

THE CONDITIONS of this obligation are:

15.5%

 if after Bid opening the Bidder withdrawals 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 lind 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 02 01 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 goal and re
should reach the Bank not later than the above date.

This Guarantee will be valid upto 02/01/2024

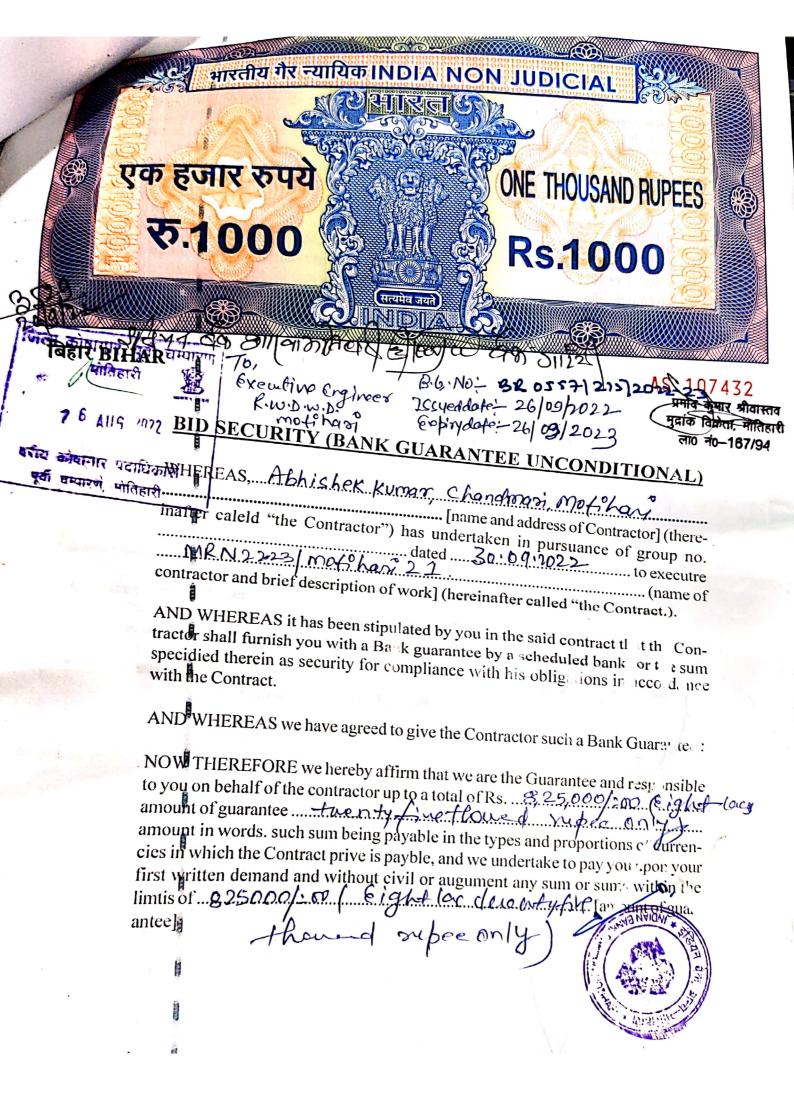
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[Signature, name and address]

- The Bidder should insert the amount of the guarantee in words and tigues
 denominated in Indian Rupees. This figure should be the same as Clause to tot the
 Instructions to Bidders.
- 45 days after the end of the validity period of the Bid. Date should be inverted by the Employer before the Bidding documents are issued.

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CONDITIONS of this obligation are:

(i) If after Bid opening the Bidder withdrawals 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 Instruc

tions to Bidders, if required; or

(b) Fails or refuses to furnish the Performance Security, in accordance with the In struction 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 .26, 09, 7023 ** 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	26/09/702
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(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 Em ployer before the Bidding documents are issued.



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

पत्रांक 22 / दिनांक 03 01 2023

प्रेषक,

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल 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 Abhisekh Kumar के द्वारा 3054 M/R 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 प्रमंडल, मोतिहारी से करवा कर अधोहस्ताक्षरी को सूचित किया जाए।

क्रम स0	B .G. ₹i0	वैघता	राशि
1	2	3	1250000.00
1	0210557/416/22-23	02.01.2024	1250000.00 .
	0210557/215/22-23	26.09.2023	825000.00
2	02103377213722-23	Total	2075000.00

कार्यपालक अभियंता ग्रामीण कार्य विभाग,

गर्य प्रमुद्धल, मोतिहारी।