

ANN: X- A

## Letter of Accentance (letterhead paper of the E/I)

Letter No. :- 1154

/ Dehri Date :- 04/10/2025

To:

**Baliram Singh,  
New Area ,  
Sasaram, Rohtas 821115**

Ref.- C.E.-2, Gaya, Rural Works Department Letter no.-2021, Dated- 04.10.2025.

Dear Sir(s),

This is to notify you that your Biddated **26.07.2025** for execution of the Construction of Road with Maintenances Work of Package No.- RRSMP/24-25 Dehri/01, Tender ID-143392, (Bid Id- 625380) Under Scheme MMGSUY and routine maintenance of the works for Seven years. for the Contract Price of Rupces One Crore Forty Laks Twenty Five Thousand Two Hundred Fifty Nine, (1,40,25,259.00) i.e. Quoted Rate 27.21 % Below 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 in the form of e-BG including an additional security for unbalanced bid in terms of ITB clause 27.4, for an amount of **Rs. 5227100.00 (Fifty Two Lakhs Twenty Seven Thousand One Hundred Only)** within 15 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.

Additional Performacne Rs..4946500.00 .
Total (A) 4946500.00
For Agreement = 2% (B) = 280600.00
<b>Total(A+B)----- = 5227100.00</b>
E/M DEPOSIT IN TENDER = 00.00
<b>REST TOTALDEPOSIT----- 5227100.00</b>
<b>RoundOff -----+ 5227100.00</b>

Your Faithfully,

Authorized Signature :



Name and Title of Signatory : Nand Gopal

Name of Agency : Executive Engineer,R.W.D.(W)Division

Dehri

*Received*  
*Baliram Singh*  
*6.10.25*