



1313 25/04/2022
बिहार BIHAR

त्रिमूर्ति इंजिनीयर्स प्राइवेट लिमिटेड
पटना 1000x1 = 1000/-
AG 664079

अवधेश कुमार सिन्हा
स्टाम्प भण्डार (S.V)
रजिस्ट्री ऑफिस, कटिहार
ला० नं०-109/71/72

Jr. Treasury Officer
Katihar

B.G. No. : 0308IGPER001225

Date of Issue : 26-03-2025

Date of Expiry : 25-03-2026

BANK GUARANTEE (PERFORMANCE SECURITY/APG)

WHEREAS TRIMURTI ENGICONS AND TRADERS PRIVATE LIMITED has submitted Performance Guarantee dated 26-03-2025 for the construction MR-N/23-24 Gogri/03.

KNOW ALL PEOPLE by these presents that We UCO BANK of INDIA having our registered office at NEW MARKET, PURNEA are bound unto E.E., R.W.D, WORKS DIVISION, GOGRI in the sum of 24,07,000.00 (Rupees Twenty Four Lakhs Seven Thousand Only) *for which payment well and truly to be made to the said Employer the Bank itself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this 26th day of March.,2025.



कृते यूको बैंक/UCO Bank

वरिष्ठ प्रबंधक/Senior Manager
पूर्णियाँ शाखा/Purnea Branch

B.G. No. : 030816 PER001225

Date of Issue : 26-03-2025

Date of Expiry : 25-03-2026

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 Evaluation and Comparison Clause 21 to 30 of instruction to bidder (ITB)..

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 his 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 25.03.2026** 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 :- 26-03-2025

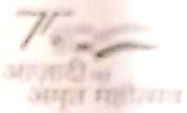
कृते यूको बैंक / UCO Bank

वरिष्ठ प्रबंधक / Senior Manager
पूरुगिया शाखा / Purnea Branch

WITNESS



SEAL



यूको बैंक
सम्मान आपके विश्वास का



UCO BANK

Honours Your Trust



Ref No- UCOPURNEA/misc/ 76 /2024-25

Dated :- 29-03-2025

To,

The Executive Engineer
R.W.D. Works Division Gogri

Sub :- Regarding confirmation of Bank Guarantee issued in favour of M/S Trimurti Engicons And Traders Private Limited.

With reference to your letter ref no.- 624 dt:- 28-03-2025 regarding confirmation of Bank Guarantee No. 0308IGPER001225 Dt. 26.03.2025 issued in favour of M/S Trimurti Engicons And Traders Private Limited.

We confirm that the said Bank Guarantee for work named MR-N/23-24 GOGRI/03 Dt :- 26-03-2025 is issued by our office.

Thanking You

Branch Head

PURNEA MAIN BRANCH (0308)



BRANCH: PURNEA MAIN BRANCH (0308), BEGUSARAI, EMAIL: PURNEA@UCOBANK.CO.IN CONTACT: 06454-242203

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Page 26 of 26

यूको बैंक / Purnea Branch

कार्यालय, कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल गोगरी।

पत्रांक 624/प्रग/का0प्र0गोगरी, दिनांक 28/03/2024 -

प्रेषक,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल गोगरी।

सेवा में,

शाखा प्रबंधक/पोस्ट मास्टर,

UCC Bank
Purua Branch - Purua

विषय :- टी0डी0/एन0एस0सी0/के0भी0पी0/बी0जी0/एफ0डी0 आदि का सत्यापन करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि अद्योहस्ताक्षरी कार्यालय में प्रतिभूतियाँ 24,07,000/- अग्रधन के रूप में जमा किया गया है, जो आपके शाखा से निर्गत तथा अद्योहस्ताक्षरी के पदनाम से प्रतिज्ञिप्त है अथवा नहीं ?

अतः अनुरोध है कि निम्नानुसार प्रतिभूतियों का सत्यापन कर अपने कार्यालय का पत्रांक संख्या एवं दिनांक दर्शाते हुए अद्योहस्ताक्षरी को सूचित करने की कृपा की जाय।

क्र0	टी0डी0 / एन0एस0सी0 / के0भी0पी0 / बी0जी0 / एफ0डी0 संख्या	राशि (लाख में)	निर्गत की तिथि	पंजीयन संख्या	धारक का नाम
1	2	3	4	5	6
1	B.G.No.0308IGPER001225	2407000=0	26-3-2025		Trinamurh Engineering and Traders Private Limited
2		/			
3					
4					
5					
6					
7					
8					
9					
10					
कुल :-			2407000=0		

Rs Twenty four lakh seven thousand only

विश्वासभाजन

Arj
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल गोगरी।

28/3/25

पूणवा शाखा/Purna Branch