

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, पकड़ीदयाल।

दिनांक 21.3.23

पत्रांक..... 459 धनुष

प्रेषक,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, पकड़ीदयाल।

सेवा में,
शाखा प्रबंधक,
बैंक ऑफ इंडिया,
शाखा डेकहॉ सिरसा, मोतिहारी।।

विषय :- बैंक गारंटी संख्या-4445LPER2300101 का सत्यापन करने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि बैंक गारंटी संख्या 4445LPER2300101 जिसकी निर्गत की तिथि 21.03.2023 एवं परिपक्वता की तिथि 20.03.2024 है। जो Rs.18,20,000.00 (Rupees Eighteen Lakh Twenty Thousand Only) का है। संवेदक M/s Nikumbh Bhardwaj Construction, Add.- Chandmari, Motihari, East Champaran. के द्वारा निविदा कार्य हेतु इस कार्यालय में जमा किये हैं। जो अधोहस्ताक्षरी के पदनाम से प्रतिज्ञिप्त किया गया है।

अनुरोध करना है कि बैंक गारंटी सत्यापन करने की कृपा की जाय। ताकि अग्रेतर कार्रवाई किया जा सके। बैंक गारंटी की छायाप्रति संलग्न की जाती है।

अनु० - बैंक गारंटी की छायाप्रति ।

विश्वासभाजन

Verified
Amj
23/03/23



21/3/23
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल पकड़ीदयाल।

M/s Nikumbh Bhardwaj Construction
Partner

Pub an
23/3/23

25/3/23
Executive Engineer
RWD WORKS DIVISION
Pakri Dayal



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भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

INDIA

बिहार BIHAR

17 MAR 2023

बिहार सरकार पदाधिकारी
मुख्य सचिव, मोतिहारी

बैंक ऑफ इंडिया के एफ डी डी नंबर 4445 LPER2300101
Issue date - 21-03-2023
Expiry date - 20-03-2024
Amount :- Rs 18,20,000/-
(Eighteen lakh twenty thousand only)
AS 849621
गोपाल कुमार श्रीवास्तव
ला 0 नो- 24/87
मुद्रांक निकेला
मोतिहारी, बिहार

BID SECURITY (BANK GUARANTEE UNCONDITIONAL)

WHEREAS, M/s Nikumbh Bhardwaj construction chandman Motihami
(hereinafter called "the Bidder") has submitted his Bid dated 21-03-2023 [date] for the
construction of MR-N- 2022- 23- Pakridayal /-01
[name of Contract hereinafter called "the Bid"]

KNOW ALL PEOPLE by these presents that We Bank of India
[name of Bank] of India [name of country] having our registered office
at Mumbai (hereinafter called "the Bank")
are bound unto E.E.R.W.D Work Division Pakridayal [name of Employer] (hereinafter called "the
E/I") in the sum of Rs 18,20,000/- (Eighteen lakh Twenty thousand
only) *for which payment well and truly to be made to the said E/I
the Bank itself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this 21 day of 03 2023



बैंक ऑफ इंडिया
For Bank of India
21/03/23

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M/s Nikumbh Bhardwaj Construction

21/03/23

25/3/23

WORKS DIVISION

25/3/23

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 to Evaluation and Comparison Clause 21 to 30 of Instrument to Bidder (ITB)

We undertake to pay to the E/I up to the above amount upon receipt of his first written demand, without the E/I having to substantiate his demand, provided that in his demand the E/I 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 21-03-2023 ** 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 E/I, 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 20-03-2024

DATE _____

WITNESS _____

[Signature, name and address]

SIGNATURE _____

SEAL _____

फोरे-बैंक ऑफ इण्डिया
For-Bank of India

प्रबन्धक / Manager

देवरी सिटी रोड / Deewari City Rd.

* 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.

Executive
PMD WORKS DIVISION

कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल, पकड़ीदयाल।

दिनांक 20.3.23
पत्रांक 441

पकड़ीदयाल,

दिनांक 20.3.23

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, पकड़ीदयाल।

सेवा में,

Branch Manager,
Bank Of Baroda,
Branch Chandmari Motihari.

विषय :- Term Deposit Receipt सत्यापन करने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि Nikumbh Bhardwaj Construction, Add.- Chandmari, Motihari, East Champaran के नाम से निर्गत Term Deposit Receipt निविदा कार्य हेतु इस कार्यालय में जमा किये हैं। जो अधोहस्ताक्षरी के पदनाम से प्रतिज्ञिप्त किया गया है। जिसकी सत्यापन कराने हेतु भेजा जा रहा है।

अनुरोध करना है कि Term Deposit Receipt सत्यापन करने की कृपा की जाए, ताकि अग्रेतर कार्रवाई किया जा सके। Term Deposit Receipt का ब्यौरा निम्न प्रकार है :-

क्रमांक	खाता संख्या	TDR No.	निर्गत तिथि	परिपक्वता तिथि	राशि
01	12290300030441	495921	22.08.2022	22.02.2023	11,86,000.00
				Total	11,86,000.00

We confirm having placed
FDR No 12290300030441 for
Rs 11,86,000/- in name of Mr. Nikumbh
Bhardwaj Construction in favor
of EE RWD WD Pakardiyal

विश्वासभाजन

20/3/23
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, पकड़ीदयाल।

M/s Nikumbh Bhardwaj Construction
अभिजीत कुमार प्रसाद
Partner



Executive Engineer
RWD WORKS DIVISION
Pakardiyal

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