

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

पत्रांक:- 454

दिनांक:- 31.3.23

प्रेषक,

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

सेवा में,
शाखा प्रबंधक,
इंडियन बैंक,
मोतिहारी।

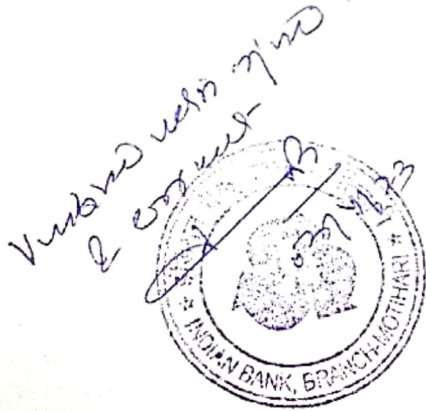
विषय:-BG के सत्यापन एवं प्रतिज्ञिकरण की संपुष्टि के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि संवेदक रमेश कुमार, चाँदमारी, मोतिहारी, जिला-पूर्वी चंपारण के द्वारा इस प्रमंडल में जमानत हेतु BG समर्पित किया गया है, जिसकी विवरणी निम्न प्रकार है:-

Sl. No.	BG No.	Amount
1	BR/0210557/105/2022-23	20,01,000.00
Total		20,01,000.00

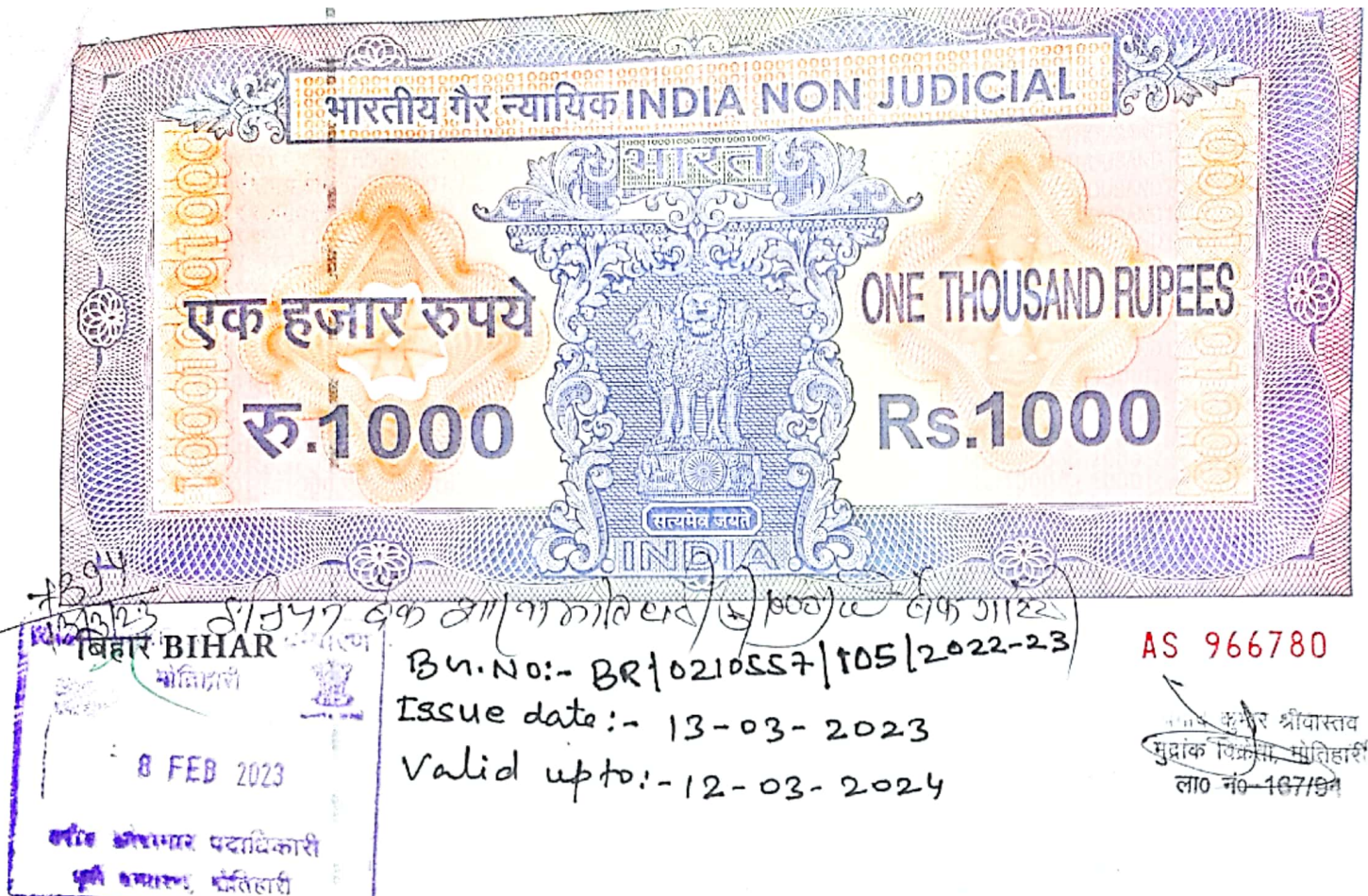
कृपया BG का सत्यापन किया जाए कि उक्त BG, संवेदक रमेश कुमार, चाँदमारी, मोतिहारी, जिला-पूर्वी चंपारण के नाम से आपके बैंक से निर्गत है, साथ ही BG, कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, शिवहर के नाम से प्रतिज्ञित (Pledged) है। इसकी सूचना अधोहस्ताक्षरी के E-mail ID-eerwdsheohar@gmail.com पर देने कि कृपा की जाय।



31/03/23

विश्वासभाजन

Ashish
31.03.2023
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, शिवहर।
31.3.23



BID SECURITY (BANK GUARANTEE UNCONDITIONAL)

WHEREAS, Ramesh kumar New chandmari Motihari [name of Bidder] (hereinafter called "the Bidder") has submitted hid Bid dated [date] for the construction of MR-N-22-23 SHEOHAR-02 [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] havint our reg-istered office at CHENNAI (hereinafter called "the Bank") are bound unto E.E.R.W.D.W.D. Sheokar [name of em-ployer] (hereinafter called "the Employer") in the sum of Rs. 20,01,000=00 [Twenty lac one 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 pre-sents.

SEALED with the Common Seal of the said bank this 13 day of 03 20 23



THE CONDITIONS of this obligation are :

(i) If after Bid opening the Bidder withdraws 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 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 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 12-03-2024 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 guarantee should reach the Bank not later than the above date.

This Guarantee will be valid upto 12-03-2024.

Date

WITNESS

.....
.....

SIGNATURE



(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.