

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, पकड़ीदयाल।

दिनांक 27.6.23

पत्रांक..... 1156 अग

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, पकड़ीदयाल।

19 वेन
27.6.23

राज
हजा

शाखा प्रबंधक,
बैंक ऑफ बड़ौदा,
रामबाग शाखा, मुजफ्फरपुर।

विषय :- बैंक गारंटी संख्या-2445IGPER00729 का सत्यापन करने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि बैंक गारंटी संख्या- 2445IGPER00729 जिसकी निर्गत की तिथि 26.06.2023 एवं परिपक्वता की तिथि 26.06.2026 है। जो Rs.33,90,000.00 (Rupees Thirty Three Lakh Ninty Thousand Only) का है। संवेदक Kumar Construction Company, Add.- Chandmari, Motihari, East Champaran. के द्वारा एकरारनामा हेतु इस कार्यालय में जमा किये हैं। जो अधोहस्ताक्षरी के पदनाम से प्रतिज्ञिप्त किया गया है।

अनुरोध करना है कि बैंक गारंटी सत्यापन करने की कृपा की जाय। ताकि अग्रेतर कार्रवाई किया जा सके। बैंक गारंटी की छायाप्रति संलग्न की जाती है।

अनु० - बैंक गारंटी की छायाप्रति ।

Dear Sir,
Verified correct
This B.G. has been
issued at our branch.



विश्वासभाजन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, पकड़ीदयाल।
27/6/23

M/s Kumar Construction Company

Surendra Kumar
Partner

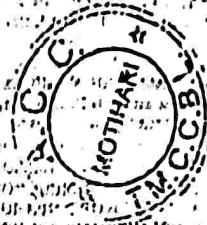
Executive Engineer
RWD Works Division
Pakaridaya
27/6/23

27/6/23



INDIA NON JUDICIAL Government of Bihar

c-Stamp



Certificate No. : IN-BR-2300349114
Certificate Issue Date : 26-Jun-2023 04:27 PM
GRN No. : BHR20230600842723B
Unique Doc Reference : EST-BR-4600-2300010363
Party Name : BANK OF BARODA
Purchased by : BANK OF BARODA
Purpose : NA Article no (NA)
Stamp Duty Paid (Rs.) : 1000 (One Thousand Only)
Reg. Fee (Rs.) : 0 (Zero Only)
LLR & P Fee (Rs.) : 0 (Zero Only)
Miscellaneous Fee (Rs.) : 0 (Zero Only)
Discore SC (Rs.) : 0 (Zero Only)
Total Amount (Rs.) : 1000 (One Thousand Only)

B.G. No. : 2445TGPER00729
Amount : Rs 33,90,000/-
Issued date : 26/06/2023
Expiry date : 26/06/2026

BID SECURITY (BANK GUARANTEE UNCONDITIONAL)

WHEREAS, Kumar Construction Company, Chandrari, Motihari (name of Bidder)

(hereinafter called "the Bidder") has Bid, dated 26/06/2023 (date) for the construction of M.R.N/2022-23 Pakhdayal/-12

(name of Contract hereinafter called "the Bid")

KNOW ALL PEOPLE by these present that we Bank of Baroda

(name of the Bank) of INDIA (name of country)
having our registered office at BARODA

hereinafter called "the Bank") are bound unto INEE R.W.D.W.D. Pakhdayal



Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at <https://enbanchan.bihar.gov.in> or using enbanchan Mobile App.
2. Any discrepancy in the details on this Certificate and as available on the website/mobile App rendering inaccuracy is on the users of the certificate.
3. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.



बस्ते बैंक ऑफ बड़ौदा
FOR BANK OF BARODA
R. S. Mishra
Rambhadr / Chief Branch Manager
Rambhadr Branch, Muz.

Scanned with OKEN Scanner

M/s Kumar Construction Company

Susanta Kumar
Partner



Scanned with OKEN Scanner

Executive Engineer

RWD Works Division

Pakhdayal

R. S. Mishra
29/6/23

27/6/23

(name of Employer) (hereinafter called "the Employer") in the sum of Rs 33,99,000.00
(Thirty three lac Ninety thousand rupees only) for which
payment well and truly to be made to the said Employer by the Bank itself, his
successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this 26 day of
06 2023.

THE CONDITION of this obligation are :

- (1.) If after Bid opening the Bidder withdraws his bid during the Period 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 of refuses to execute the Form of Agreement In accordance with the
Instruction to Bidders, if required; or
- (b) Fails of 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 of clause 27.



वास्ते बैंक ऑफ बड़ौदा
FOR BANK OF BARODA

R. S. Jaiswal
प्रमुख प्रबंधक / Chief Branch Manager
रामबाग शाखा / Rambagh Branch, Muz

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M/s Kumar Construction Company

Partner

Executive Engineer

Water Division

Pakaridaya

27/6/23

27/6/23

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 is 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 26/06/2023 45 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.

This Guarantee will be valid upto 26/06/2026.

Date _____

SIGNATURE:

WITNESS: _____

Sigat.

[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 Employer before the Bidding documents are issued.



वास्ते बँक ऑफ बड़ोदा
FOR BANK OF BARODA
R. S. Shivappa

मुख्य शाखा प्रबंधक / Chief Branch Manager
रामबाग शाखा मुज. / Rambagh Branch, Muz.

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M/S Kumar Construction Company

Suresh Kumar
Partner

V. S. Shivappa
27/6/23
Executive Engineer

Public Works Division
Scanned with Oken Scanner
Pakardana

Sub. No.
27/6/23