

PMGSY
TenderseProcurement System for Pradhan Mantri Gram Sadak Yojana (PMGSY)
Bid Submission Confirmation

Date : 17-Jan-2023 06:49 PM

Print

Bid Information

Bid ID :	527989
Bidder Name :	M/S Sethi Construction
Organisation Chain :	Er in Chief, Bihar
Tender Ref No :	MR-N/22-23 Mahnar/10
Tender ID :	2023_ECBIH_122500_1
Tender Title :	MR-N/22-23 Mahnar/10
Bid Submitted Date & Time :	14-Jan-2023 02:09 PM

Corporate Tenderer Details

Login ID:	sethi.kmr@gmail.com	User Type:	Corporate/Bidder
Company Name:	M/S Sethi Construction	Registration Number:	2201056
Registered Address :	At-Shiv Nagri Tola Gurukul Mehiya Saran	Name of Partners / Directors :	Prakash Kumar Ranjan
City :	Chapra	State :	Bihar
Postal Code :	841301	PAN Number:	ABTF55791G
Company's Establishment Year(yyyy):	2020	Company's Nature of Business:	GOOD
Company's Legal Status:	Others	Company Category :	Others
Title :	Mr	Contact Name:	Prakash Kumar Ranjan
DOB (Date Of Birth):	05-Aug-1984	Designation :	Nil
Correspondence Email:	sethi.kmr@gmail.com	Phone :	91 - 00000 - 000000000
Mobile:	91-7764917035		

Offline Tender Fee Payment Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount In ₹
1	003234	DD	13-Jan-2023	13-Apr-2023		10,000
Total In ₹ :						10,000

Offline EMD Fee Payment Details

S.No	Instrument No.	Name	Issued Date	Expiry Date	Acc.No	Amount In ₹
1	50300737849233	FD	13-Jan-2023	15-Jan-2028		5,00,000
2	50300737840742	FD	13-Jan-2023	14-Jan-2028		2,80,000
Total In ₹ :						7,80,000

Bid Documents

S.No	Packet Type	File Name	Description	File Size (KB)	File Hash
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1	Fee/PreQual/Technical	Emd10_Mahnar.pdf	Tender cost and EMD	2909.00	tc2I4n5RqvedgV8My46XPess5zI=
		TechnicalMRSethi_170123.pdf	Technical document other than my document	24012.00	dpZKSsHyKE6w5/m+w2Pp5/csrMs=
2	Finance	BOQ_195482.xls	BOQ	339.00	OjDDMkNOJLuX2PddIdAuar1OmbI=

Resubmission History

S.No	Status	Submitted Date & Time
1	Bid Documents Resubmitted	17-Jan-2023 06:49 PM

Thanks
Tender Inviting Authority

FD PLEDGE IN FAVOUR OF EXECUTIVE ENGINEER RWS WORKS DIVISION MAHAR



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. SETHI CONSTRUCTION
Address: C/O SETHI CONSTRUCTION
SHIV NAGHI GURUKUL MEHTA
CHAPRA SAHAN BHAR
CHAPRA 641301 INDIA

Joint 1
Joint 2

Deposit Account: 50300737840233
Cust ID of 1st Applicant: 46830705
Branch Name: CHAPRA
Deposit Currency: INR
Deposit Type: REINVEST. DEPOSIT

PAN: ABTF53791G

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (%)	Maturity Date	Maturity Amount
5,00,000.00	15 Jan 2023	60 Month(s) 3 Day(s)	7	15 Jan 2028	7,00,654.00

Deposit Amount (in words): RUPEES FIVE LAKH ONE Y

Maturity Amount (in words): RUPEES SEVEN LAKH SEVEN THOUSAND SIX HUNDRED FIFTY FOUR ONE Y

Maturity Instruction: RE NEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Refer to account number 1967200000000

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only:
Liquidation Instruction:

Credit Account Number:

☐ On Maturity

☐ Premature Withdrawal

☐ Issue Pay Order

☐ NEFT (Only for non-account holders)

Date of Liquidation:

New Maturity Instruction:

Signature(s):

Thank you for banking with us

This is a system generated Advice and hence does not
require any Signature

Generated by: G3368

Generated on: 13/01/2023 13:03:40

Branch Code: 1967

Kindly refer overleaf for detailed Terms and Conditions

TO PLEASE IN FAVOUR OF EXECUTIVE ENGINEER RUDRA WORKS DIVISION MAHARAJ



DEPOSIT CONFIRMATION/ RENEWAL ADVICE

Customer Name: M/S. BETH CONSTRUCTION
Address: 50/51 BETH CONSTRUCTION
BETH NAGRI GURUKUL, MEHTA
CHAPRA, SAHAN BOMBI
CHAPRA, 841301, INDIA

Deposit Account: 50300737840742
Cust ID of 1st Applicant: 46830701
Branch Name: CHAPRA
Deposit Currency: INR
Deposit Type: REINVEST DEPOSIT

Joint 1
Joint 2

PAN: ABTF55791G

Nominee: Not Registered

Deposit Amount	Deposit Start Date	Period of Deposit	Rate of Interest (% p. a.)	Maturity Date	Maturity Amount
2,86,000.00	11 Jan 2023	90 Months 1 Day(s)	7	14 Jan 2032	1,90,111.00

Deposit Amount (in words): RUPEES TWO LAKH EIGHTY THOUSAND ONLY

Maturity Amount (in words): RUPEES THREE LAKH NINETY SIX THOUSAND TWO HUNDRED TWELVE ONLY

Maturity Instruction: RENEW PRINCIPAL AND INTEREST

Interest Payment Frequency: AT MATURITY

Mode of Operation: Refer to account number 19472020000000

DEPOSIT LIQUIDATION REQUEST / CHANGE OF MATURITY INSTRUCTION

For office use only

Liquidation Instruction

☐ On Maturity

☐ Premature Withdrawal

Credit Account Number

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☐ Issue Pay Order

☐ NEFT (Only for non-account holders)

Date of Liquidation

New Maturity Instruction

Signature(s)

Thank you for banking with us

This is a system generated Advice and hence does not

require any Signature.

Generated by: C3368

Generated on: 13/01/2023 13:03:27

Branch Code: 1987

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Kindly refer overleaf for detailed Terms and Conditions