

THE CONDITIONS of this obligation are:

if after Bid opening the Bidder withdrawals his bid during the period of Bid (1) validity specified in the Form of Bid;

If the Bidder having been notified to the acceptance of his ind by the (2) 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 Clause 27

We undertake to pay to the Employer up to the above amount upon receipt of his first written demand, without the Employer having to substantiale 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.)

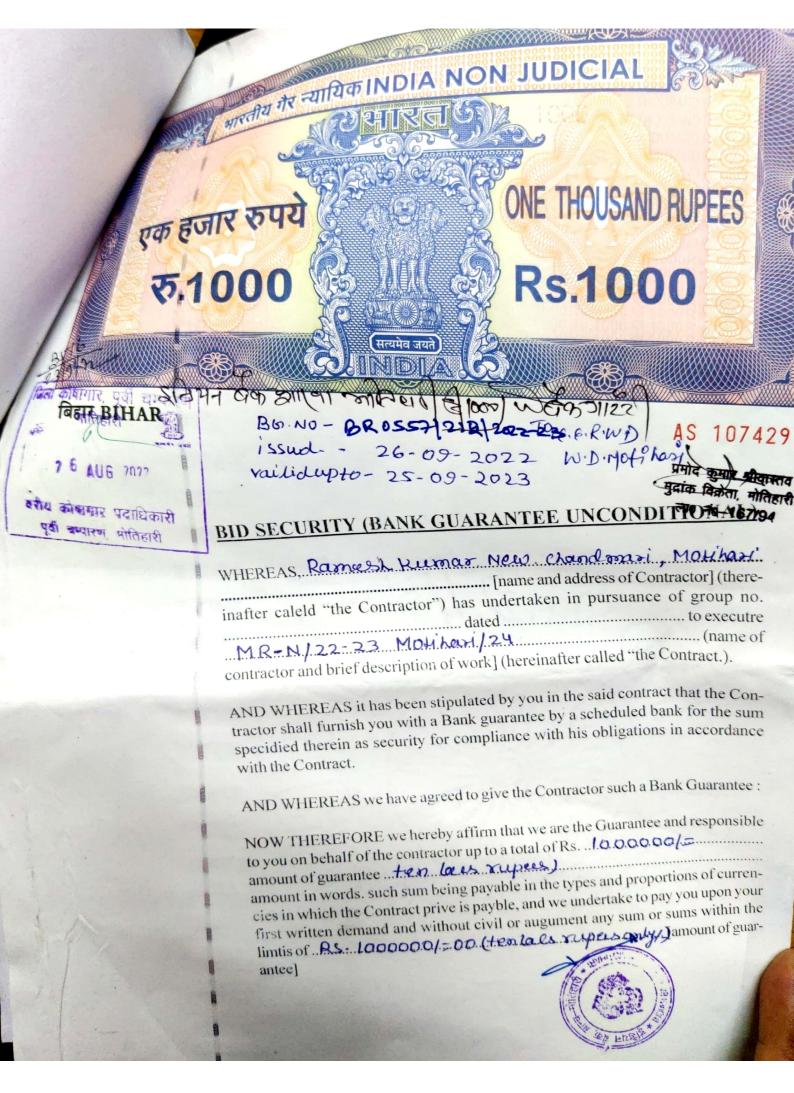
This Guarantee will remain in force up to and including the date 02/01/2024 **days after the deadline for submission of Bids as such deadlines is stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this guaranteshould reach the Bank not later than the above date

This Guarantee will be valid upto 02-01/

Date	SIGNALIRIDAT
WITNESS	
	To an
Signature, name and address	TANK BRANCH

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

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THE CONDITIONS of this obligation are:

(i) If after Bid opening the Bidder withdrawals his bid during the period of Bid validity specified in the Form of Bid;

OR

- (ii) 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 In struction to Bidders; or
 - (c) does not accept the correction of the Bid Price Pursuant to Clause 27.

We undertake to pay to the Employer 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)

This Gurantee will remain in force up to and including the date .25-09-2023** days after the deadline for submission of Bids as such deadlines 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.

(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 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 Em ployer before the Bidding documents are issued.



कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मोतिहारी।

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल मोतिहारी।

सेवा में,

शाखा प्रबंधक, इंडियन बैंक, मोतिहारी।

विषय -

B.G. सत्यापन के सम्बंध में ।

महाशय,

उपर्युक्त विषय के सम्बंध में कहना है कि संवेदक Ramesh Kumar के द्वारा 3054 M/R कार्य के एकरारनामा में निम्नलिखित B.G.आपके बैंक से निर्गत अधोहस्ताक्षरी के पदनाम से प्रतिज्ञित करा कर दिया गया है। उक्त B.G.की राशि का सत्यापन सहायक अभियंता,ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, पीपराकोठी से करवा कर अधोहस्ताक्षरी को सूचित किया जाए।

क्रम सं0	B.G. संo	वैधता	राशि
1	2	3	4
1.	0210557/413/22-23	02.01.2024	1500000.00
2.	0210557/212/22-23	25.09.2023	1000000.00
		Total	2500000.00

NOIAN GRANCH NOIN BRANCH NOIN

विश्वासभाजन कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रसंडस, मोनिहारी।

कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग, कार्य प्रमण्डल, मोतिहारी।

पत्रांक..... / दिनांक.....

कार्यपालक अभियंता. ग्रामीण कार्य विभाग, कार्य प्रमंडल मोतिहारी।

सेवा में

शाखा प्रबंधक. इंडियन बैंक, मोतिहारी।

विषय -

B.G.सत्यापन के सम्बंध में ।

महाशय.

उपर्युक्त विषय के सम्बंध में कहना है कि संवेदक Ramesh Kumar के द्वारा 3054 M/R कार्य के एकरारनामा में निम्नलिखित B.G.आपके बैंक से निर्गत अधोहस्ताक्षरी के पदनाम से प्रतिज्ञित करा कर दिया गया है। उक्त B.G.की राशि का सत्यापन सहायक अभियंता ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, पीपराकोठी से करवा कर अधोहस्ताक्षरी को सूचित किया जाए।

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1 -	2	3	4
1.	0210557/413/22-23	02.01.2024	1500000.00
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		Total	2500000.00

विश्वासभाजन

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कार्यपालक अभियंता ग्रामीण कार्य विभाग. कार्य प्रमंडल, मोतिहारी।

ज्ञापांक ... 23.

दिनांक 03:01:2023.

प्रतिलिपि:- सहायक अभियंता, ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, पीपराकोठी को सूचनार्थ प्रेषित, आपको निदेश दिया जाता है कि अपने स्तर से B.G.की जॉच करवा कर अधोहस्ताक्षरी के कार्यालय में समर्पित करे।

> कार्यपालक आभियंता ग्रामीण कार्य विभाग