

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

(14)

पत्रांक 1405/19

आरा, दिनांक 15/10/19

प्रेषक,

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, आरा।

सेवा में,

शाखा प्रबंधक  
दक्षिण बिहार ग्रामीण बैंक  
शाखा- चोंदी, भोजपुर।

विषय:- बैंक गारन्टी सत्यापन के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि संजय कुमार सिंह, पता- कौड़िया जिला-भोजपुर के नाम से आपके शाखा से बैंक गारंटी निर्गत किया गया है जो कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, आरा के नाम से प्रतिज्ञित है जो कि पैकेज संख्या-MR-N/19-20 Ara/06 है, जिसका सत्यापन कर अद्योहस्ताक्षरी के कार्यालय में सूचित किया जाए जो नीचे निम्न प्रकार है।

क्रमांक	बैंक गारंटी सं०/वर्ष	जारी करने की तिथि	बैधता की तिथि	राशि
1.	34/19	05.08.2019	05.02.2020	7,73,000.00
2.	38/19	26.09.2019	25.09.2020	23,00,000.00
		Total		30,73,000.00

सत्यापित  
सत्यापित

उपर्युक्त बैंक गारन्टी  
एमाटे द्वारा (ए.ए. निर्मित)

40 e

विश्वाराभाजन

15/10/19

कार्यपालक अभियंता  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल आरा।  
15-10-19

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये  
रु.1000

ONE THOUSAND RUPEES  
Rs.1000



बिहार BIHAR

नां १५४ ०१३ २०१९ दक्षिण बिहार ग्रामीण बैंक शाखा (चौधरी) नो. ९४९८५३  
बिहार बैंक शाखा

कृपया ध्यान दें

21/09/19  
बिहार ग्रामीण बैंक  
शाखा-चौधरी

Treasury Receipt  
6 JUL 2019  
BHOJPUR, ARRAH

BS No - 38/19

**BID SECURITY (BANK GUARANTEE UNCONDITIONAL)**

WHEREAS Sanjay kumar singh [name of Bidder] (hereinafter called "the Bidder") has submitted his Bid dated 26/09/19 [date] for the construction of MR-N/19-20/ARRA/05 [Name of Contract hereinafter called "the Bid"]



KNOW ALL PEOPLE by these presents that We DAKSHIN Bihar Gramin Bank [name of Bank] of India [name of country] having our registered office at Three Vishnu commercial complex N.H 30 ashochak Patna (hereinafter called "the bank") are bound unto E.E.R.WD Work Division ARRA [name of Employer] (hereinafter called "the Employer") in the sum of 2300000/- (Twenty three Lacs only) for which payment will and truly to be made to the said Employer by the Bank itself, his successors and assigns by these presents.

Handwritten initials

Handwritten signature and date 26/09/19  
Circular stamp of DAKSHIN BIHAR GRAMIN BANK  
शाखा-चौधरी

SEALED with the Common Seal of the said Bank this 26 day  
of 09 2019

THE CONDITIONS of this obligation are:

- (1) If after Bid opening the Bidder withdraws his bid during the period of Bid validity specified the Form of Bid;  
OR
- (2) If the Bidder having been notified to the acceptance of his bid by the Employer during the period of Bid validity:
  - (a) Fails or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, if required;  
or
  - (b) Fails or refuses to furnish the Performance Security in accordance with the Instruction to Bidders; or
  - (c) Does not accept the correction of the Bid Price Pursuant to Concerned Clause.

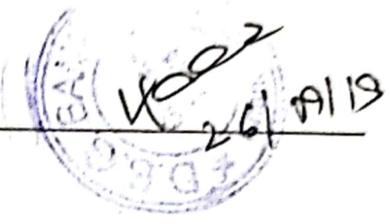
We undertake to pay to the Employer up to the above amount upon receipt of his first written demand, without the Employer having to substantiate his demand, provided that in his demand the Employer will note that the amount claimed by him as due to him owing to the occurrence of one or any of the three conditions, ( specifying the occurred condition or conditions).

*Sd/-*  
*26/09/19*



This Guarantee will remain in force up to and including the date 25/09/2020 days after the deadline for submission of Bids as such deadline if stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this guarantee should reach the Bank not later than the above date.

DATE 26/09/2020

SIGNATURE 

WITNESS \_\_\_\_\_

SEAL \_\_\_\_\_

\_\_\_\_\_  
[Signature, name and address]

The Bidder should insert the amount of the guarantee in words and figures denominated in Indian Rupees. This figure should be the same as shown in Clause 16.1 of the Instructions to Bidders.

45 days after the end of the validity period of the Bid. Date should be inserted by the Employer before the Bidding documents are issued.

BCR NO - 38/19  
Amount - 2300000/- (Twenty three lakh only)  
Validity - 25/09/2020

*Validation*  
26/09/19





बिहार BIHAR

क्र. १४६०१६ ३२५२ दक्षिण बिहार ग्रामीण बँक शारका (चौकी) काठवाँ  
कार्यालय काठवाँ २०१९२  
Y 949852

राजेश कुमार राय

बिहार ग्रामीण बँक लि.  
चौकी बँक, काठवाँ  
बिहार २०१९२००

BS No - 34/19

Treasury Officer  
05 JUL 2019  
BHOJPUR, ARRAH

**BID SECURITY (BANK GUARANTEE UNCONDITIONAL)**

WHEREAS Sanjay kumar singh [name of Bidder] (hereinafter called "the Bidder") has submitted his Bid dated 05/08/19 [date] for the construction of MR N/19-20 ARA/06 [name of Contract hereinafter called "the Bid"].

KNOW ALL PEOPLE by these presents that We DAKSHIN Bihar Gramin Bank [name of Bank] of India [name of country] having our registered office at Three Vishnu commercial complex N.H 30 ashochak Patna (hereinafter called "the Bank") are bound unto EE RWD Work Division ARA [name of Employer] (hereinafter called "the Employer") in the sum of Rs 773000/ Seven Lacs Seventy three thousand for which payment shall and truly to be made to the said Employer by the Bank itself. his successors and assigns by these presents.

*Saleha*  
28/11

③  
EMM  
Anwar

SEALED with the Common Seal of the said Bank this 05th day  
of August 2019

THE CONDITIONS of this obligation are :

- (1) If after Bid opening the Bidder withdraws his bid during the period of Bid validity specified in the Form of Bid;  
OR
- (2) If the Bidder having been notified to the acceptance of his bid by the Employer during the period of Bid validity:
  - (a) fails or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, if required; or
  - (b) fails or refuses to furnish the Performance Security, in accordance with the Instruction to Bidders; or
  - (c) does not accept the correction of the Bid Price pursuant to Concerned Clause.

We undertake to pay to the Employer up to the above amount upon receipt of his first written demand, without the Employer having to substantiate his demand, provided that in his demand the Employer will note that the amount claimed by him as due to him owing to the occurrence of one or any of the three conditions, (specifying the occurred condition or conditons).



⑥  
2177  
Anwar

This Guarantee will remain in force up to and including the date 05th Feb 2020 days after the deadline for submission of Bids as such deadline is stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this guarantee should reach the Bank not later than the above date.

DATE 05/08/19

SIGNATURE Saleem  
9/8/19

WITNESS \_\_\_\_\_

SEAL 

[Signature, name and address]

- \* The Bidder should insert the amount of the guarantee in words and figures denominated in Indian Rupees. This figure should be the same as shown in Clause 16.1 of the Instructions to Bidders.
- \*\* 45 days after the end of the validity period of the Bid. Date should be inserted by the Employer before the Bidding documents are issued.

BG No 34/19

Am't. Rs 773000/- Seven Lacs Seventy three thousand  
Validity - 05th Feb 2020

Saleem  
9/8/19  
