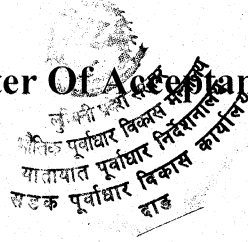




Government of Lumbini Province
Ministry of Physical Infrastructure Development
Transport Infrastructure Directorate
Road Infrastructure Development Office
Ghorahi, Dang

Letter Of Acceptance



Ref. No: - ५११

Date: 2082-12-09

To:

APS Nirman Sewa,
Dang

apsnirmansewa@gmail.com; 9857841025

Subject: Notification of Award

This is to notify that your Bid dated 25th February 2026 for execution of the **Gadhwa 3 Ratanpur Dhaireni Hulaki Sadak Chok Samma Sadak Nirman Dang; Contract ID: RIDO/DANG/SQ/W/16/082/083Re** for the Contract price of Nepalese Rupees including VAT and PS NRs. 12,13,161.85 (In Words: *Twelve Lakh Thirteen Thousand One Hundred Sixty-One Rupees and Eighty-Five Paise only*), as corrected in accordance with the Instructions to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contact this office to sign the formal contract agreement within **7 days** with Performance Security of **NRs.1,20,000.00(Valid until 2084.04.15)** consisting of a Bank Guarantee in the format included in Section IX (Contract Forms) of this Bidding Document.

The Employer shall forfeit the bid security, in case you fail to furnish the Performance Security and to sign the contract within specified period.

Narendra K.C. Khadka

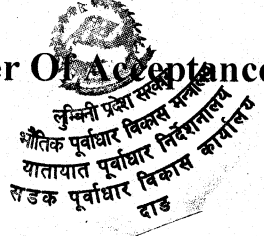
Office Chief

कार्यालय प्रमुख



Government of Lumbini Province
Ministry of Physical Infrastructure Development
Transport Infrastructure Directorate
Road Infrastructure Development Office
Ghorahi, Dang

Letter Of Acceptance



Ref. No: - 512

Date: 2082-12-09

To:

Dambar construction and Suppliers Pvt. Ltd,
Kathmandu

dambarcasp@gmail.com; 9844916727

Subject: Notification of Award

This is to notify that your Bid dated 17th March 2026 for execution of the **Somnathbasi Barulipun Jane Sadak Tulsipur 12 Dang; Contract ID: RIDO/DANG/SQ/W/37/082/083Re** for the Contract price of Nepalese Rupees including VAT and PS NRs. **14,43,307.25** (In Words: **Fourteen Lakh Forty-Three Thousand Three Hundred Seven Rupees and Twenty-Five Paise only**), as corrected in accordance with the Instructions to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contact this office to sign the formal contract agreement within **7 days** with Performance Security of **NRs.75,000.00(Valid until 2084.04.15)** consisting of a Bank Guarantee in the format included in Section IX (Contract Forms) of this Bidding Document.

The Employer shall forfeit the bid security, in case you fail to furnish the Performance Security and to sign the contract within specified period.

Narendra K.C. Khadka

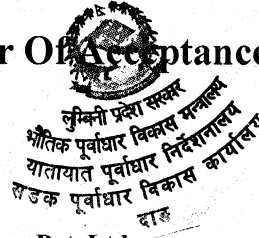
Office Chief

कार्यालय प्रमुख



Government of Lumbini Province
Ministry of Physical Infrastructure Development
Transport Infrastructure Directorate
Road Infrastructure Development Office
Ghorahi, Dang

Letter Of Acceptance



Date: 2082-12-09

Ref. No: - 511

To:

Royal Deukhuri Construction and Suppliers Pvt. Ltd,
Kathmandu

royalcands2024@gmail.com; 9841961408

Subject: Notification of Award

This is to notify that your Bid dated 17th March 2026 for execution of the **Sisaniya Bazar Dekhi Uttar Tarfa Sansad Road Sambriddhi Tole Rapti Ga Pa 08 Dang; Contract ID: RIDO/DANG/SQ/W/34/082/083Re** for the Contract price of Nepalese Rupees including VAT and PS NRs. 13,53,432.60 (In Words: *Thirteen Lakh Fifty-Three Thousand Four Hundred Thirty-Two Rupees and Sixty Paise only*), as corrected in accordance with the Instructions to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contact this office to sign the formal contract agreement within **7 days** with Performance Security of **NRs. 70,000.00 (Valid until 2084.04.15)** consisting of a Bank Guarantee in the format included in Section IX (Contract Forms) of this Bidding Document.

The Employer shall forfeit the bid security, in case you fail to furnish the Performance Security and to sign the contract within specified period.

Narendra K.C. Khadka

Office Chief

कार्यालय प्रमुख



Government of Lumbini Province
Ministry of Physical Infrastructure Development
Transport Infrastructure Directorate
Road Infrastructure Development Office
Ghorahi, Dang

Letter Of Acceptance



Date: 2082-12-09

Ref. No: - **SID**

To:

**Pratima Nirman Sewa,
Dang**

pratimanirmansewa@gmail.com; 9851102545

Subject: Notification of Award

This is to notify that your Bid dated 17th March 2026 for execution of the **Ghorahi 11 Bainare Khola Masanghat Dekhi Bantare Kharkatti Hudai Hikmatpur Jodne Sadak Upgrading Ghorahi 11 Dang; Contract ID: RIDO/DANG/SQ/W/30/082/083Re** for the Contract price of Nepalese Rupees including VAT and PS NRs. **13,45,519.20** (In Words: *Thirteen Lakh Forty-Five Thousand Five Hundred Nineteen Rupees and Twenty Paise only*), as corrected in accordance with the Instructions to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contact this office to sign the formal contract agreement within **7 days** with Performance Security of **NRs. 70,000.00(Valid until 2084.04.15)** consisting of a Bank Guarantee in the format included in Section IX (Contract Forms) of this Bidding Document.

The Employer shall forfeit the bid security, in case you fail to furnish the Performance Security and to sign the contract within specified period.

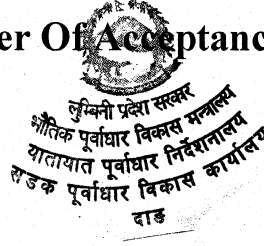
Narendra K.C. Khadka

Office Chief
कार्यालय प्रमुख



Government of Lumbini Province
Ministry of Physical Infrastructure Development
Transport Infrastructure Directorate
Road Infrastructure Development Office
Ghorahi, Dang

Letter Of Acceptance



Date: 2082-12-09

Ref. No: - 509

To:

Pratima Nirman Sewa,
Dang

pratimanirmansewa@gmail.com; 9851102545

Subject: Notification of Award

This is to notify that your Bid dated 17th March 2026 for execution of the **Kuirepani Dharapani Khausapur Dwangpur Bhojpur gargariya Jaspur Sadak (Kuirepani Jaspur), Dang; Contract ID: RIDO/DANG/SQ/W/28/082/083Re** for the Contract price of Nepalese Rupees including VAT and PS NRs. 13,30,321.95 (In Words: *Thirteen Lakh Thirty Thousand Three Hundred Twenty-One Rupees and Ninety-Five Paisa only*), as corrected in accordance with the Instructions to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contact this office to sign the formal contract agreement within **7 days** with Performance Security of **NRs. 70,000.00 (Valid until 2084.04.15)** consisting of a Bank Guarantee in the format included in Section IX (Contract Forms) of this Bidding Document.

The Employer shall forfeit the bid security, in case you fail to furnish the Performance Security and to sign the contract within specified period.

Narendra K.C. Khadka

Office Chief
कार्यालय प्रमुख



Government of Lumbini Province
Ministry of Physical Infrastructure Development
Transport Infrastructure Directorate
Road Infrastructure Development Office
Ghorahi, Dang

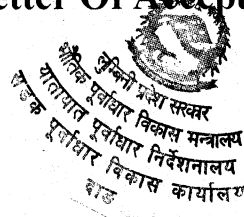
Letter Of Acceptance

Ref. No: - 509

To:

U H Nobel Construction Pvt. Ltd,
Kathmandu

uhnobelconstruction2081@gmail.com; 9847818401



Date: 2082-12-09

Subject: Notification of Award

This is to notify that your Bid dated 25th February 2026 for execution of the **Ganesh Tole Chok Dekhi Dakshin Pratapko Ghar Hudai Purba Paschim Pitch Sadak Jodne Bato Tulsipur 6 Ganesh Tole; Contract ID: RIDO/DANG/SQ/W/36/082/083** for the Contract price of Nepalese Rupees including VAT and PS NRs. 7,47,594.79 (In Words: *Seven Lakh Forty-Seven Thousand Five Hundred Ninety-Four Rupees and Seventy-Nine Paise only*), as corrected in accordance with the Instructions to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contact this office to sign the formal contract agreement within **7 days** with Performance Security of **NRs.3,20,000.00(Valid until 2084.04.15)** consisting of a Bank Guarantee in the format included in Section IX (Contract Forms) of this Bidding Document.

The Employer shall forfeit the bid security, in case you fail to furnish the Performance Security and to sign the contract within specified period.

Narendra K.C. Khadka

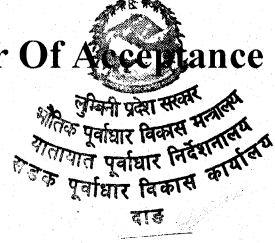
Office Chief

कार्यालय प्रमुख



Government of Lumbini Province
Ministry of Physical Infrastructure Development
Transport Infrastructure Directorate
Road Infrastructure Development Office
Ghorahi, Dang

Letter Of Acceptance



Ref. No: - 507

Date: 2082-12-09

To:

U H Nobel Construction Pvt. Ltd,
Kathmandu

uhnobelconstruction2081@gmail.com; 9847818401

Subject: Notification of Award

This is to notify that your Bid dated 25th February 2026 for execution of the **Bijauri Rolpa Sadak Khandako Danda Raniyapur Hudai Toppa Pani Sadak Upgrading Tulsipur 19 Dang; Contract ID: RIDO/DANG/SQ/W/35/082/083** for the Contract price of Nepalese Rupees including VAT and PS NRs. **12,87,626.59** (In Words: *Twelve Lakh Eighty-Seven Thousand Six Hundred Twenty-Six Rupees and Fifty-Nine Paise only*), as corrected in accordance with the Instructions to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contact this office to sign the formal contract agreement within **7 days** with Performance Security of **NRs.75,000.00(Valid until 2084.04.15)** consisting of a Bank Guarantee in the format included in Section IX (Contract Forms) of this Bidding Document.

The Employer shall forfeit the bid security, in case you fail to furnish the Performance Security and to sign the contract within specified period.

Narendra K.C. Khadka

Office Chief
कार्यालय प्रमुख



Government of Lumbini Province
Ministry of Physical Infrastructure Development
Transport Infrastructure Directorate
Road Infrastructure Development Office
Ghorahi, Dang

Letter Of Acceptance



Ref. No: - 506

Date: 2082-12-09

To:

Rajpur Nirman Company Pvt. Ltd,
Dang

rajpurnirmancompanyprivtltd@gmail.com; 9851042496

Subject: Notification of Award

This is to notify that your Bid dated 25th February 2026 for execution of the **Rihar Rajje Dadigaun Katuki Sewar Bangaun Narayanpur Gaun Hapur Ratanpur Bagale Kapsери Kapredah Gairakhore Hudai Chhillikot Sadak (Rihar Chhillikot Sadak) Dang; Contract ID: RIDO/DANG/SQ/W/33/082/083** for the Contract price of Nepalese Rupees including VAT and PS NRs. **7,87,472.85** (In Words: *Seven Lakh Eighty-Seven Thousand Four Hundred Seventy-Two Rupees and Eighty-Five Paise only*), as corrected in accordance with the Instructions to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contact this office to sign the formal contract agreement within **7 days** with Performance Security of **NRs.3,05,000.00(Valid until 2084.04.15)** consisting of a Bank Guarantee in the format included in Section IX (Contract Forms) of this Bidding Document.

The Employer shall forfeit the bid security, in case you fail to furnish the Performance Security and to sign the contract within specified period.

Narendra K.C. Khadka

Office Chief
कार्यालय प्रमुख

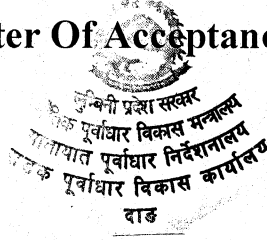


Government of Lumbini Province
Ministry of Physical Infrastructure Development
Transport Infrastructure Directorate
Road Infrastructure Development Office
Ghorahi, Dang

Letter Of Acceptance

Ref. No: - 505

To:
Suresh KC Nirman Sewa,
Dang
kcsuresh384@gmail.com; 9822953380



Date: 2082-12-09

Subject: Notification of Award

This is to notify that your Bid dated 25th February 2026 for execution of the **Jalkundi Gothuwa Sunpathri Naka Sadak (Gothuwa Bhasahi Naka) Dang; Contract ID: RIDO/DANG/SQ/W/32/082/083** for the Contract price of Nepalese Rupees including VAT and PS NRs. **10,52,482.91** (In Words: *Ten Lakh Fifty-Two Thousand Four Hundred Eighty-Two Rupees and Ninety-One Paise only*), as corrected in accordance with the Instructions to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contact this office to sign the formal contract agreement within **7 days** with Performance Security of **NRs.1,90,000.00(Valid until 2084.04.15)** consisting of a Bank Guarantee in the format included in Section IX (Contract Forms) of this Bidding Document.

The Employer shall forfeit the bid security, in case you fail to furnish the Performance Security and to sign the contract within specified period.

Narendra K.C. Khadka

Office Chief

कार्यालय प्रमुख

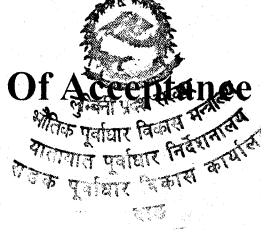


Government of Lumbini Province
Ministry of Physical Infrastructure Development
Transport Infrastructure Directorate

Road Infrastructure Development Office

Ghorahi, Dang

Letter Of Acceptance



Ref. No: - 504

Date: 2082-12-09

To:

**Ram Krishna Nirman Sewa,
Dang**

ramkrshinanirmansewa@gmail.com; 9847976813

Subject: Notification of Award

This is to notify that your Bid dated 25th February 2026 for execution of the **Surkedangi Khaliyan Dekhi Motipur Hudai Palase Jodne Sadak Upgrading Ghorahi Sub-metropolitan 02 Dang; Contract ID: RIDO/DANG/SQ/W/31/082/083** for the Contract price of Nepalese Rupees including VAT and PS NRs. 12,62,945.29 (In Words: *Twelve Lakh Sixty-Two Thousand Nine Hundred Forty-Five Rupees and Twenty-Nine Paise only*), as corrected in accordance with the Instructions to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contact this office to sign the formal contract agreement within **7 days** with Performance Security of **NRs.95,000.00(Valid until 2084.04.15)** consisting of a Bank Guarantee in the format included in Section IX (Contract Forms) of this Bidding Document.

The Employer shall forfeit the bid security, in case you fail to furnish the Performance Security and to sign the contract within specified period.

Narendra K.C. Khadka

Office Chief
कार्यालय प्रमुख

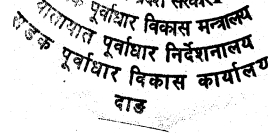


Government of Lumbini Province
Ministry of Physical Infrastructure Development
Transport Infrastructure Directorate

Road Infrastructure Development Office

Ghorahi, Dang

Letter Of Acceptance



Date: 2082-12-09

Ref. No: - 501

To:

Smart Dang Construction Pvt Ltd,
Dang

smartdangconstruction@gmail.com; 9857830391

Subject: Notification of Award

This is to notify that your Bid dated 25th February 2026 for execution of the **Ghorahi 5 ko Baise Pipal Chautari dekhi Capsin Boarding Thado Galli, Shiva Mandir, Dovan Chautari Hudai Uttar Tarfa Dhakelpur Babai Samma; Contract ID: RIDO/DANG/SQ/W/22/082/083Re** for the Contract price of Nepalese Rupees including VAT and PS NRs. **12,79,078.51** (In Words: *Twelve Lakh Seventy-Nine Thousand Seventy-Eight Rupees and Fifty-One Paise only*), as corrected in accordance with the Instructions to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contact this office to sign the formal contract agreement within **7 days** with Performance Security of **NRs.90,000.00(Valid until 2084.04.15)** consisting of a Bank Guarantee in the format included in Section IX (Contract Forms) of this Bidding Document.

The Employer shall forfeit the bid security, in case you fail to furnish the Performance Security and to sign the contract within specified period.

Narendra K.C. Khadka

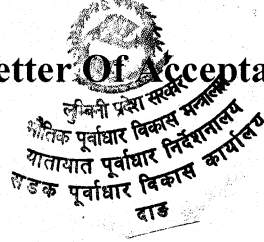
Office Chief

कार्यालय प्रमुख



Government of Lumbini Province
Ministry of Physical Infrastructure Development
Transport Infrastructure Directorate
Road Infrastructure Development Office
Ghorahi, Dang

Letter Of Acceptance



Ref. No: - 503

Date: 2082-12-09

To:
Thapa Group Multipurpose Company,
Kathmandu
thapagroup67@gmail.com; 9845453626

Subject: Notification of Award

This is to notify that your Bid dated 25th February 2026 for execution of the **Ghorahi 8 Beluwa Samudayik Bhawan Dekhi Uttar Tarfa Ward no 10 Narayanpur Jharbaira Jodne Sadak Upgrading Ghorahi 8 Dang; Contract ID: RIDO/DANG/SQ/W/29/082/083** for the Contract price of Nepalese Rupees including VAT and PS NRs. **12,90,530.92** (In Words: *Twelve Lakh Ninety Thousand Five Hundred Thirty Rupees and Ninety-Two Paise only*), as corrected in accordance with the Instructions to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contact this office to sign the formal contract agreement within **7 days** with Performance Security of **NRs. 85,000.00 (Valid until 2084.04.15)** consisting of a Bank Guarantee in the format included in Section IX (Contract Forms) of this Bidding Document.

The Employer shall forfeit the bid security, in case you fail to furnish the Performance Security and to sign the contract within specified period.

Narendra K.C. Khadka

Office Chief

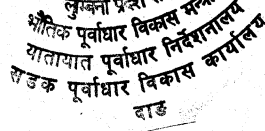
कार्यालय प्रमुख



Government of Lumbini Province
Ministry of Physical Infrastructure Development
Transport Infrastructure Directorate
Road Infrastructure Development Office

Ghorahi, Dang

Letter Of Acceptance



Ref. No: - 502

Date: 2082-12-09

To:
Thapa Group Multipurpose Company,
Kathmandu
thapagroup67@gmail.com; 9845453626

Subject: Notification of Award

This is to notify that your Bid dated 25th February 2026 for execution of the **Teraute Tole Bhawan Dekhi Janjagriti Tole Sallabot Hudai ward no. 13 Simana Samma Sadak Upgrading Ghorahi 16 Dang; Contract ID: RIDO/DANG/SQ/W/23/082/083Re** for the Contract price of Nepalese Rupees including VAT and PS NRs. 12,91,283.26 (In Words: *Twelve Lakh Ninety-One Thousand Two Hundred Eighty-Three Rupees and Twenty-Six Paise only*), as corrected in accordance with the Instructions to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contact this office to sign the formal contract agreement within **7 days** with Performance Security of **NRs.85,000.00(Valid until 2084.04.15)** consisting of a Bank Guarantee in the format included in Section IX (Contract Forms) of this Bidding Document.

The Employer shall forfeit the bid security, in case you fail to furnish the Performance Security and to sign the contract within specified period.

Narendra K.C. Khadka

Office Chief

कार्यालय प्रमुख



Government of Lumbini Province
Ministry of Physical Infrastructure Development
Transport Infrastructure Directorate
Road Infrastructure Development Office
Ghorahi, Dang

Letter Of Acceptance

Ref. No: - ५१८

To:

Bhagabati Nirman Sewa,

Hwama-1, Rolpa

kcgovinda68@gmail.com; 9748529202

Date: 2082-12-09

Subject: Notification of Award

This is to notify that your Bid dated 25th February 2026 for execution of the **Saajkharka dekhi Bhdaldada Sarawal Obang Samma Sadak Upgrading Ghorahi 12 Dang; Contract ID: RIDO/DANG/SQ/W/14/082/083Re** for the Contract price of Nepalese Rupees including VAT and PS NRs. 12,91,203.04 (In Words: *Twelve Lakh Ninety-One Thousand Two Hundred Three Rupees and Four Paisa only*), as corrected in accordance with the Instructions to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contact this office to sign the formal contract agreement within **7 days** with Performance Security of **NRs. 75,000.00 (Valid until 2084.04.15)** consisting of a Bank Guarantee in the format included in Section IX (Contract Forms) of this Bidding Document.

The Employer shall forfeit the bid security, in case you fail to furnish the Performance Security and to sign the contract within specified period.

Narendra K.C. Khadka

Office Chief
कार्यालय प्रमुख



Government of Lumbini Province
Ministry of Physical Infrastructure Development
Transport Infrastructure Directorate
Road Infrastructure Development Office
Ghorahi, Dang

Letter of Acceptance

Ref. No: - 492

To:

Aarush Builder & Nirman Sewa Pvt. Ltd.,
Bhaktapur
aarushbuilders2020@gmail.com; 9841093795

Date: 2082-12-09

Subject: Notification of Award

This is to notify that your Bid dated 25th February 2026 for execution of the **Ghorahi 18 Akbare Thulo Pipal Dekhi Supaulakhutti Asaare Sugure Samma ko Sadak Upgrading; Contract ID: RIDO/DANG/SQ/W/04/082/083Re** for the Contract price of Nepalese Rupees including VAT and PS NRs. 10,99,148.83 (In Words: *Ten Lakh Ninety-Nine Thousand One Hundred Forty-Eight Rupees and Eighty-Three Paisa only*), as corrected in accordance with the Instructions to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contact this office to sign the formal contract agreement within **7 days** with Performance Security of **NRs.1,65,000.00(Valid until 2084.04.15)** consisting of a Bank Guarantee in the format included in Section IX (Contract Forms) of this Bidding Document.

The Employer shall forfeit the bid security, in case you fail to furnish the Performance Security and to sign the contract within specified period.

Narendra K.C. Khadka

Office Chief
कार्यालय प्रमुख



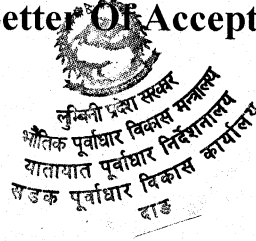
Government of Lumbini Province
Ministry of Physical Infrastructure Development
Transport Infrastructure Directorate
Road Infrastructure Development Office
Ghorahi, Dang

Letter Of Acceptance

Ref. No: - 495

To:
Alikchhya Nirman Sewa,
Dang

giribasant300@gmail.com; 9857841637



Date: 2082-12-09

Subject: Notification of Award

This is to notify that your Bid dated 25th February 2026 for execution of the **Nighuwar Chaupari Dekhi Dakshin Belaniya Shankarwa Hudai BP Batika Narayanpur Jane Adhuro Sadak Upgrading Ghorahi 12 Dang; Contract ID: RIDO/DANG/SQ/W/09/082/083Re** for the Contract price of Nepalese Rupees including VAT and PS NRs. 9,69,833.30 (In Words: *Nine Lakh Sixty-Nine Thousand Eight Hundred Thirty-Three Rupees and Thirty Paise only*), as corrected in accordance with the Instructions to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contact this office to sign the formal contract agreement within **7 days** with Performance Security of **NRs.2,20,000.00(Valid until 2084.04.15)** consisting of a Bank Guarantee in the format included in Section IX (Contract Forms) of this Bidding Document.

The Employer shall forfeit the bid security, in case you fail to furnish the Performance Security and to sign the contract within specified period.

Narendra K.C. Khadka

Office Chief
कार्यालय प्रमुख



Government of Lumbini Province
Ministry of Physical Infrastructure Development
Transport Infrastructure Directorate
Road Infrastructure Development Office
Ghorahi, Dang

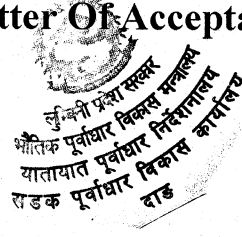
Letter Of Acceptance

Date: 2082-12-09

Ref. No: - ५१५

To:
Rapti Bilders,
Dang

rawat.keshav771@gmail.com; 9847155366



Subject: Notification of Award

This is to notify that your Bid dated 25th February 2026 for execution of the **Narayanpur Dekhi Sidhharatna Campus Hudai Hapur Jane Sadak Ghorahi Sub-metropolitan ward no.10-12 Dang; Contract ID: RIDO/DANG/SQ/W/08/082/083Re** for the Contract price of Nepalese Rupees including VAT and PS NRs. 16,35,620.26 (In Words: *Sixteen Lakh Thirty-Five Thousand Six Hundred Twenty Rupees and Twenty-Six Paise only*), as corrected in accordance with the Instructions to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contact this office to sign the formal contract agreement within **7 days** with Performance Security of **NRs.85,000.00(Valid until 2084.04.15)** consisting of a Bank Guarantee in the format included in Section IX (Contract Forms) of this Bidding Document.

The Employer shall forfeit the bid security, in case you fail to furnish the Performance Security and to sign the contract within specified period.

Narendra K.C. Khadka

Office Chief
कार्यालय प्रमुख



Government of Lumbini Province
Ministry of Physical Infrastructure Development
Transport Infrastructure Directorate
Road Infrastructure Development Office

Letter Of Acceptance

Date: 2082-12-09

Ref. No: - ५९३

To:

Alikchhya Nirman Sewa,
Dang

giribasant300@gmail.com; 9857841637

Subject: Notification of Award

This is to notify that your Bid dated 25th February 2026 for execution of the **Jaybahadur Budhhako Ghar dekhgi Chitra bahadur oliko Ghar hudai Siswani Chok Samma Sadak Upgrading Ghorahi 12 Dang; Contract ID: RIDO/DANG/SQ/W/06/082/083Re** for the Contract price of Nepalese Rupees including VAT and PS NRs. **12,18,447.31** (In Words: *Twelve Lakh Eighteen Thousand Four Hundred Forty-Seven Rupees and Thirty-One Paise only*), as corrected in accordance with the Instructions to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contact this office to sign the formal contract agreement within **7 days** with Performance Security of **NRs.1,10,000.00(Valid until 2084.04.15)** consisting of a Bank Guarantee in the format included in Section IX (Contract Forms) of this Bidding Document.

The Employer shall forfeit the bid security, in case you fail to furnish the Performance Security and to sign the contract within specified period.

Narendra K.C. Khadka

Office Chief

कार्यालय प्रमुख



Government of Lumbini Province
Ministry of Physical Infrastructure Development
Transport Infrastructure Directorate
Road Infrastructure Development Office
Ghorahi, Dang

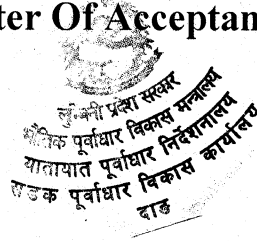
Letter Of Acceptance

Date: 2082-12-09

Ref. No: - ५१७

To:
Alikchhya Nirman Sewa,
Dang

giribasant300@gmail.com; 9857841637



Subject: Notification of Award

This is to notify that your Bid dated 25th February 2026 for execution of the **Pragati Tole 1 Number Gate Dekhi 2 Number Gate Samma Kalopatre Ghorahi Submetropolitan ward no.13 Dang; Contract ID: RIDO/DANG/SQ/W/10/082/083Re** for the Contract price of Nepalese Rupees including VAT and PS NRs. 12,74,537.80 (In Words: *Twelve Lakh Seventy-Four Thousand Five Hundred Thirty-Seven Rupees and Eighty Paise only*), as corrected in accordance with the Instructions to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contact this office to sign the formal contract agreement within **7 days** with Performance Security of **NRs.85,000.00(Valid until 2084.04.15)** consisting of a Bank Guarantee in the format included in Section IX (Contract Forms) of this Bidding Document.

The Employer shall forfeit the bid security, in case you fail to furnish the Performance Security and to sign the contract within specified period.

Narendra K.C. Khadka

Office Chief
कार्यालय प्रमुख



Government of Lumbini Province
Ministry of Physical Infrastructure Development
Transport Infrastructure Directorate
Road Infrastructure Development Office

Ghorahi, Dang

Letter Of Acceptance

लुम्बिनी प्रदेश सरकार
भौतिक पूर्वाधार विकास मन्त्रालय
दार्चुले पूर्वाधार निर्देशनालय
दार्चुले पूर्वाधार विकास कार्यालय
दाङ

Date: 2082-12-09

Ref. No: - 570

To:

**KRK Construction,
Dang**

krkconstruction2019@gmail.com; 9851156685

Subject: Notification of Award

This is to notify that your Bid dated 25th February 2026 for execution of the **Ghorahi Tulsipur Sadak Khanda Antargat Bijauri Dragon Farm dekhi Pachim Dakshin Jane Bato Upgrading; Contract ID: RIDO/DANG/SQ/W/21/082/083Re** for the Contract price of Nepalese Rupees including VAT and PS NRs. 16,43,216.12 (In Words: *Sixteen Lakh Forty-Three Thousand Two Hundred Sixteen Rupees and Twelve Paise only*), as corrected in accordance with the Instructions to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contact this office to sign the formal contract agreement within **7 days** with Performance Security of **NRs. 85,000.00 (Valid until 2084.04.15)** consisting of a Bank Guarantee in the format included in Section IX (Contract Forms) of this Bidding Document.

The Employer shall forfeit the bid security, in case you fail to furnish the Performance Security and to sign the contract within specified period.

Narendra K.C. Khadka

Office Chief

कार्यालय प्रमुख



Government of Lumbini Province
Ministry of Physical Infrastructure Development
Transport Infrastructure Directorate
Road Infrastructure Development Office
Ghorahi, Dang

Letter Of Acceptance

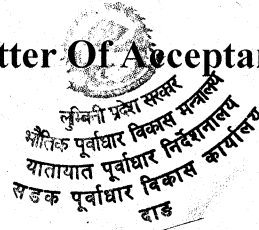
Ref. No: - 497

To:

**Shivanshree Construction & Suppliers Pvt. Ltd.,
Dang**

shivanshree.pvt.ltd0230@gmail.com; 9868171411

Date: 2082-12-09



Subject: Notification of Award

This is to notify that your Bid dated 25th February 2026 for execution of the **Sarra Dada dekhi tulsipur Ankha Aspatal Jane Bato Dekhi Uttar Syani Bagiya Chok Hudai Holeri Jodne Bato samma Sadak Upgrading Ghorahi 12 Dang; Contract ID: RIDO/DANG/SQ/W/12/082/083Re** for the Contract price of Nepalese Rupees including VAT and PS NRs. **14,09,978.24** (In Words: *Fourteen Lakh Nine Thousand Nine Hundred Seventy-Eight Rupees and Twenty-Four Paise only*), as corrected in accordance with the Instructions to Bidders is hereby accepted in accordance with the Instruction to Bidders.

You are hereby instructed to contact this office to sign the formal contract agreement within **7 days** with Performance Security of **NRs. 75,000.00(Valid until 2084.04.15)** consisting of a Bank Guarantee in the format included in Section IX (Contract Forms) of this Bidding Document.

The Employer shall forfeit the bid security, in case you fail to furnish the Performance Security and to sign the contract within specified period.

Narendra K.C. Khadka

Office Chief
कार्यालय प्रमुख