

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

पत्रांक:- 1024 / शिवहर

दिनांक:- 14/11/23

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।

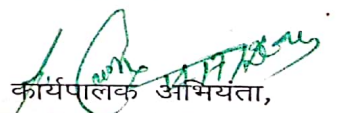
महाशय,

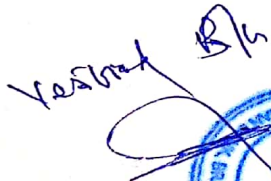
उपर्युक्त विषय के संबंध में कहना है कि संवेदक अभिषेक कुमार, न्यू चाँदमारी मोतिहारी के द्वारा इस प्रमंडल में जमानत हेतु BG समर्पित किया गया है, जिसकी विवरणी निम्न प्रकार है:-

Sl. No.	BG No.	Amount
1	0210557/181/2023-24	20,00,000.00
Total		20,00,000.00

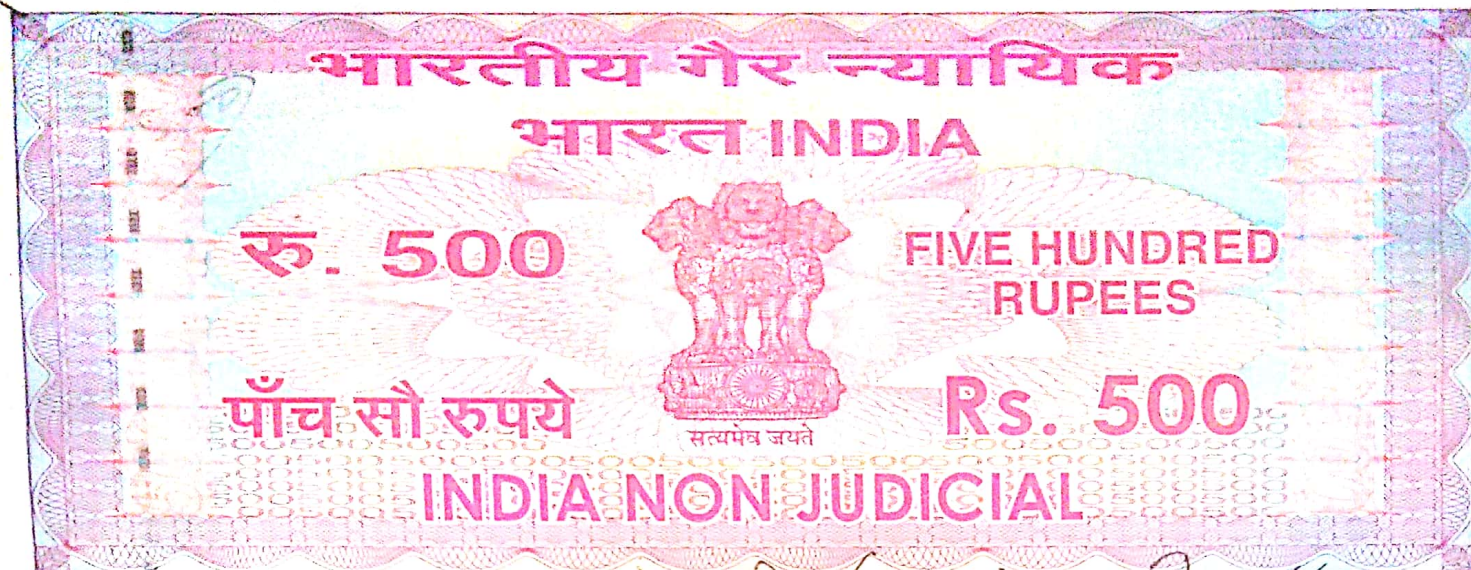
कृपया BG का सत्यापन किया जाए कि उक्त BG, संवेदक अभिषेक कुमार, न्यू चाँदमारी मोतिहारी के नाम से आपके बैंक से निर्गत है, साथ ही BG, कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, शिवहर के नाम से प्रतिज्ञित (Pledged) है। इसकी सूचना अधोहस्ताक्षरी के E-mail ID- eerwdsheohar@gmail.com पर देने कि कृपा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

विश्वासभाजन


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



12/02/2023



3147
107 2023

2nd year. B.A. Political Science
Exam. VIKRANT Singh
 $500 \times 2 = 1000$

V. 701214
Vikrant Singh

संजय कुमार रिडि

B.G.No. — 020557/181/202-2024
Issuedate: 13/07/2023
Expirydate: 13/07/2024

(hereinafter called "the Bidder") has Bid dated MR-N/22-23 sheokan (date) for the

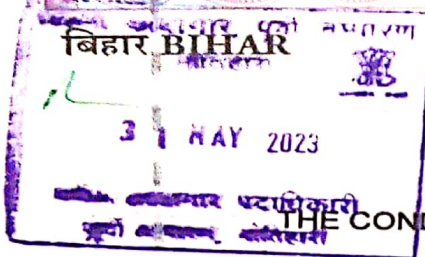
KNOW ALL PEOPLE by these present that we INDIAN BANK
(name of the Bank) of INDIA (name of country)
having our registered office at CHENNAI

(hereinafter called "the Bank") are bound unto F.E.R.W.D.W.D. Sheohar.

(name of Employer) (hereinafter called "the Employer") in the sum of Rs. 20,00,000/- 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 13 day of 07 2023.





3148-
10.7.2023

₹ 500

V/701215

सुनील कुमार सिंह
मुद्रांक अधिकारी
आ. नि. कार्यालय, सवि.
10.7.2023

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 Instruction 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 of 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 is 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 12/07/2024 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 12/07/2024

Date _____

WITNESS _____

SIGNATURE _____

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 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.

B.G. NO: 0210557 / 181/2023-2024
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