

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

पत्रांक.....1293..... / दिनांक.....05/06/2023

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल 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 **A.V.S.T. Construction Pvt. Ltd.** के द्वारा **M/R 3054** 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 प्रमण्डल, पीपराकोठी से करवा कर अधोहस्ताक्षरी को सूचित किया जाए।

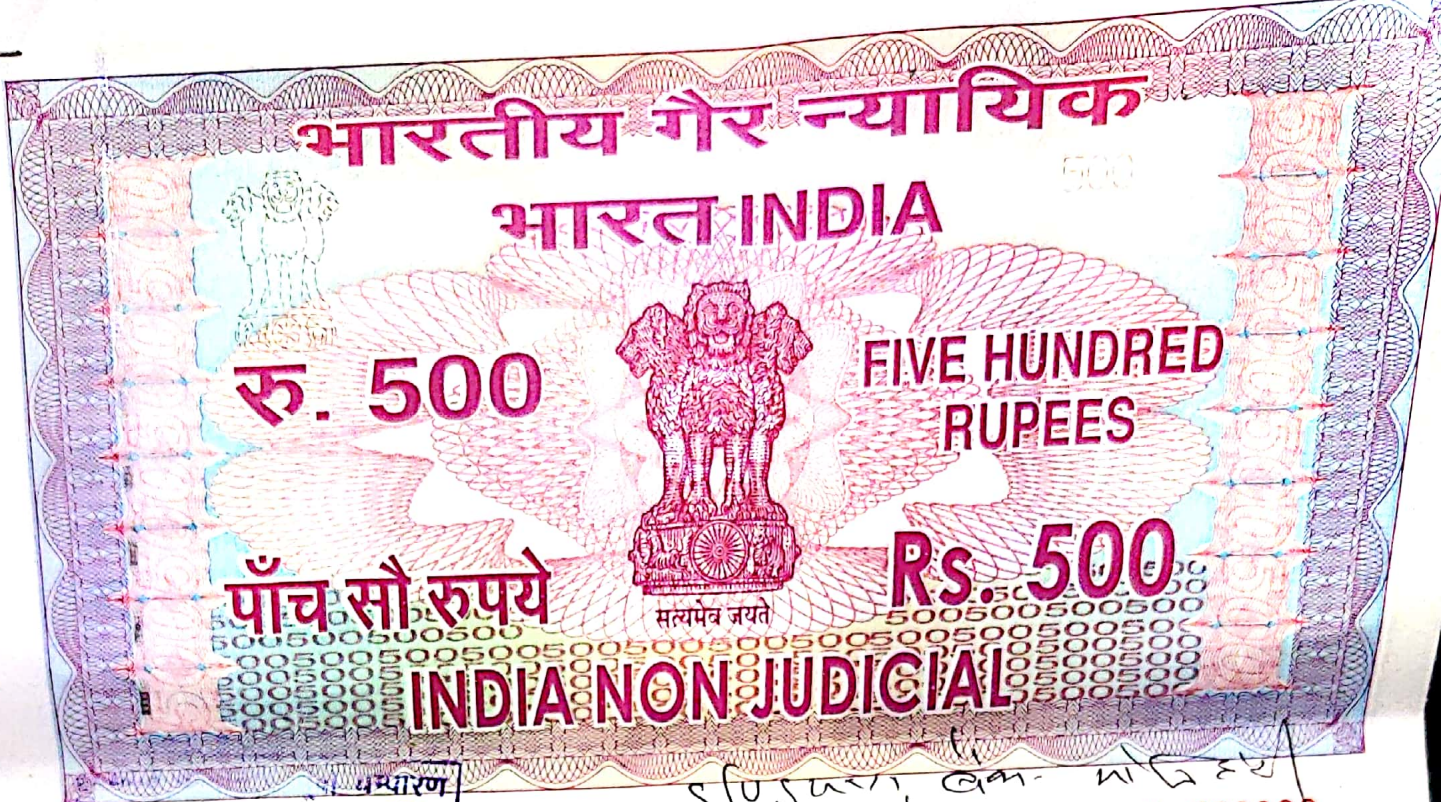
क्रम सं०	B.G.सं०	वैधता	राशि
1	2	3	4
1.	BR/0211603/21/23-24	04.12.2023	2250000.00
		<b>Total</b>	<b>2250000.00</b>

विश्वासभाजन

*Verifying*  
5/6/23  
कार्यपालक अभियंता  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल, मोतिहारी।  
5/6/23







1249  
1-6-23  
5/10/23  
V 700809

BR/NO: BR/02/1603/21/2023-2024

Secured date: 05/06/2023

Expiry: 04/12/2023

Amount: Rs. 22,50,000/- (Twenty Two Lacs Fifty Thousand Only)

मालती वर्मा  
मुख्य निदेशिका  
सिविल कोर्ट, मोतिहारी  
ला० नं०-108/85

### BID SECURITY (BANK GUARANTEE UNCONDITIONAL)

WHEREAS, ANST. Construction Pvt. Ltd. 259 A/4, Roy Bahadur Rd. 1601-53 [name of Bidder] (hereinafter called "the Bidder") has submitted his Bid dated 05/06/2023 [date] for the construction of MR-11/21-22 Mohani D.3 under MR 3054 [name of Contract hereinafter called "the Bid"].

KNOW ALL PEOPLE by these presents that We Indian Bank [name of Bank] of India [name of country] having our registered office at Chennai (hereinafter called "the Bank") are bound unto E. F. R. W. D. W. S. Divisam Mohani [name of Employer] (hereinafter called "the Employer") in the sum of Rs. 22,50,000/- [amount] (Twenty Two Lacs Fifty Thousand 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 05 day of 06 2023.





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 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 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 Guarantee will remain in force up to and including the date.....01/12/2023.....\*\* 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.

The Guarantee will valid upto.....01/12/2023.....

DATE .....

WITNESS .....



(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.