, Email Id-eerwd.marhaura@yahoo.com) 10 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 34.2 of ITB will be taken.

1. कार्यदेश निर्गत करने से पहले संबंधित संवेदक से एकरारित अवधि के अन्दर कार्य समाप्त करने हेतु मासिक कार्य प्रोग्राम हस्ताक्षरित करके एवं **Insurance of Work** कार्यालय में समर्पित करें, जो एकरारनामा का भाग होगा।
2. एकरारनामा करते समय यह प्रावधान है कि संवेदक त्रुटिपूर्ण सामग्रियों की आपूर्ति के लिए पूर्णतः दोषी माने जायेंगे।
3. समय सीमा (10 days) के अन्तर्गत एकरारनामा नहीं करने पर निर्गत LAO स्वतः रद्द समझा जायेगा एवं इसके लिए भविष्य में आपका कोई भी दावा मान्य नहीं होगा। समय सीमा के बाद विभाग कोई भी निर्णय लेने के लिए स्वतंत्र होगा।

विश्वासभाजन

Shankar
27/9/25
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ग्रामीण कार्य विभाग
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