

30.9.24



कार्यपालक अभियंता का कार्यालय,

ग्रामीण कार्य विभाग, कार्य प्रमण्डल पकड़ीदयाल।

ee.rwdpakridayal@gmail.com

Mob. No. :- 8986915941

पत्रांक :- 1803 अगु

पकड़ीदयाल,

दिनांक :- 23.9.24

प्रेषक,

ई0 मनोज कुमार तिवारी,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, पकड़ीदयाल।

सेवा में,

Branch Manager,
State Bank Of India,
Branch Pakridayal,

विषय :- बैंक गारंटी सत्यापन करने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि Pratik Construction, Barmaswa Niwas, Raja Bazar, Purbi Gopalpur, Motihari, East Champaran के नाम निर्गत बैंक गारंटी एकरारनामा कार्य हेतु इस कार्यालय में जमा किये हैं। जो अधोहस्ताक्षरी के पदनाम से प्रतिज्ञित किया गया है। जिसकी सत्यापन कराने हेतु भेजा जा रहा है।

अनुरोध करना है कि बैंक गारंटी सत्यापन करने की कृपा की जाए, ताकि अग्रेतर कार्रवाई किया जा सके। बैंक गारंटी का ब्यौरा निम्न प्रकार है :-

क्रमांक	बैंक गारंटी संख्या	निर्गत तिथि	परिपक्वता तिथि	राशि
1	512	12.04.2024	11.04.2025	8,75,000.00
Total				8,75,000.00

अनु0:- बैंक गारंटी की छायाप्रति संलग्न।



विश्वासभाजन

23.9.24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, पकड़ीदयाल।
23.9.24



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

ee.rwdpakridayal@gmail.com

Mob. No. :- 8986915941

पत्रांक :- 1787/अरु

पकड़ीदयाल,

दिनांक :- 20.9.24

प्रेषक,

ई0 मनोज कुमार तिवारी,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, पकड़ीदयाल।

सेवा में,

Branch Manager,
State Bank Of India,
Branch Gaytri Nagar, Station Road,
Motihari, East Champaran.

विषय :- Fixed Deposit Receipt सत्यापन करने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि Pratik Construction, Barmaswa Niwas, Raja Bazar, Purbi Gopalpur, Motihari, East Champaran के नाम निर्गत F.D. एकराजनामा कार्य हेतु इस कार्यालय में जमा किये हैं। जो अधोहस्ताक्षरी के पदनाम से प्रतिज्ञिप्त किया गया है। जिसकी सत्यापन कराने हेतु भेजा जा रहा है। अनुरोध करना है कि F.D. सत्यापन करने की कृपा की जाए, ताकि अग्रेतर कार्रवाई किया जा सके। F.D. का ब्यौरा निम्न प्रकार है :-

क्रमांक	खाता संख्या	निर्गत की तिथि	परिपक्वता की तिथि	राशि
01	43363009783	20.09.2024	20.09.2029	11,30,000.00
02	43363010813	20.09.2024	20.09.2029	10,00,000.00
Total				21,30,000.00

अनु0:- Fixed Deposit Receipt की छायाप्रति संलग्न।

Sir we have 1000
43363009783
43363010813 for
Pratik Construction.



विश्वासभाजन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, पकड़ीदयाल।

GYATRI NAGAR MOTIHARI STATION ROAD
DIST:CHAMPARAN (E), BIHAR 845401
Tel: 9771404450

PRATIK CONSTRUCTION
BARMASWA NIWAS
RAJA BAZAR, PURBI GOPAL PUR
MOTIHARI, EAST CHAMPARAN
Purba Champaran

20/09/2024

PRATIK CONSTRUCTION

8669130867-6

AALFP6073F

SINGLE

STD-PUB OTH UNI 181D-10YRS

43363009783

5 Y

6.5 %

INR
11,30,000.00

20.9.2024

20.9.2029

Annualised Yield (%): 7.6
INR 15,59,874.00

Printed 1 Times

This FD is pledge for
" EERWD - WD - Paky'daya



GYATRI NAGAR MOTIHARI STATION ROAD
DIST:CHAMPARAN (E), BIHAR 845401
Tel: 9771404450

PRATIK CONSTRUCTION
BARMASWA NIWAS
RAJA BAZAR, PURBI GOPAL PUR
MOTIHARI, EAST CHAMPARAN
Purba Champaran

20/09/2024

PRATIK CONSTRUCTION

8669130867-6

AALFP6073F

SINGLE

STD-PUB OTH UNI 181D-10YRS

43363010813

5 Y

6.5 %

INR
10,00,000.00

20.9.2024

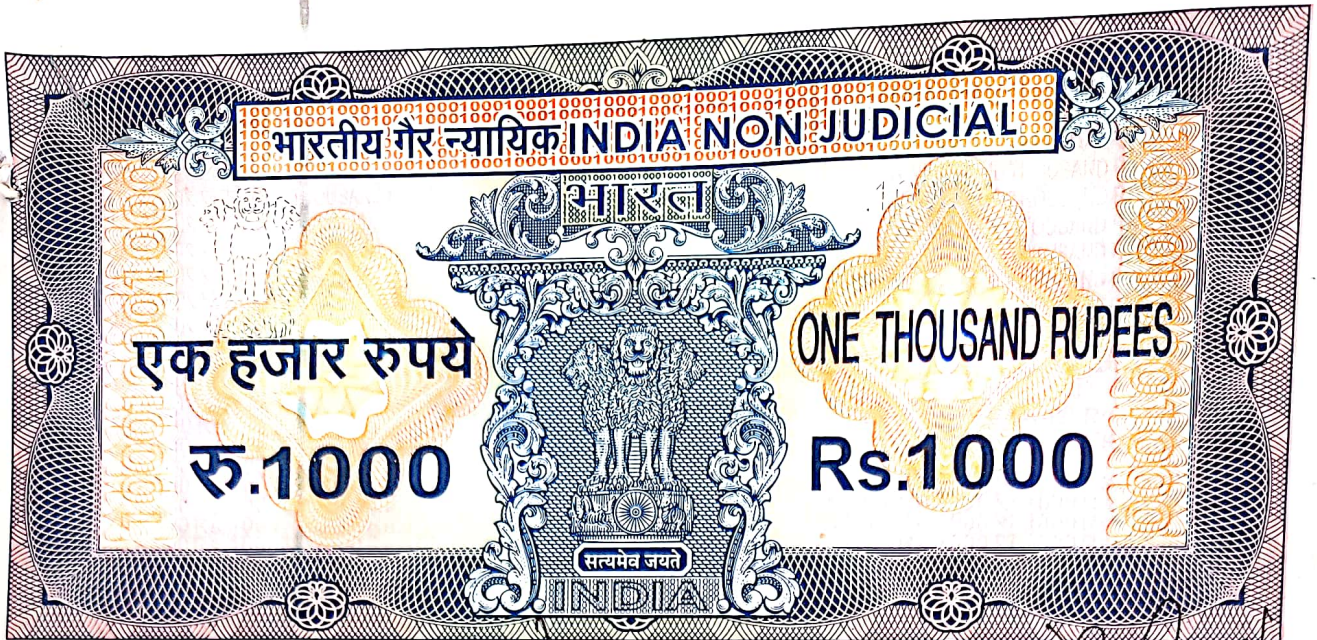
20.9.2029

Annualised Yield (%): 7.6
INR 13,80,420.00

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This FD is pledge for
"EERWD-WD - Pakridaya"





बिहार BIHAR

STATE BANK OF INDIA
PAKRIDAYAL Branch

Date:- 12/04/2024

AV 952739

मालती देवी

सुप्रीम कोर्ट, नोडलरी
ला० नं०-108/85

31 MAR 2024

Dear Sir,

Guarantee No. 512

Amount of Guarantee Rs.8,75,000/-

Guarantee cover from 12.04.2024 TO 11.04.2025

Last Date for lodgement of claim—11.04.2025

This Deed of guarantee executed by the State Bank of India constituted under the State Bank of India Act, 1955 having its Central Office at Nariman Point Mumbai and amongst other places, a Branch at (hereinafter referred to as 'the Bank') in favour of **EERWD WORKS DIVISION—PAKRIDAYAL** (hereinafter referred to as 'the Beneficiary')

for an amount not exceeding Rs. 875000/- Rupees **Eight Lac seventy five thousand only** at the request of **M/s Shakti Construction Raja Bazar, Patna** referred to as the Contractor.

This Guarantee is issued subject to the condition that the liability of the bank under this Guarantee is limited to a maximum of **Rs. 8,75,000/- (Rupees Eight Lacs seventy five thousand only)** and the Guarantee shall remain in full force up to **11.04.2025** (Date of expiry) and cannot be invoked otherwise than by a written demand or claim under this Guarantee served on the Bank or before the **11.04.2025** (Last date of claim)

SUBJECT TO AS AFORESAID
(Main Guarantee matter may be typed hereinafter)



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BL-512
Valid till - 11/4/2025.

BID SECURITY (BANK GUARANTEE UNCONDITIONAL)

WHEREAS, M/S. Pratik Construction Raja Bazar Madhvan
[name of Bidder] (hereinafter called "the Bidder") has submitted his Bid dated
[date] for the construction of MR-N/23-24
Pakridaya/1/1
[name of Contract hereinafter called "the Bid"].

KNOW ALL PEOPLE by these presents that We STATE BANK OF INDIA [name of Bank] of
INDIA [name of country] having our registered office at NARIMAN POINT, MUMBAI
(hereinafter called "the Bank") are bound unto State Bank of India
[name of Employer] (hereinafter called "the Employer") in the sum of Rs. 8,75,000/-
(Rupees Eight lac seventy five thousand only 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 12th day of Apr, 2024.

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 to Evaluation and Comparison Clause 21 to 30 of Instrument 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 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 11/04/2025 ** 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.

This Guarantee will be valid upto 11/04/2025

DATE 12/4/2024

SIGNATURE _____

WITNESS Pratik

Pratik

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.