



986 बिहार BIHAR  
पूर्णियाँ कोषागार बजगु  
जिद  
-2 JUN 2022  
प्राधिकृत पदाधिकारी

From Prem Kumar of Soirager heta As bid  
AN 444339  
Bimay K. 06/2022  
STAMP VENDOR  
Licence No- 232/96, Purnea

**BID SECURITY (BANK GUARANTEE UNCONDITIONAL)**

To,  
Executive Engineer,  
RWD Works Division,  
Katihar.

B.G. No.- 4633IPEBG220051  
Date- 07.12.2022  
Claim Expiry Date- 06.12.2024

WHEREAS, "PREM KUMAR, PURNEA" (Name of Bidder) (hereinafter called "the Bidder") has submitted his Bid dated- [] for the "Construction of MR-N/22-23 KATI HAR/04" name of Contract hereinafter called "the Bid" **KNOW ALL PEOPLE** by these presents that We **BANK OF INDIA PURNEA, (CODE NO.- 4633)** [name of Bank] of **INDIA** [name of country] having our registered office at **PURNEA** (hereinafter called "the Bank") are bound unto "Executive Engineer, RWD, Works Division, Katihar." (hereinafter called "the Employer") in the sum of **Rs. 31,41,000/- (Rupees Thirty one lakh forty one thousand Only).**

P.T.O.



\*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 **7<sup>th</sup> Day of December 2022.**

**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 **06.12.2024** \*\* 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 : 07.12.2022**

**WITNESS :**

*[Signature]*  
193381



**SIGNATURE**

*[Signature]*

**SEAL .....**



How much  
12.12.22

One attachment - Scanned by Gmail

12.12.2022, 12:12 PM  
New Doc 2022-12...

New Doc 2022-12...



Purnea  
to me

Sir,

We confirm that two BG mentioned in your letter ref no. 2109 dt. 08.12.2022 is genuine & issued by our branch.

With regards,  
Abhishek Kumar Choudhary  
Chief Manager  
Mob-9162654144

From: rwd kathiha [rwdkathiha@gmail.com]  
Sent: Friday, December 9, 2022 5:00 PM  
To: Purnea  
Subject: BG verification prem kumar. RWD Katiha

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

Email - rwdkatihar@gmail.com

पत्रांक - 2109 अनु0/कटिहार, दिनांक - 8-12-2022,

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, कटिहार।

सेवा में,

शारदा प्रबंध  
वेड ऑफ इंडिया  
दुर्गम

विषय- N.S.C./T.D./F.D./B.G. सत्यापित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि निम्न विवरणी के अनुसार N.S.C./T.D./F.D./B.G. जो अधोहस्ताक्षरी के नाम प्रतिज्ञित है, संवेदक के द्वारा समर्पित किया गया है-

| SN. | Name of the Work                                 | Name of the Contractor | Details of the Financial Instrumets | Issue date | Amount (Rs.) |
|-----|--------------------------------------------------|------------------------|-------------------------------------|------------|--------------|
| 17  | Corro, Recor. Purn.<br>MR-N/22-23.<br>Kathwar-3. | Purnam<br>Kurn.        | 46331PEB<br>G 220050                | 7-12-2022  | 2680,000-00  |
|     |                                                  | -                      | -                                   | -          | -            |
| 2.  | —do—<br>Kathwar-4                                | Purnam<br>Kurn.        | 46331PEB<br>220051                  | 7-12-2022  | 31 41,000    |
|     |                                                  |                        |                                     |            | /            |

अनुरोध है कि इसे सत्यापित करते हुए अधोहस्ताक्षरी के ईमेल पर भेजने की कृपा की जाय।

विश्वासभाजन,

for

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, कटिहार।

8-12-2022