बिहार BIHAR

क्रम संख्या 263 तिथि 15/04/2024 स्टाट संख्या 1 AW 687201

क्रेता का नाम एवं पता

अजीत कुमार, पुत्र वि केता
मा० नं०-30/87, समा

पटना कोषागार 16 APR 2024 पटना

From

Bank of india
Karbigahiya patna

ISSUE DATE 18/04/2024

Bank Guarantee No : 4413IPEBG,240035

Amount Rs : 7,05,000/-
Expiry Date : 15/10/2024

To
The Excecutive Engineer
R.W.D. Works Division
Patna

WHEREAS M/S Dhaneshwar Nath Construction Lalit Niketan Colony, Hanuman Nagar, Kankarbagh, Patna-800026 (hereinafter called "The. Contractor") has undertaken in Construction of Road from MR-N/22-23 Patna/19 Block sampat chak Div sion- Patna To Bid for Execution of Work Under contrct and Brief Description or work (here inafter called the contractor)

बैंक ऑफ इंडिया कार्यालय शाखा KARBIGAHIYA BR. PATNA 4413 BANK OF INDIA

बैंक ऑफ इंडिया
For BANK OF INDIA

For मुख्य प्रबंधक/Chief Manager
कार्यालय शाखा, पटना/Karbigahiya Br., Patna

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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 Pride 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 ---------- "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.

DATE 18/04/2024

WITNESS 177383

SIGNATURE

For BANK OF INDIA

SEAL

मुख्य प्रबंधक/Chief Manager
कारबिगहिया शाखा, पटना/Karbigahiya Br., Patna

[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.

बैंक ऑफ इंडिया कारबिगहिया शाखा पटना 4413 KARBIGAHIYA BR. PATNA BANK OF INDIA

मुख्य प्रबंधक/Chief Manager
कारबिगहिया शाखा, पटना/Karbigahiya Br., Patna

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बिहार BIHAR क्रमांक 1540 तिथि 24/4/2024 मूल्य 1,000 सादे सत्तर AW 740652

क्रेता का नाम व पता

ओम प्रकाश मिश्रा, मुद्रक विक्रेता
ल० सं०-25/81 ३ तिहरा लय पटना

15 APR 2024

From

Bank of India
Karbigahiya Branch
Patna

Place : Patna

Date : 25-04-2024

Bank Guarantee No. - 44131PEBG240036

Amount Rs. : 22 03000/-

Expiry Date : 23-07-2024

To,
The Executive Engineer
R.W.D. Works Division
Patna,

WHEREAS M/S Dhaneshwar Nath Construction, Lalit Niketan Colony, Sanjay Gandhi Nagar,Hanuman Nagar, Kankarbagh, Patna, (hereinafter called "The. Contractor") has undertaken in Pursuance name of work MR 3054,Repair and five years maintenance of Road from (Tender title,
MR-N/23-24 Patna/19) Block – Sampatchak, works Division – Patna Distric -Patna Contract and brief description of work
(hereinafter called "The Contractor ")

कृते बैंक ऑफ इंडिया
For BANK OF INDIA
मुख्य प्रबंधक/Chief Manager
करबिगहिया शाखा/Karbigahiya Br., Patna

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AND WHREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a scheduled bank for the sum specific therein as security for compliance with his obligation in accordance with the contractor .

AND WHEREAS We have agreed to given the contractor such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantee and responsible to you, on behalf of the Contractor , up to a totle of Rs. 22,03,000/- (Twenty two lakh three thousand only) such sum being payble in the types and proportion of currencies in which the contract price is payble, and we undertake pay you upon your first written demand and without cavi l of argument, any sum of sums within the. limit of Rs. 22,03,000/- (Twenty two lakh three thousand only) [amount of guarantee] as aforesaid without you needing to prove or to show ground or reason for you demand for the sum specified therein .

The Guarantee will not be revoked during its currency without the prior consent of the beneficiary .

We hereby waive the necessity of your demanding the said debt from the contractor before presenting un with the demand.

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

Notewithstanding anything contained herein :

a) our liability under this bank guarantee shall not exceed Rs. This bank Guarantee shall be valid up to 23.07.2024

b) We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if you serve upon us a written claim or demand so as to reach at our counter on or before .....

Signed this at Patna

बैंक ऑफ इंडिया
For BANK OF INDIA

Name of Bank : Bank of India

मुख्य प्रबंधक/Chief Manager
करबिगहिया शाखा, पटना/Karbigahiya Br., Patna

Karbigahiya, Patna

Near Railway Station

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Email Received 25/4/24

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

पत्रांक – 652 (ग्रा0का0) पटना / दिनांक – 25/04/24

प्रेषक,

ई0 राजेश कुमार चौधरी,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पटना ।

सेवा में,

The Branch Manager,
Bank of India,
Karbigahiya Branch, Patna.

विषय :– B.G. के सत्यापन के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि M/S Dhaneshwar Nath Construction, Lalit Niketan Colony, Sanjay Gandhi Nagar, Hanuman Nagar, Kankarbagh, Patna द्वारा 01 (एक) B.G. इस कार्यालय में समर्पित किया गया है, जो आपके बैंक की शाखा द्वारा निर्गत है ।

कृप्या सत्यापन कर यथाशीघ्र लौटाना चाहेंगे ।

अनु0:– (1) B.G. No.- 4413IPEBG240036 Rs. 22,03,000/-

विश्वासभाजन

(ई0 राजेश कुमार चौधरी)
कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पटना

BANK OF INDIA * करबिगहिया शाखा पटना * KARBIGAHIYA BR. PATNA 4413

25/4/2024

The above mentioned BG is issued by our Bank of India Karbigahiya branch and is correct as per our record.

BG. NO. 44131PEBG230016
Amount Rs. 7,05,000/-
Date of Issue 15/04/2023
Valid Upto 31/12/2023.

BID SECURITY (BANK GUARANTEE UNCONDITIONAL)

WHEREAS **M/s Dhaneshwar Nath Construction** [name of Bidder] (hereinafter called "the Bidder") has submitted his Bid dated 21-04-2023 [date] for the Construction of **MR-N/22-23 Patna/19** [name of Contract hereinafter called "the Bid"].

KNOW ALL PEOPLE by these presents that We Bank of India [name of Bank] of India [name of country] having our registered office at Karbigahiya Branch, Patna (hereinafter called "the Bank") are bound unto **Executive Engineer RWD Works Division Patna** [name of Employer] (hereinafter called "the Employer") in the sum of **Rs. 7,05,000 (Seven Lakh Five Thousand)** for which payment will and truly to e made to the said Employer by the Bank itself, his successors and assigns by these presents.

Scanned with OKEN Scanner

(11)

SEALED with the Common Seal of the said Bank this 15th day of April, 2023.
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 Pride 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 31/12/2023 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.

DATE 15/04/2023

SIGNATURE _____

WITNESS _____

[Signature, name and address]

SEAL _____

FOR BANK OF INDIA

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.

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बिहार BIHAR

AU 664186

From

Bank of India
Karbigahiya Branch
Patna

Place : Patna

Date : 03/04/2023

Bank Guarantee No. - 44137PEBG230053

Amount Rs. : 22,03,000

Expiry Date : 01/04/2024

To,
The Executive Engineer
R.W.D. Works Division
Danapur,

WHEREAS M/S Dhaneshwar Nath Construction, Lalit Niketan Colony, Sanjay Gandhi Nagar,Hanuman Nagar, Kankarbagh, Patna (hereinafter called "The Contractor") has undertaken in Pursuance name of work MR 3054, Repair and five years maintenance of Road from (Tender Title, MR N/23-24 Patna 19) Block - Sampatchak, works division Patna Distric - Patna Contract and brief description of work (hereinafter called "The Contractor")

For BANK OF INDIA

Branch Manager

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7/4/23, 2:58 AM

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a scheduled bank for the sum specific therein as security for compliance with his obligation in accordance with the contractor .

AND WHEREAS We have agreed to given the contractor such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantee and responsible to you, on behalf of the Contractor , up to a totle of Rs. 22,03,000/-(Twenty two lakh Three thousand only) such sum being payble in the types and proportion of currencies in which the contract price is payble, and we undertake pay you upon your first written demand and without cavi l of argument, any sum of sums within the. limit of Rs. 22,03,000/- (Twenty two lakh three thousand only) [amount of guarantee] as aforesaid without you needing to prove or to show ground or reason for you demand for the sum specified therein .

The Guarantee will not be revoked during its currency without the prior consent of the beneficiary .

We hereby waive the necessity of your demanding the said debt from the contractor before presenting un with the demand.

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

Notewithstanding anything contained herein :

a) our liability under this bank guarantee shall not exceed Rs.
This bank Guarantee shall be valid up to 01/04/2024

b) We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if you serve upon us a written claim or demand so as to reach at our counter on or before 01/04/2024

Signed this at Patna

Name of Bank : Bank of India

Karbigahiya, Patna

Near Railway Station ,

कृते बैंक ऑफ इंडिया
BANK OF INDIA
Gautam Kumar 125978
Branch Manager
कार्यालय प्रबं, पटना / Karbigahiya Br., Patna

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Gmail Search mail

Compose

Inbox 5
Starred
Snoozed
Important
Chats
Sent
Drafts 445
Categories
More

Labels

Junk
Unwanted

3 of 2,090

Karbigahiya
to me

2:37 AM (21 minutes ago)

Sir/Madam,

With reference to the attachment of the letter issued by your department we confirm that the mentioned BG has been issued by our branch and is effective . Details of the BG is given below

BG No.	Valid Upto	Claim Period
4413IPEBG230016	31.12.2023	31.12.2024
4413IPEBG230053	01.04.2024	01.04.2025

साभार / Regards
Gautam Kumar
वरीय शाखा प्रबन्धक / Senior Branch Manager
करबिगहिया शाखा / Karbigahiya Branch
पटना अंचल / Patna Zone

From: Ee Rwdpat <eerwdpat@gmail.com>
Sent: Tuesday, July 4, 2023 12:55 PM

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Gmail Search mail

Compose

Inbox 4
Starred
Snoozed
Important
Chats
Sent
Drafts 541
Categories
Social 1
Updates 53
Forums
Promotions
More

Labels

Re: Regarding BG Verification

Inbox

Karbigahiya
to me

Thu, Apr 25, 7:47 PM (15 hours ago)

Sir/Madam,
Please find the attachment.

Regards
Bank of India
Karbigahiya branch

From: Ee Rwdpat <eerwdpat@gmail.com>
Sent: Thursday, April 25, 2024 5:10 PM
To: Karbigahiya <Karbigahiya.Patna@bankofindia.co.in>
Subject: Regarding BG Verificatio

You don't often get email from eerwdpat@gmail.com. Learn why this is important

Caution: This email is originated from outside of Bank of India. Do not click on links or open attachments unless you reco sender. Please refrain from replying to this message if it appears to be suspicious.

Sir
Please find attachment

Cashier

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कार्यपालक अभियन्ता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, पटना।

पत्रांक–624(3)/ पटना, दिनांक 18/04/24

प्रेषक,

ई0 राजेश कुमार चौधरी,
कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, पटना।

सेवा में,

Branch Manager,
Bank Of India,
Karbigahiya, Patna

विषयः– MR-N/23-24Patna/19 Block Sampatchak दिये (BG/FD) जमा आदि सत्यापन करने के संबंध में ।

महाशय,

उपर्युक्त विषय से संबंधित संवेदक M/S Dhaneshwar Nath Construction, Add-Add- Lalit Niketan Colony Sanjay Gandhi Nagar, Hanuman Nagar, Kankargabgh, Patna-8000020 Mob-9801395462, Email-anandconst2017@rediffmail.com के द्वारा निम्नलिखित एफ0 डी0 जमा की गई है, जो कि आपके शाखा निर्गत है एवम् अधोहस्ताक्षरी के पदनाम से प्रतिज्ञित है, का सत्यापन कर शीघ्रताशीघ्र निबंधित डाक/ ई–मेल– eerwdpat@gmail.com से अधेहस्ताक्षरी को लौटाने की कृपा की जाये ताकि ससमय कार्यो का निष्पादन किया जा सके । जिसका विवरण निम्नवत् है।

क्रमांक	(BG/FD) जमा का विवरण	राशि	अभ्युक्ति
1	BG No.- 4413IPEBG240035 Date 18.04.2024	Rs 7,05,000/-	M/S Dhaneshwar Nath Construction

विश्वासभाजन

18/04/24

(ई0 राजेश कुमार चौधरी)
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,कार्य प्रमण्डल, पटना।

अनु0– यथोक्त।

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