

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

पत्रांक 1549

आरा, दिनांक 11.11.19

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, आरा।

सेवा में,

शाखा प्रबंधक
दक्षिण बिहार ग्रामीण बैंक
शाखा- चोंदी, भोजपुर।

विषय:- बैंक गारन्टी सत्यापन के संबंध में।

महोदय,

उपर्युक्त विषय के संबंध में कहना है कि संजय कुमार सिंह, पता- कौड़िया जिला-भोजपुर के नाम से आपके शाखा से बैंक गारन्टी निर्गत किया गया है जो कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, आरा के नाम से प्रतिलिखित है जो कि पैकेज संख्या-MR-N/19-20 Ara/03 है, जिसका सत्यापन कर अद्योहस्ताक्षरी के कार्यालय में सूचित किया जाए जो नीचे निम्न प्रकार है।

क्रमांक	बैंक गारन्टी सं0/वर्ष	जारी करने की तिथि	बैधता की तिथि	राशि
1.	35/19	05.08.2019	05.02.2020	5,70,000.00
2.	70241LG000919	28.10.2019	27.10.2020	16,75,000.00
		Total		22,45,000.00

इसके बाद बैंक गारन्टी एम.ए.
मात्रा का निम्न/उप गमा हुआ है
HCE

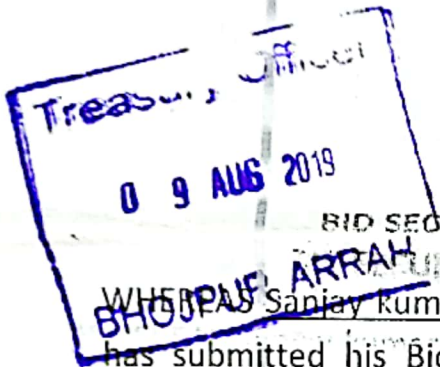
विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल आरा।

11/11/19



बिहार BIHAR



रजिस्ट्रार जनरल, बिहार, पटना

श्रीमान श्री
जयदीप
कोनराज
शर्मा

BID SECURITY (BANK GUARANTEED UNCONDITIONAL)

WHEREAS Sanjay Kumar singh [name of Bidder] (hereinafter called "the Bidder") has submitted his Bid dated 28.10.2019 [date] for the construction of M.R. N/19-20 ARA/03 [name of Contract hereinafter called "the Bid"].

KNOW ALL PEOPLE by these presents that We DAKSHIN Bihar Gramin Bank [name of Bank] of India [name of country] having our registered office at Shree Vishnu commercial complex N.H 30 ashochak Patna (hereinafter called "the Bank") are bound unto E. E. RWD WORK DIVISION ARA [name of Employer] (hereinafter called "the Employer") in the sum of 16,75,000/- (Sixteen lakh seventy five 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.

BG NO - 7024129000919
Amount - 16,75,000/- (Sixteen lakh seventy five thousand only)
Validity - 27/10/20



SEALED with the common Seal of the said Bank this 12.28th day
 Of oct, 2013.

THE CONDITIONS of this obligation are:

1. If the 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 Bidder, 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 Concerned Clause.

We undertake to pay to the Employer up to the above amount upon receipt of his first written demand, without 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 conditioned or conditions).



[3]

This Guarantee will remain in force up to and including the date 27/10/2020

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 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.

DATE 28/10/2019

SIGNATURE

28/10/19

WITNESS _____

SEAL



[Signature, name and address]

**

The Bidder should insert the amount of the guarantee in words and figure

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.

BG NO. 7024/19 000919

Amount - 16,75,000/- (Sixteen Lakhs Seventy five thousand only)
Validity - 27/10/20





बिहार BIHAR

उत्तर दिक्कत विहार ग्रामीण बैंक गारंटी (नॉन) गारंटी
नॉन गैर गारंटी Y 949854

कमल कल दाम

श्रीमान श्रीमान श्रीमान

BS No - 25/19

श्रीमान श्रीमान श्रीमान
श्रीमान श्रीमान श्रीमान
श्रीमान श्रीमान श्रीमान

Treasury Officer
06 JUL 2019
BHOJPUR, ARRAH

RWD SECURITY (BANK GUARANTEE UNCONDITIONAL)

Sanjay kumar singh [name of Bidder] (hereinafter called "the Bidder")
has submitted his Bid dated 05.08.2019 [date] for the
construction of M.R. N/19-20 ARA/03
[name of Contract hereinafter called "the Bid"].

NOW ALL PEOPLE by these presents that We DAKSHIN Bihar Gramin Bank
[name of Bank] of India [name of country] having our registered office at
Shree Vishnu commercial complex N.H 30 ashochak Patna (hereinafter called "the
Bank") are bound unto E E RWD Work Division ARA [name
of Employer] (hereinafter called "the Employer") in the sum of
Rs 570000/- five lac seventy 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.

sale km
7/19
Circular stamp: 3633, 7024, 3633

⑤
2017
Duman

SEALED with the Common Seal of the said Bank this 5th day
of August 2019

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 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 conditons).



This Guarantee will remain in force up to and including the date 05.02.2020 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 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.

DATE 05/08/19

SIGNATURE [Signature]
35/19

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 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.

BGAP 35/19

Amount - 19570000/- five lac seventy thousand
Validity - 05th february 2020

