

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, ढाका, पूर्वी चम्पारण।

पत्रांक 845 / दिनांक 02/07/2020

प्रेषक :-

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

सेवा में,

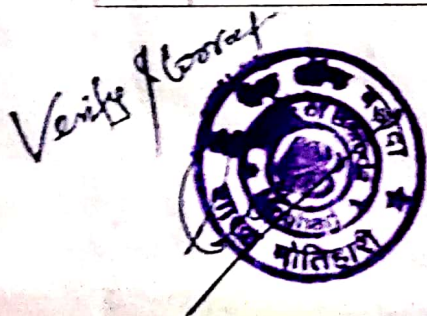
शाखा प्रबंधक,
बैंक ऑफ बडौदा, मोतिहारी,
पूर्वी चम्पारण।

विषय - बैंक गारंटी सत्यापन के संबंधमें।

महाराय,

उपर्युक्त विषय के सम्बंध में कहना है MMGSY (W.B) योजना अन्तर्गत महुआवा बुधनर पंचायत से बुधनर हरिजन टोला पथ निर्माण कार्य के पंचवर्षीय अनुरक्षण कराया जा रहा है, जिसमें B.G का उपयोग दिया है जो आपके शाखा द्वारा निर्गत बैंक गारंटी अधोहस्ताक्षरी के पदनाम से प्रतिज्ञित कराकर दिया गया है, जिसका सत्यापन कर इस कार्यालय को सूचित किया जाए।

क्र० सं०	संवेदक का नाम	बैंक गारंटी सं०	बैंक गारंटी राशि	वैधता तिथि
1	2	3	4	5
1	कुमार कन्स्ट्रक्शन कम्पनी	1229IGPER004919	425000	30.06.2020 से 29.06.2021



विश्वासभाजन

02/07/2020

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

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



AP 550251

B.G.No: 122916 PER 004919

Issued at: 20/06/2020

Copy date: 29/06/2021

भरुण कुमार श्रीवास्तव

मुद्रांक विहारी

मोतिहारी

ला० नं०-133/88-89

BID SECURITY (BANK GUARANTEE UNCONDITIONAL)

WHEREAS

Kumar Construction Company, Chaudhary, Motihari (name of Bidder)

(hereinafter called "the Bidder") has Bid dated _____ (date) for the

construction of Mahua Budhnar Panchayat Se budhnar

Kanjan talu.

(name of Contract hereinafter called "the Bid")

KNOW ALL PEOPLE by these present that we Bank of Baroda.

(name of the Bank) of INDIA. (name of country)

having our registered office at BARODA

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

(name of Employer) (hereinafter called "the Employer") in the sum of Rs. 4,25,000=00

four lac twenty five thousand rupees 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.

SEALED with the Common Seal of the said Bank this 30 day of

26 2020



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) Falls or refuses to execute the Form of Agreement in accordance with the Instructions to Bidders, if required; or
 - (b) falls 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 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 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 29/06/2021 **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 29/06/2021

Date _____

WITNESS _____

[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.

SIGNATURE

SEAL

