

THE CONDITIONS of this obligation are:

If after Bid opening the Bidder withdraws his bid during the period of Bid validity specified in the form of Bid;

OR

- (i) If the Bidder having been notified to the acceptance of his bid by the Employer during the period of Bid validity;
- (ii) fails or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, if required; or
- (iii) fails or refuses to furnish the performance Security, in accordance with the Instruction to Bidders;

or

does not accept the correction of the Bid Price pursuant to Concerned Clause.

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 16/02/2024 days after the deadline for submission of Bids as such deadline is started 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.

"Notwithstanding anything to the contrary contained herein:-

- (i) Our liability under this Guarantee shall not exceed **Rs.9,05,000/- (Nine Lac Five Thousand only/-)**
- (ii) This Bank Guarantee shall be valid up to **16.02.2024 (being the date of expiry of the Guarantee);**
- (iii) Further a claim period of 16.02.2024 days after validity period (claim period) is available to you to make a demand after the Bank Guarantee, in respect of clause of action which has arisen during the validity period only
- (iv) We are liable to pay up to the guarantee amount only and only if we receive from you a written claim or demand within the validity period of guarantee as above or the claim period, if any

DATE 17-03-2023

SIGNATURE

WITNESS

SEAL

[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 shown in Concerned Clause 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.



BG. No. : 023701LG001623
Amount Rs. : 905000
Date of Issue : 17-05-2023
Valid Up to : 16-02-2024

BID SECURITY (BANK GUARANTEE UNCONDITIONAL)

WHEREAS **Nilamber Tower Private Limited**, [name of Bidder] (hereinafter called "the Bidder") has To Be Submitted his Bid dated **18.05.2023** [date] for the **MR-N/23-24 Jaynagar/01** [name of Contract hereinafter called "the Bid"].

KNOW ALL PEOPLE by these presents that We **Punjab National Bank** [name of Bank] of **India** [name of country] having our registered office at Plot no - 4, Sector - 10, Dwarka, New Delhi - 110075 (hereinafter called "the Bank") are bound unto **Executive Engineer, RWD Works Division Jaynagar** [name of Employer] (hereinafter called "the Employer") in the sum of **Rs. 9,05,000.00 (Rupees Nine Lakh Five Thousand Only)** for which payment will 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 this17th..... day of May ,2023



गारंटी पत्र के लिए मानक आवरण पत्र
STANDARD COVERING LETTER FOR LETTER OF GUARANTEE

Punjab National Bank
पंजाब नेशनल बैंक

Executive Engineer
RWD WORKS DIVISION
Jaynagar

शाखा Branch: Jaynagar
टेलीफोन नंबर Telephone No.: 82 92 73 52 33
ईमेल पता Email Address: b00237@pnb.co.in
मुद्रित क्रमांक Printed Serial No.: TYX 106391

माननीय महोदय
Dear Sir,

कृपया हमारा संलग्न गारंटी पत्र संख्या _____ दिनांक _____ को
रुपये (₹ _____) के लिए दिनांक _____ तक
बैंक प्राप्त करें, जो _____ के अनुरोध
पर इस कार्यालय द्वारा (1) श्री/सुश्री _____ पदनाम _____ और
(2) श्री/सुश्री _____ पदनाम _____
के समुक्त हस्ताक्षर से जारी की गई।

Please find enclosed our letter of guarantee no. 023701LJ001623 dated 17-05-2023
for an amount of ₹ 9,05,000/- Rupees Nine lakh Five Thousand only
valid till 16-02-2024 and issued at the request of M/S Nilamber Tower Pvt. Ltd. by this
office under the joint signatures of (1) Sh./Ms. Nandendra Jha
Designation Sr. Manager (2) Sh./Ms. Shashi Kumar
Designation Officer

उक्त गारंटी पत्र का संदेश आपके बैंक को एस एफ एस गेटवे के माध्यम से प्रेषित कर दिया गया है। यह परामर्श है कि आप अपने हित में अपने बैंक
/ शाखा से गारंटी के उपरोक्त पत्र की वास्तविकता को सत्यापित कर सकते हैं। साथ ही, गारंटी फॉर्म की वास्तविकता हमारे नियंत्रण कार्यालय से
सत्यापित की जा सकती है, जो
(पता, ईमेल आईडी, नियंत्रण कार्यालय का संपर्क नंबर) है, जिसे इस पत्र की एक प्रति प्रमाणित की जा रही है।

The message of the said letter of guarantee has been transmitted through SFMS gateway to your bank. It is advised that in
your own interest, you may verify the genuineness of above letter of guarantee from your Bank/Branch. Also, the
genuineness of guarantee form be verified from our Controlling Office, which is Main Road
Jaynagar (Address, Email ID, Contact No. of the Controlling
Office), to whom a copy of this letter is being endorsed.

आपका भविष्य Yours faithfully,
For Punjab National Bank

हस्ताक्षर Signature N. 300
बॉरेड शाखा प्रबंधक/Sr Branch Manager
नाम Nandendra Jha (Br. - Jaynagar (0237001)
पदनाम Designation

दिनांक Date: 17/05/2023

प्रतिलिपि: मंडल प्रमुख _____ (पता) हमारे
कार्यालय द्वारा उपरोक्त गारंटी की प्रति सूचना तथा रिकॉर्ड हेतु प्रस्तुत
CC: The Circle Head Circle Office, Parbhanga (address)
along with a copy of the above said guarantee issued by us for his information and record.

एस-41 (संशोधित) S-41 (Revised)





Handwritten signatures and stamps. A red stamp '280891' is visible. There are also some handwritten numbers like '896' and '22.5.23'.

BG. No. : 02370TLG002423
Amount Rs. : 8,00,000/-
Date of Issue : 12-10-2023
Valid Up to : 11-04-2024

BANK GUARANTEE

To
The Executive Engineer
RWD Works Division
Jaynagar

WHEREAS M/S **Nilamber Tower Pvt Ltd** R/O vill : BharmanTola, PO. + PS Jainagar, Dist- Madhubani (name and Address of contractor) thereafter called the "CONTRACTOR" has undertaken, in pursuance of **Tender work of The Executive Engineer RWD Works Division Jaynagar**, Works Name- Maintenance and repair of package no-MR-N/23-24 Jaynagar/01(Tender ID-124839) (name of contract and brief description of works) Hereinafter called "The Contract".

AND WHEREAS it has been stipulated by you in the said contract that the contractor shall furnish you with a BANK GUARANTEE by a recognized bank for the sum specified therein as a security for compliance with his obligation in accordance with the contract



AND WHEREAS we Punjab National Bank, Jainagar Branch, having our Head office- Plot no- 4 Sector-10 Dwarka, New delhi-110075, B/O- Jainagar have agreed to give the contractor such a bank guarantee.

NOW THEREFORE we hereby affirm that we are the guarantor and responsible to you on behalf of the contractor, up to a total of **RS- 8,00,000/- (Rupees Eight Lakh Only)** such sum being payable in the types and proportions of currencies in which the contract price is payable and we undertake to pay you upon your first demand and without cavil or argument, any sum or sums within the limits of **RS- 8,00,000 (Rupees Eight Lakh Only)** amount of guarantee as aforesaid without your needing to prove or to show grounds or reasons for demand for the sum specified therein.

We further agree that no change or addition to or other modification of the terms of the contract or works to be performed there under or of any of the contract documents which may be made between you and the contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, additional or modification.

The guarantee shall be valid up to 11 /04/2024 with claim period 06 months.

*Notwithstanding anything to the contrary contained herein:-

- (i) Our liability under this Guarantee shall not exceed Rs-8,00,000/- (Eight Lakh only/-)
- (ii) This Bank Guarantee shall be valid up to 11 -04-2024 (being the date of expiry of the Guarantee);
- (iii) Further a claim period of 11-04-2024 days after validity period (claim period) is available to you to make a demand after the Bank Guarantee, in respect of clause of action which has arisen during the validity period only
- (iv) We are liable to pay up to the guarantee amount only and only if we receive from you a written claim or demand within the validity period of guarantee as above or the claim period, if any

DATE_12-10-2023

WITNESS _____

N. 300
SIGNATURE

SEAL

[Signature, name and address]





Handwritten signatures and text in blue ink. The text includes '22.5.23', 'मधुबनी', and '288891'.

BG. No. : 02370TLG002423
Amount Rs. : 8,00,000/-
Date of Issue : 12-10-2023
Valid Up to : 11-04-2024

BANK GUARANTEE

To
The Executive Engineer
RWD Works Division
Jaynagar

WHEREAS M/S **Nilamber Tower Pvt Ltd** R/O vill : BharmanTola, PO. + PS Jainagar, Dist- Madhubani (name and Address of contractor) thereafter called the "CONTRACTOR" has undertaken, in pursuance of **Tender work of The Executive Engineer RWD Works Division Jaynagar**, Works Name- Maintenance and repair of package no-MR-N/23-24 Jaynagar/01(Tender ID-124839) (name of contract and brief description of works) Hereinafter called "The Contract".

AND WHEREAS it has been stipulated by you in the said contract that the contractor shall furnish you with a BANK GUARANTEE by a recognized bank for the sum specified therein as a security for compliance with his obligation in accordance with the contract



गारंटी पत्र के लिए मानक आवरण पत्र
STANDARD COVERING LETTER FOR LETTER OF GUARANTEE



पंजाब नेशनल बैंक
punjab national bank

To: The Executive Engineer
RWD Works Division
Jalpaiguri

शाखा
Branch :
टेलीफोन नंबर
Telephone No. :
ईमेल पता
Email Address :
मुद्रित क्रमांक
Printed Serial No. : TYX 106399

माननीय महोदय
Dear Sir,

कृपया हमारा संलग्न गारंटी पत्र संख्या _____ दिनांक _____ को
रुपये (₹) _____ के लिए दिनांक _____ तक
वैध प्राप्त करें जो _____ के अधीन
पर इस कार्यालय द्वारा (1) श्री/सुश्री _____ पदनाम _____ और
(2) श्री/सुश्री _____ पदनाम _____
के संयुक्त हस्ताक्षर से जारी की गई।

Please find enclosed our letter of guarantee no. 02370116002423 dated 12-10-2023
for an amount of ₹ 8,00,000/- Rupees Eight lakh only
valid till 11-04-2024 and issued at the request of M/S Nilamber Tower Pvt Ltd by this
office under the joint signatures of (1) Sh./Ms. Nagendra Jha
Designation Sr. Manager (2) Sh./Ms. Shashi Kumar
Designation Officer

उक्त गारंटी पत्र का संदेश आपके बैंक को एस एफ एम एस गेटवे के माध्यम से प्रेषित कर दिया गया है। सह परामर्श है कि आप अपने हित में अपने बैंक/शाखा से गारंटी के संश्लेषित पत्र की वास्तविकता की सत्यापित कर सकते हैं। साथ ही, गारंटी फॉर्म की वास्तविकता हमारे नियंत्रण कार्यालय से सत्यापित की जा सकती है जो

(पता, ईमेल आईडी, नियंत्रण कार्यालय का संपर्क नंबर) है, जिसे इस पत्र की एक प्रति प्रेषित की जा रही है।

The message of the said letter of guarantee has been transmitted through SFMS gateway to your bank. It is advised that in your own interest, you may verify the genuineness of above letter of guarantee from your Bank/Branch. Also, the genuineness of guarantee form be verified from our Controlling Office, which is Jalpaiguri (Address, Email ID, Contact No. of the Controlling Office), to whom a copy of this letter is being endorsed.

हस्ताक्षर Signature

नाम Name

पदनाम Designation

दिनांक Date: 12-10-2023

प्रतिलिपि मंडल प्रमुख

कार्यालय द्वारा संयुक्त गारंटी की प्रति सूचना तथा रिकॉर्ड हेतु प्रेषित

CC: The Circle Head Circle office Darbhanga (address)

along with a copy of the above said guarantee issued by us for its information and record.

SB-5

Department of Posts, India

75
Azadi Ka
Amrit Mahotsav



Passbook
National (Small) Savings Schemes

IFSC Code	IPOS0000DOP
Post Office	JAYNAGAR
CIF ID	355611600
Account No.	020086977513
Scheme	NSC.

For more information visit : www.indiapost.gov.in
For Net Banking : ebanking.indiapost.gov.in

COVERING

Branch
संकेत नं.
Telephone No.

4399

14-9-23 - 2025000 -

तारीख
Date

लेने देने का विवरण
Particulars of Transactions

जमा
Deposit

निकासी
Withdrawal

बकाया
Balance

म. सं.
Initials

2025000 - Twenty Lacs Twenty
Five thousand
SBDB
HSD/19/12/23
Jaynagar S.O., 847228

The messenger
in interest
guarantee form
being endorsed.

Name
Information

Manager
(म) हस्ताक्षर

the Controlling
faithfully,
Also, the
used that in

Division, Jaynagar

Rs. 23,132

024

STANDARD COVERING LETTER

सामान्य अनुदेश

- पारसबुक अभ्यासकों के लिए, उनको द्वारा किए गये लेनदेन का रिकॉर्ड है और इसमें ब्याजों एवं शेष पर वैधानिक रूप में धारा नहीं दिया जा सकता। अभ्यासकारों को यह कर्तव्य होगा कि वह पारसबुक में ब्याजों एवं शेष की पुष्टि सम्बन्धित ब्राकर से करें और ब्राकर अपने रिकॉर्ड में ब्याजों एवं शेष की वार्षिक जाँच का भुगतान करने के लिए उत्तरदायी होगा। किसी भी प्रयोजन के लिए पारसबुक ब्राकर को सौंपने पर ब्राकर से उनकी मुद्रित पाबनी हमेशा ले।
- पारसबुक को हमेशा अपनी निजी अभिरक्षा में रखें, किसी अन्य व्यक्ति को पारसबुक सौंपने की स्थिति में ऐसे की किसी प्रकार की क्षति होने पर ब्राकर उसके लिए जिम्मेदार नहीं होगा।
- पारसबुक में कहीं पर भी नमूना हस्ताक्षर न करें।
- लेन-देन की बात पारसबुक में दर्ज करें, अथवा किसी प्रकार की किताब या पर पोस्टमास्ट न संपर्क करें।
- यदि किसी स्थिति में पोस्ट को मुराना लिखित में भिजाया जाय तो वह इसकी भुगतान पोस्टमास्ट को दें।
- प्रॉपर स्थिति किसी भी व्यक्ति को हस्ताक्षर किया हुआ बिना भरा (जहाँ) दर्ज न सोंपें।
- अपने अपने को निचालों के लिए पोस्टमास्टरी या प्राधिकृत पत्रों को सौंपने के लिए पर नियुक्त न करें।

Full details of National Savings Schemes/Small Savings Schemes is available at <https://www.indiapost.gov.in/FinancialPages/Content/Post-Office-Savings-Schemes.aspx> and details are available at <https://www.indiapost.gov.in/MS/Pages/RTI/RTI-Manual-5.aspx>

Branch: Jaynagar
Telephone No.:

NAME: DILIP KUMAR JHA
DOB: 14-09-2000
EPFO Code: 12100000000000000000
Account No: 02010000000000000000
C/O: Jaynagar
1: 355611600 / DILIP KUMAR JHA
2: /
3: /
Depositor(s) Address: DILIP KUMAR JHA, C/O. NITAMAR
1: DILIP KUMAR JHA, C/O. NITAMAR
2: DILIP KUMAR JHA, C/O. NITAMAR
3: DILIP KUMAR JHA, C/O. NITAMAR
Mode of Operation: SELF
Nomination: YES
Deposit Amount (in Rs.): 2025000
(Rupees Twenty Lakhs Twenty Five Thousand Only)
Maturity Date: 14-09-2025
Maturity Amount (in Rs.): 2034291
(Rupees Twenty Lakhs Thirty Four Thousand Two Hundred and Ninety One Only)
Through Agent: Jaynagar

Signature of Postmaster:

Sub Postmaster
Jaynagar

Mobile No: 9315214652
Date: 14.9.23

Sub Postmaster
HSG-TT
Jaynagar S.O., 847226

PS
02/11/23
P
Signature of Sub Postmaster
Division, Jaynagar

SB-5

Department of Posts, India



Passbook
National (Small) Savings Schemes

IFSC Code	IPOS0000DOP
Post Office	JAXNAR 50
CIF ID	3556/1600
Account No.	0200859/6480
Scheme	NSC

For more information visit : www.indiapost.gov.in
For Net Banking : ebanking.indiapost.gov.in

लेने देने का विवरण
Particulars of Transactions

3/8/2023 Tom Thong Phe Area

UPH	
Deposit	10500

Withdrawal

4/25/77
Balances

W. B.

Sub P050248
HSC-11
Jawmgar S.O. 84722

dalmpbater

HSO-11
847226

Yours faithfully,

सामान्य अनुदेश

1. पासबुक जमाकर्ता के लिए, उसके द्वारा किए गये लेनदेन का रिकॉर्ड है और इसमें दर्शाये गए शेष पर वैधानिक रूप से दावा नहीं किया जा सकता।
2. जमाकर्ता का यह कर्तव्य होगा कि वह पासबुक में दर्शाये शेष की पुष्टि सम्बन्धित बैंकघर से करे और बैंकघर अपने रिकॉर्ड में पंजीकृत होने वाली वास्तविक राशि का भुगतान करने के लिए उत्तरदायी होगा।
3. किसी भी प्रयोजन के लिए पासबुक बैंकघर को सौंपने पर बैंकघर से उसकी मुद्रित पावसी इस्तेमाल ली।
4. पासबुक को हमेशा अपनी किसी अभिरक्षा में रखे, किसी अन्य व्यक्ति को पासबुक सौंपने की स्थिति में ऐसे की किसी प्रकार की ज़िम्मेदारी पर बैंकघर उसके लिए जिम्मेदार नहीं होगा।
5. पासबुक में कहीं पर भी नमूना हस्ताक्षर न करें।
6. लेन-देन के बाद पासबुक में दर्ज शेष की जाँच करे और किसी प्रकार की विसंगति पाए जाने पर पोस्टमास्टर से तुरन्त संपर्क करें।
7. पासबुक गुप्त होने की स्थिति में पोस्टमास्टर को तुरन्त निविष्ट में शिकायत करें।
8. यदि पते में कोई बदलाव हो तो इसकी सूचना पोस्टमास्टर को दें।
9. प्रोसेक्यूट एजेंट सहित किसी भी व्यक्ति को हस्ताक्षर किया हुआ बिना भरा (कॉप) निकाली फार्म न सौंपें।
10. अपने खाने से पैसे की निकाली के लिए पोस्टमास्टर या प्रोसेक्यूट एजेंटों को संदेशवाहक के तौर पर नियुक्त न करें।

Solent features of National Savings Schemes/Small Savings Schemes is available at <https://www.indiapost.gov.in/FinancialPages/Content/Post-Office-Savings-Scheme.aspx> and details are available at <https://www.indiapost.gov.in/VAS/Pages/RTI/RTI-Manual-5.aspx>

NSC UNIT FORM
 UNIT/NAME: 847280 / 180300/0000
 UNIT CODE: 180300/0000
 ACCOUNT NO: 02088916480
 C/F(9)
 1: 3536 1600 / 00112 0000000000
 2:
 3:
 Depositor(s) address:
 1. PLOT NO. 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 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1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188, 1189, 1190, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 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