Pledged to EERWD, Work Division, Neemchak Bathani

इंडियन बैंक / Indian Bank
ALLAHABAD

कॉर्पोरेट कार्यालय, चेन्नै - 600 014.
Corporate Office, Chennai - 600 014.

MMD-GEN-PUB-EXACT-1Y

शाखा / Branch

टीडीआर स. टी21/एमटीडीडी
TDR No. T21/MTDD

जमा रसीद
Deposit Receipt

0722153

PATNA KHAJPURA

...से प्राप्त / Received from	खाता संख्या / Account No.	7199302312
Mr. AJIT KUMAR PRIYADARSHI	राशि / Amount	INR 11,05,000***
S/O SHYAM KISHORE SINGH B 46 AMBEDKAR PATH ANAND VIHAR RUKANPURA PATNA 800014	अवधि/ब्याज प्रति वर्ष Period/Interest p.a.	1 Year 5.0000%
	जमा की तारीख Date of Deposit	28/4/2022
राशि / A Sum of	देय दिनांक / Due on	28/4/2023
Rupees Eleven Lakh Five Thousand only.	परिपक्वता मूल्य Maturity Value	INR 11,61,295***
	...को देय / Payable to	SELF
As.................TERM DEPOSIT जमा के रूप में /Deposit	नामांकन पंजीकरण सं. /दिनांक Nomination Regn. No./Date	97160205

यदि नवीकरण नहीं किया जाता है तो परिपक्वता की तारीख के बाद इस जमा पर ब्याज मिलना बंद हो जायेगा।
Interest on this deposit will cease after the date of maturity unless renewed

मूल परिपक्वता अर्थात अवधि/राशि/योजना आदि में प्रस्तावित किसी भी परिवर्तन के लिए कृपया परिपक्वता अवधि पर, कृपया परिपक्वता की तारीख से 15 दिन पहले शाखा को सूचित करें।
For any change proposed in the original terms viz., period/amount/scheme etc., of the Deposit on its maturity, please inform the branch 15 days before the maturity date

टीडीएस से बचने के लिए, कृपया हर साल अप्रैल के पहले सप्ताह के दौरान निश्चित रूप से पैन के साथ फॉर्म 15 जी/एच जमा करें।
To avoid TDS, please submit Form 15G/H with PAN, during first week of April every year positively.

अंतरणीय नहीं / Not Transferable

Annualised Yield :5.09
For Indian Bank

एस.एस.सं. S.S. No.   एस.एस.सं. S.S. No.
प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatories

BANK GUARANTEE UNCONDITIONAL

To,

Executive Engineer
R.W.D. Works Division
Neemchak Bathani

B.G.No: **05464IG220000007**
Amount:-2327000.00
Date of Issue:- 05/11/2022
Valid Up to:- 04/08/2023

WHEREAS, **Ajit Kumar Priyadarshi**….(name of Bidder) (hereinafter called " the Bidder") has submitted his Bid dated **05/11/2022** (dated) for the Name of Work **MR-N/2022-23 Neemchak Bathani 0/2 Tender ID 117233** (name of Contract hereinafter called "the Bid") KNOW ALL PEOPLE by these presents that we **Indian Bank, Khajpura Patna** (name of Bank) of **India** (name of country) having our registered office at **Mangaloure, Karnataka** (hereinafter called " the Bank") are bound unto **E.E.RWD WORKS DIVISION** (name of Employer) (hereinafter called "the Employer") in the sum of **2327000.00 (Twenty Three Lacs Twenty Seven 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 **5th** day of **November 2022**.

For Indian Bank
खालपुरा शाखा, पटना Khajpura, Br. Patna

वरिष्ठ प्रबंधक Sr. Manager

BANK GUARANTEE BOND
BG NO: 05464IG220000007
AMOUNT: Rs. 2327000.00
DATE OF ISSUE: 05.11.2022
DATE OF EXPIRY: 04.08.2023

इंडियन बैंक   **Indian Bank**

⚭ इलाहाबाद   ALLAHABAD

Khajpura Branch

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 fails or refuses to furnish the performance security, in accordance with the instructions to Bidders; or dues not accept the correction of the Bid Price pursuant to concerned clause.

     We undertake to pay to the Employer upto 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 owning to the occurance 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 **04/08/2023.**** days after the deadline to Bidders or as it may be extended by the Employer, notice of which extensions (s) to the Bank is hereby waived. Any demand in respect of this guarantee should reach the Bank not later than the above date.
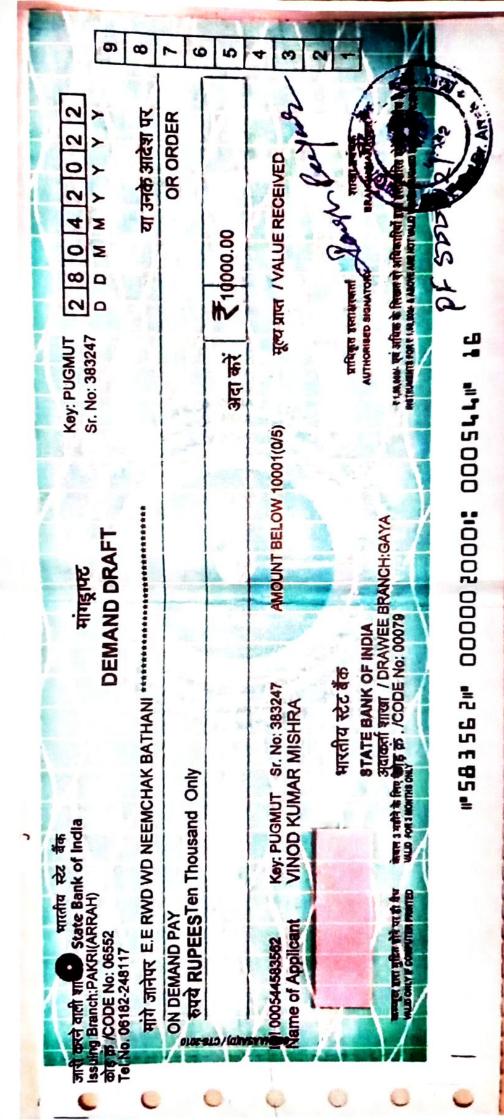
DATE ...05/11/2022......

SIGNATURE ~~~

WITNESSES :

.... ~~~

.... Anju Kumari ....

(Signature, name and address)   SR NO - 59858

नूतन इंडियन बैंक
For Indian Bank
खाजपुरा शाखा, पटना Khajpura, Br., Patna

वरिष्ठ प्रबंधक/Sr. Manager   SEAL

- The Bidder should insert the amount of the guarantee in words and figures denominated in India Rupees. This figure should be thwe 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.

भारतीय स्टेट बैंक ‍● State Bank of India

जारी करने वाली शा॰ ‍ / Issuing Branch:PAKRI(ARRAH)
कोड नं॰/CODE No: 06552
Tel.No. 06182-248117

Key: PUGMUT
Sr. No: 383247

मांगपत्र
DEMAND DRAFT

शोधे जानेपर E.E RWD WD NEEMCHAK BATHANI ********************

या उनके आदेश पर
OR ORDER

ON DEMAND PAY

रुपये RUPEES Ten Thousand Only

अदा करें ₹10000.00

मूल्य प्राप्त / VALUE RECEIVED

AMOUNT BELOW 10001(0/5)

Key: PUGMUT   Sr. No: 383247
VINOD KUMAR MISHRA

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदावली शाखा / DRAWEE BRANCH:GAYA
कोड नं॰ /CODE No: 00079

Name of Applicant
00054458356 2

AUTHORISED SIGNATORY

"58356 2" 00000 2000: 00054458356 2"

2804 2022
D D M M Y Y Y Y

PF 57535 f

Received Rupees Ten Lackh
Amount 141571 One Lack Sixty
thousand only
(R.s) 36 4558475799659

[signature] 21/7/22