

**बिहार सरकार**  
**ग्रामीण कार्य विभाग**

विभागीय वेबसाइट  
E-mail

पत्रांक:-BRRDA(HQ)-PMGSY-40/2020 -/५२५३३३ / पटना, दिनांक-०९/०७/२०२०

प्रेषक,

प्रवीण कुमार ठाकुर,  
अभियंता प्रमुख,  
ग्रामीण कार्य विभाग, पटना, बिहार।

सेवा में,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, किशनगंज-1, किशनगंज-2 एवं अररिया।

**विषय: प्रधानमंत्री ग्राम सड़क योजना-II (RRP-IIAF-G&CR) अंतर्गत दिनांक- ०८/०७/२०२० को सम्पन्न Bid Accepting Authority (विभागीय निविदा समिति) की बैठक की कार्यवाही के संबंध में।**

महाशय,

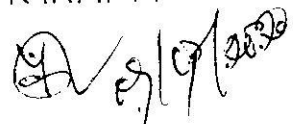
विषयांकित आज दिनांक-०८/०७/२०२० को सम्पन्न Bid Accepting Authority (विभागीय निविदा समिति) की बैठक की कार्यवाही संलग्न कर भेजते हुए निदेश दिया जाता है कि आवंटित कार्यों के त्वरित कार्यान्वयन हेतु अगले दो दिनों के अन्दर संबंधित निविदाकार को कार्यादेश (Letter of Acceptance) निर्गत करें।

निदेश है कि जिन-जिन निविदाकार को आपके द्वारा कार्यादेश निर्गत किया जा रहा है उसकी एक प्रति ज्ञापन लगाकर ब्राडा को मेल के द्वारा उपलब्ध कराना सुनिश्चित करें। साथ ही कार्यादेश निर्गत करने के अगले दस दिनों के अन्दर संबंधित निविदाकार के साथ एकरारनामा करते हुए तत्क्षण एकरारनामा की विवरणी OMMAS पर Upload कराना भी सुनिश्चित किया जाय। इस प्रगति से भी ब्राडा को अवगत कराना सुनिश्चित करेंगे।

निर्धारित समय सीमा में निर्दिष्ट कार्य का पूरा किया जाना अनिवार्य है।

**अनु०:-यथोक्त।**


विश्वासभाजन



(प्रवीण कुमार ठाकुर)  
अभियंता प्रमुख

ज्ञापांक:-BRRDA(HQ)-PMGSY-40/2020 -/५२५३३३ / पटना, दिनांक-०९/०७/२०२०

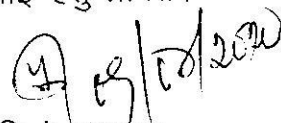
प्रतिलिपि: अनु० के साथ मुख्य अभियंता-2, ग्रामीण कार्य विभाग, बिहार, पटना/अधीक्षण अभियंता, ग्रामीण कार्य विभाग, कार्य अंचल, किशनगंज को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।



अभियंता प्रमुख

ज्ञापांक:-BRRDA(HQ)-PMGSY-40/2020 -/५२५३ / पटना, दिनांक-०९/०७/२०२०

प्रतिलिपि: IT प्रबंधक, ग्रामीण कार्य विभाग को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।



अभियंता प्रमुख



**Govt. of Bihar**  
**Rural works Department**

**Minutes of Bid Accepting Authority meeting for evaluation of Financial Bids of PMGSY-II (RRP-II AF/ G&CR) held on ..... 8.7.2020 .....**

**A. Presence:-**

- (i) Sri Pankaj Kumar Pal, Secretary, RWD-cum-Chief Executive Officer, BRRDA
- (ii) Sri Praveen Kumar Thakur, Engineer -in- Chief, RWD
- (iii) Sri Sanjay Dubey, Additional Chief Executive officer, BRRDA-Cum-Secretary, BRRDA

**B. The Technical Financial part of the Bids for Upgradation of road and C.D works with maintenance for 10 packages under PMGSY II (RRP-II AF-G&CR) were considered as detailed below: -**

**01. Package BR18P2R-02, Tender Id-94112 (Works Div. Kishanganj-1)**

- (i) The work covered under the Package is for Upgradation of roads & C.D works with maintenance of **T02-PWD Path Laucha se Bishanpur PWD Path Tak (Tender Id-94112)** of total length 7.1 km. The estimated cost of the work is Rs. **688.49985 Lakh.**

- (ii) **02 bidder namely EAST INDIA CONSTRUCTION (Bid Id-407689) & Sirajur Rahman (Bid Id-407561)** participated in the bid.

As per evaluation of Part I of bids approved by the Technical Bid Evaluation Committee, **EAST INDIA CONSTRUCTION** was declared as having qualified to be eligible for opening of Part II bids. [Single bid is also allowed as per Clause 2.61 of guidelines on Technical Bid of Goods, Works, and Non-Consulting services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers (January 2011 revised July 2014)].

- (iii) The single responsive bid is of **EAST INDIA CONSTRUCTION**. Total Amount quoted by the bidder is **Rs 688.49985 Lakh** for item rate contract. This is **equal to** the Bid Value Rs **688.49985 Lakh.**
- (iv) The available Bid Capacity of the lowest bidder (**EAST INDIA CONSTRUCTION**) works out to be Rs **1294.102 Lakhs (551.06\*1.08\*1.08\*1.08\*1\*2-205.32 lakhs)** which is more than the total bid value of works. Thus, the lowest evaluated responsive bidder **EAST INDIA CONSTRUCTION** satisfies the bid capacity criteria. (Clause 4.6 of ITB)
- (v) The Technical Bid Evaluation Committee recommends to award the Contract for Package **BR18P2R-02** to the lowest evaluated responsive bidder for bid amount Rs **688.49985 Lakh** which is **equal to** the Bid Value Rs **688.49985 Lakh.**
- (vi) The Bid Accepting Authority has accepted the recommendations of the Technical Bid Evaluation Committee and has decided to award the contract for Package **BR18P2R-02** to **EAST INDIA CONSTRUCTION** for bid amount Rs **688.49985 Lakh.**









**02. Package BR18P2R-05, Tender Id-94113 (Works Div. Kishanganj-1)**

- (i) The work covered under the Package is for Upgradation of roads & C.D works with maintenance of **T05-LPR Nawabjagir Madarsa Chowk se Janta Chowk Tak (Tender Id-94113)** of total length **4.8 km**. The estimated cost of the work is **Rs. 476.264 Lakh**.
- (ii) **01** bidder namely **Santalall and Brothers (Bid Id-407502)** participated in the bid.

As per evaluation of Part I of bids approved by the Technical Bid Evaluation Committee, **Santalall and Brothers** was declared as having qualified to be eligible for opening of Part II bids. [Single bid is also allowed as per Clause 2.61 of guidelines on Technical Bid of Goods, Works, and Non-Consulting services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers (January 2011 revised July 2014)].

- (iii) The single responsive bid is of **Santalall and Brothers**. Total Amount quoted by the bidder is **Rs 475.80458 Lakh** for item rate contract. This is **0.096%** below than the Bid Value **Rs 476.264 Lakh**.
- (iv) The available Bid Capacity of the lowest bidder (**Santalall and Brothers**) works out to be **Rs 14011.286 Lakhs (5316.19\*1.08\*1.08\*1.08\*1.08\*1\*2-453.95 lakhs)** which is more than the total bid value of works. Thus, the lowest evaluated responsive bidder **Santalall and Brothers** satisfies the bid capacity criteria. (Clause 4.6 of ITB)
- (v) The Technical Bid Evaluation Committee recommends to award the Contract for Package **BR18P2R-05** to the lowest evaluated responsive bidder for bid amount **Rs 475.80458 Lakh** which is **0.096%** below than the Bid Value **Rs 476.264 Lakh**.
- (vi) The Bid Accepting Authority has accepted the recommendations of the Technical Bid Evaluation Committee and has decided to award the contract for Package **BR18P2R-05** to **Santalall and Brothers** for bid amount **Rs 475.80458 Lakh**.

**03. Package BR18P2R-13, Tender Id-94114 (Works Div. Kishanganj-1)**

- (i) The work covered under the Package is for Upgradation of roads & C.D works with maintenance of **T03-Kajlamani to Mohamadpur Khanka (Tender Id-94114)** of total length **20.82 km**. The estimated cost of the work is **Rs. 1313.484 Lakh**.
- (ii) **02** bidder namely **MD SHAFIQUE ALAM (Bid Id-406592) & Titu Badwal (Bid Id-407848)** participated in the bid.

As per evaluation of Part I of bids approved by the Technical Bid Evaluation Committee, **MD SHAFIQUE ALAM** was declared as having qualified to be eligible for opening of Part II bids. [Single bid is also allowed as per Clause 2.61 of guidelines on Technical Bid of Goods, Works, and Non-Consulting services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers (January 2011 revised July 2014)].

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- (iii) The single responsive bid is of **MD SHAFIQUE ALAM**. Total Amount quoted by the bidder is **Rs 1313.3393 Lakh** for item rate contract. This is **0.011%** below than the Bid Value **Rs 1313.484 Lakh**.
- (iv) The available Bid Capacity of the lowest bidder (**MD SHAFIQUE ALAM**) works out to be **Rs 11359.185 Lakhs** ( $3663.41 \times 1.08 \times 1.08 \times 1.08 \times 1.5 \times 2 - 2485.34$  lakhs) which is more than the total bid value of works. Thus, the lowest evaluated responsive bidder **MD SHAFIQUE ALAM** satisfies the bid capacity criteria. (Clause 4.6 of ITB)
- (v) The Technical Bid Evaluation Committee recommends to award the Contract for Package **BR18P2R-13** to the lowest evaluated responsive bidder for bid amount **Rs 1313.3393 Lakh** which is **0.011%** below than the Bid Value **Rs 1313.484 Lakh**.
- (vi) The Bid Accepting Authority has accepted the recommendations of the Technical Bid Evaluation Committee and has decided to award the contract for Package **BR18P2R-13** to **MD SHAFIQUE ALAM** for bid amount **Rs 1313.3393 Lakh**.

**04. Package BR18P2R-16, Tender Id-94116 (Works Div. Kishanganj-1)**

- (i) The work covered under the Package is for Upgradation of roads & C.D works with maintenance of **T04-Sondho High School se Modho Mohra (Tender Id-94116)** of total length **4.4 km**. The estimated cost of the work is **Rs. 264.355 Lakh**.
- (ii) **01** bidder namely **ASHOK KUMAR SINGH (Bid Id-406738)** participated in the bid.

As per evaluation of Part I of bids approved by the Technical Bid Evaluation Committee, **ASHOK KUMAR SINGH** was declared as having qualified to be eligible for opening of Part II bids. [Single bid is also allowed as per Clause 2.61 of guidelines on Technical Bid of Goods, Works, and Non-Consulting services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers (January 2011 revised July 2014)].

- (iii) The single responsive bid is of **ASHOK KUMAR SINGH**. Total Amount quoted by the bidder is **Rs 264.32645 Lakh** for item rate contract. This is **0.011%** below than the Bid Value **Rs 264.355 Lakh**.
- (iv) The available Bid Capacity of the lowest bidder (**ASHOK KUMAR SINGH**) works out to be **Rs 508.702 Lakhs** ( $235.51 \times 1.08 \times 1 \times 2 - 0$  lakhs) which is more than the total bid value of works. Thus, the lowest evaluated responsive bidder **ASHOK KUMAR SINGH** satisfies the bid capacity criteria. (Clause 4.6 of ITB)
- (v) The Technical Bid Evaluation Committee recommends to award the Contract for Package **BR18P2R-16** to the lowest evaluated responsive bidder for bid amount **Rs 264.32645 Lakh** which is **0.011%** below than the Bid Value **Rs 264.355 Lakh**.







- (vi) The Bid Accepting Authority has accepted the recommendations of the Technical Bid Evaluation Committee and has decided to award the contract for Package **BR18P2R-16** to **ASHOK KUMAR SINGH** for bid amount Rs **264.32645** Lakh.

**05. Package BR18P2R-17, Tender Id-94117 (Works Div. Kishanganj-1)**

- (i) The work covered under the Package is for Upgradation of roads & C.D works with maintenance of **T05-Kathamatha to Tappu Part -1 via Bhagal (Tender Id-94117)** of total length **15.95** km. The estimated cost of the work is Rs. **1638.627** Lakh.
- (ii) **01** bidder namely **PAWAN KUMAR AGRAWAL (Bid Id-407828)** participated in the bid.

As per evaluation of Part I of bids approved by the Technical Bid Evaluation Committee, **PAWAN KUMAR AGRAWAL** was declared as having qualified to be eligible for opening of Part II bids. [Single bid is also allowed as per Clause 2.61 of guidelines on Technical Bid of Goods, Works, and Non-Consulting services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers (January 2011 revised July 2014)].

- (iii) The single responsive bid is of **PAWAN KUMAR AGRAWAL**. Total Amount quoted by the bidder is Rs **1637.61609** Lakh for item rate contract. This is **0.062%** below than the Bid Value Rs **1638.627** Lakh.
- (iv) The available Bid Capacity of the lowest bidder (**PAWAN KUMAR AGRAWAL**) works out to be Rs **6820.396** Lakhs ( $1949.13 \times 1.08 \times 1.08 \times 1.5 \times 2.0$  lakhs) which is more than the total bid value of works. Thus, the lowest evaluated responsive bidder **PAWAN KUMAR AGRAWAL** satisfies the bid capacity criteria. (Clause 4.6 of ITB)
- (v) The Technical Bid Evaluation Committee recommends to award the Contract for Package **BR18P2R-17** to the lowest evaluated responsive bidder for bid amount Rs **1637.61609** Lakh which is **0.062%** below than the Bid Value Rs **1638.627** Lakh.
- (vi) The Bid Accepting Authority has accepted the recommendations of the Technical Bid Evaluation Committee and has decided to award the contract for Package **BR18P2R-17** to **PAWAN KUMAR AGRAWAL** for bid amount Rs **1637.61609** Lakh.

**06. Package BR18P2R-07, Tender Id-93451 (Works Div. Kishanganj-2)**

- (i) The work covered under the Package is for Upgradation of roads & C.D works with maintenance of **T01-Terhagachhi to Balubari Road via Matiyari Dighalbank Part-A (Tender Id-93451)** of total length **6.26** km. The estimated cost of the work is Rs. **374.54379** Lakh.
- (ii) **01** bidder namely **JAIN CONSTRUCTION (Bid Id-407688)** participated in the bid.



As per evaluation of Part I of bids approved by the Technical Bid Evaluation Committee, **JAIN CONSTRUCTION** was declared as having qualified to be eligible for opening of Part II bids. [Single bid is also allowed as per Clause 2.61 of guidelines on Technical Bid of Goods, Works, and Non-Consulting services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers (January 2011 revised July 2014)].

- (iii) The single responsive bid is of **JAIN CONSTRUCTION**. Total Amount quoted by the bidder is **Rs 374.54379** Lakh for item rate contract. This is **equal to** the Bid Value Rs **374.54379** Lakh.
- (iv) The available Bid Capacity of the lowest bidder (**JAIN CONSTRUCTION**) works out to be Rs **760.059** Lakhs (**397.115\*1.08\*1.08\*1\*2-240.442 lakhs**) which is more than the total bid value of works. Thus, the lowest evaluated responsive bidder **JAIN CONSTRUCTION** satisfies the bid capacity criteria. (Clause 4.6 of ITB)
- (v) The Technical Bid Evaluation Committee recommends to award the Contract for Package **BR18P2R-07** to the lowest evaluated responsive bidder for bid amount Rs **374.54379** Lakh which is **equal to** the Bid Value Rs **374.54379** Lakh.
- (vi) The Bid Accepting Authority has accepted the recommendations of the Technical Bid Evaluation Committee and has decided to award the contract for Package **BR18P2R-07** to **JAIN CONSTRUCTION** for bid amount Rs **374.54379** Lakh.

**07. Package BR18P2R-10, Tender Id-93452 (Works Div. Kishanganj-2)**

- (i) The work covered under the Package is for Upgradation of roads & C.D works with maintenance of **T05-T04 TO LOHAGARAH (Tender Id-93452)** of total length **10.5** km. The estimated cost of the work is **Rs. 1057.726** Lakh.
- (ii) **01** bidder namely **SARWAR ALAM (Bid Id-407707)** participated in the bid.

As per evaluation of Part I of bids approved by the Technical Bid Evaluation Committee, **SARWAR ALAM** was declared as having qualified to be eligible for opening of Part II bids. [Single bid is also allowed as per Clause 2.61 of guidelines on Technical Bid of Goods, Works, and Non-Consulting services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers (January 2011 revised July 2014)].

- (iii) The single responsive bid is of **SARWAR ALAM**. Total Amount quoted by the bidder is **Rs 1057.62393** Lakh for item rate contract. This is **0.01%** below than the Bid Value Rs **1057.726** Lakh.
- (iv) The available Bid Capacity of the lowest bidder (**SARWAR ALAM**) works out to be Rs **2194.480** Lakhs (**1097.24\*1\*2-0 lakhs**) which is more than the total bid value of works. Thus, the lowest evaluated responsive bidder **SARWAR ALAM** satisfies the bid capacity criteria. (Clause 4.6 of ITB)

- (v) The Technical Bid Evaluation Committee recommends to award the Contract for Package **BR18P2R-10** to the lowest evaluated responsive bidder for bid amount Rs **1057.62393** Lakh which is **0.01%** below than the Bid Value Rs **1057.726** Lakh.
- (vi) The Bid Accepting Authority has accepted the recommendations of the Technical Bid Evaluation Committee and has decided to award the contract for Package **BR18P2R-10** to **SARWAR ALAM** for bid amount Rs **1057.62393** Lakh.

**08. Package BR18P2R-19, Tender Id-93453 (Works Div. Kishanganj-2)**

- (i) The work covered under the Package is for Upgradation of roads & C.D works with maintenance of **T04-ISLAMPUR BANGAL BORDAR TO POTHIA VIA DONGRA (Tender Id-93453)** of total length **8.4** km. The estimated cost of the work is Rs. **669.271** Lakh.
- (ii) **01** bidder namely **GAUTAM AGRAWAL (Bid Id-407592)** participated in the bid.

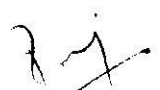
As per evaluation of Part I of bids approved by the Technical Bid Evaluation Committee, **GAUTAM AGRAWAL** was declared as having qualified to be eligible for opening of Part II bids. [Single bid is also allowed as per Clause 2.61 of guidelines on Technical Bid of Goods, Works, and Non-Consulting services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers (January 2011 revised July 2014)].

- (iii) The single responsive bid is of **GAUTAM AGRAWAL**. Total Amount quoted by the bidder is Rs **668.68556** Lakh for item rate contract. This is **0.087%** below than the Bid Value Rs **669.271** Lakh.
- (iv) The available Bid Capacity of the lowest bidder (**GAUTAM AGRAWAL**) works out to be Rs **2148.672** Lakhs (**944.651\*1.08\*1.08\*1\*2-55.01 lakhs**) which is more than the total bid value of works. Thus, the lowest evaluated responsive bidder **GAUTAM AGRAWAL** satisfies the bid capacity criteria. (Clause 4.6 of ITB)
- (v) The Technical Bid Evaluation Committee recommends to award the Contract for Package **BR18P2R-19** to the lowest evaluated responsive bidder for bid amount Rs **668.68556** Lakh which is **0.087%** below than the Bid Value Rs **669.271** Lakh.
- (vi) The Bid Accepting Authority has accepted the recommendations of the Technical Bid Evaluation Committee and has decided to award the contract for Package **BR18P2R-19** to **GAUTAM AGRAWAL** for bid amount Rs **668.68556** Lakh.

**09. Package BR18P2R-24, Tender Id-93454 (Works Div. Kishanganj-2)**

- (i) The work covered under the Package is for Upgradation of roads & C.D works with maintenance of **T03-PMGSY ROAD IDGA TO EAST JAL MALIK (Tender Id-93454)** of total length **2.15** km. The estimated cost of the work is Rs. **185.64** Lakh.



- (ii) **01 bidder namely KUNDAN KUMAR (Bid Id-406672)** participated in the bid.

As per evaluation of Part I of bids approved by the Technical Bid Evaluation Committee, **KUNDAN KUMAR** was declared as having qualified to be eligible for opening of Part II bids. [Single bid is also allowed as per Clause 2.61 of guidelines on Technical Bid of Goods, Works, and Non-Consulting services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers (January 2011 revised July 2014)].

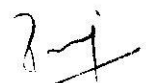
- (iii) The single responsive bid is of **KUNDAN KUMAR**. Total Amount quoted by the bidder is **Rs 185.51993 Lakh** for item rate contract. This is **0.065%** below than the Bid Value **Rs 185.64 Lakh**.
- (iv) The available Bid Capacity of the lowest bidder (**KUNDAN KUMAR**) works out to be **Rs 1081.021 Lakhs (616.538\*1.08\*1.08\*1.08\*1\*2-472.3 lakhs)** which is more than the total bid value of works. Thus, the lowest evaluated responsive bidder **KUNDAN KUMAR** satisfies the bid capacity criteria. (Clause 4.6 of ITB)
- (v) The Technical Bid Evaluation Committee recommends to award the Contract for Package **BR18P2R-24** to the lowest evaluated responsive bidder for bid amount **Rs 185.51993 Lakh** which is **0.065%** below than the Bid Value **Rs 185.64 Lakh**.
- (vi) The Bid Accepting Authority has accepted the recommendations of the Technical Bid Evaluation Committee and has decided to award the contract for Package **BR18P2R-24** to **KUNDAN KUMAR** for bid amount **Rs 185.51993 Lakh**.

**10. Package BR01P2R-14, Tender Id-91009 (Works Div. Araria)**

- (i) The work covered under the Package is for Upgradation of roads & C.D works with maintenance of **T05-NEPAL BORDER JHALA CHOWK TO JAKIRPARAS, LAST BORDER (Tender Id-91009)** of total length **45.00 km**. The estimated cost of the work is **Rs. 4487.22047 Lakh**.
- (ii) **01 bidder namely KAMAC ENGINEERS (P) LTD. (Bid Id-399612)** participated in the bid.

As per evaluation of Part I of bids approved by the Technical Bid Evaluation Committee, **KAMAC ENGINEERS (P) LTD.** was declared as having qualified to be eligible for opening of Part II bids. [Single bid is also allowed as per Clause 2.61 of guidelines on Technical Bid of Goods, Works, and Non-Consulting services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers (January 2011 revised July 2014)].

- (iii) The single responsive bid is of **KAMAC ENGINEERS (P) LTD.** Total Amount quoted by the bidder is **Rs 4481.50037 Lakh** for item rate contract. This is **0.127%** below than the Bid Value **Rs 4487.22047 Lakh**.





- (iv) The available Bid Capacity of the lowest bidder (**KAMAC ENGINEERS (P) LTD.**) works out to be Rs **22956.408** Lakhs (**14628.74\*1.5\*2-7388.80-822.1086-1166.7743-3272.31045-1791.05574-3186.84523-3301.9175 lakhs**) which is more than the total bid value of works. Thus, the lowest evaluated responsive bidder **KAMAC ENGINEERS (P) LTD.** satisfies the bid capacity criteria. (Clause 4.6 of ITB)
- (v) The Technical Bid Evaluation Committee recommends to award the Contract for Package **BR01P2R-14** to the lowest evaluated responsive bidder for bid amount Rs **4481.50037** Lakh which is **0.127%** below than the Bid Value Rs **4487.22047** Lakh.
- (vi) The Bid Accepting Authority has accepted the recommendations of the Technical Bid Evaluation Committee and has decided to award the contract for Package **BR01P2R-14** to **KAMAC ENGINEERS (P) LTD.** for bid amount Rs **4481.50037** Lakh.

C. The S.E / E.E, should ascertain the following facts before issuing the work order of the sanctioned bids: -

- (i) The Administrative approval and technical sanction of the scheme have been accorded and BOQ has been approved by the competent authority. If the amount of BOQ is more than admissible limit then revised administrative approval should be obtained.
- (ii) The bid security is as per clause 16 of ITB of MBD.
- (iii) Package no., Road Name, BOQ amount, amount of TS, A.A, Quoted rate and bid capacity are correct.
- (iv) The bidder is not defaulter/blacklisted or his name is not in pending list of work.

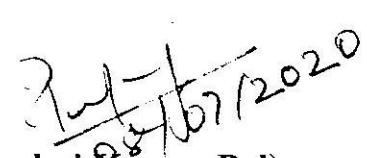
D. Executive Engineer should verify all the papers with original documents.

E. In case any mistake/error is found, it should be immediately intimated to the headquarter.

F. The Bid accepting authority has accepted the recommendations of the Technical Bid Evaluation committee and approved uploading of the results of the evaluation on the website.

  
(Sanjay Dubey)  
ACEO, BRRDA

  
(Praveen Kumar Thakur)  
Engineer -in-Chief, R.W.D.

  
(Pankaj Kumar Pal)  
Secretary, RWD-cum-Chief  
Executive officer,  
BRRDA