



INDIAN OVERSEAS BANK  
SABOO COMPLEX  
EXHIBITION ROAD  
PATNA-1

TEL (0612) 2320974  
2320938

Ref: LG/148471219000059

Date: 16.07.2019

TO,

Executive Engineer  
RWD Works Division,  
Arwal  
Sir,

**Our Bank Guarantee No. LG/148471219000059 for amount of Rs. 8,64,000/-**

This Covering letter issued, to be annexed to the letter of Guarantee NO 148471219000059 dated 16.07.2019 for amount of Rs 8,64,000/- (Rupees Eight lakh Sixty four thousand only) valid till 15.01.2020 issued by this office under the joint signature of:

1. Mr. Prabhat Kumar
2. Mr. Yogesh Gupta

Senior Manager

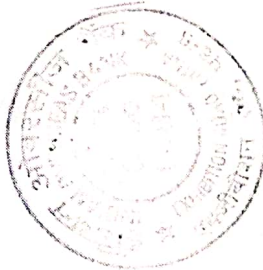
Asst. General Manager

Confirmation of this guarantee, if the same is desired, should be obtained from the controlling office name below.

Date: 16.07.2019

For Indian Overseas Bank  
For INDIAN OVERSEAS BANK

Mr. Prabhat Kumar  
(SS No. P- 697)  
(Senior Manager)



For INDIAN OVERSEAS BANK

Mr. Yogesh Gupta  
(SS No. Y- 33)  
( Asst. General Manager)

**Beneficiary:**

Executive Engineers  
RWD Works Division,  
Arwal

**Controlling Office:**

Indian Overseas Bank  
Regional Office, Naseema Building  
west Gandhi Maidan, Patna-800 001



बिहार BIHAR

3259 8/7/19 1. (2000) AD 687086  
Name - सूर्यप्रकाश (पु) - हमीर नगर, हरदोय, पंजाब  
Add..

Linesh Kr. Gupta  
Stamp Vender, Civil Court Patna  
N 51/87

BID SECURITY (BANK GUARANTEE UNCONDITIONAL)

To,  
Executive Engineer,  
RWD Works Division,  
Arwal

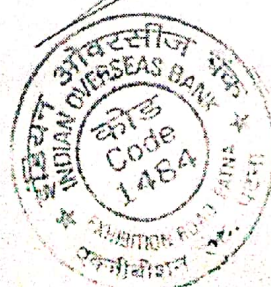
LG No. 148471213000059  
Amount Rs. 8,64,000/-  
Date of Issue 16/07/2019  
Date of Expiry 15/01/2020

WHEREAS, Systematic and Advance Construction Pvt. Ltd (hereinafter called "the Bidder") has submitted his bid dated 16.07.2019 for the "Maintenance and repair of Road of the package No. - MR-2/ARWAL/01/2018 of the Arwal Division" (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that We, Indian Overseas Bank, Exhibition Road Branch, Patna of India having our registered office at 763, Anna Salai, Chennai-600002 (hereinafter called "the Bank"), are bound unto Executive Engineer, RWD Works Division, Arwal (hereinafter called "the Employer") in the sum of Rs 8,64,000.00 (Rupees Eight Lakh Sixty Four Thousand only) for which payment well and truly to be made to the said employer by the bank, itself his successor and assign by these presents.

SEALED with the Common Seal of the said Bank this 16<sup>th</sup> day of July, 2019.

फो इण्डियन ओवरसीज बैंक  
For INDIAN OVERSEAS BANK



फो इंडियन ओवरसीज बैंक  
For INDIAN OVERSEAS BANK

No. : 148471219000059  
Amount : Rs. 8,64,000/-  
Date of Issue : 16.07.2019  
Date of Expiry : 15.01.2020

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 have 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 conditions.)

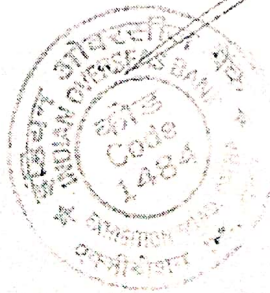
This Guarantee will remain in force up to and including the date 45 days after the deadline for submission of Bids as such deadline is started in the instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this guarantee should reach the Bank not later than the above date.

Notwithstanding any contained herein above:-

1. Our liability under this Bank Guarantee shall not exceed Rs 8, 64,000.00 (Rupees Eight Lakh Sixty Four Thousand only).
2. This Bank Guarantee shall valid upto 14.01.2020, 15-01-2020
3. We are liable to pay the guaranteed amount only and we received from you written claim or demand within the claim period not later than 12 months from the said expiry date relating to default that happened during the guarantee period and all your rights under this account guarantee shall extend be extinguished and our liability under the bank guarantee shall stand discharged or less such written claim or demand is received by us from you on before 14.01.2020, 15-01-2021

कृते इण्डियन ओवरसीज बैंक  
For INDIAN OVERSEAS BANK

वरीय प्रमाणित  
रजिस्ट्रार रोड पोस्ट



कृते इण्डियन ओवरसीज बैंक  
For INDIAN OVERSEAS BANK

4.37

नोट : यह जमा रसीद अहस्तांतरणीय है। दया व्याज, की रकम, लागू आय-अर्धवार्षिक के तहत, रखात पर कटौती किए जाने के प्रावधान के अधीन होंगी।



जमा रसीद  
DEPOSIT RECEIPT

148404000

Note : This Deposit Receipt is NOT transferable. Interest amount of Rs. 40000/- is subject to the provisions of Tax Deduction at Source (TDS) under the income Tax Act in force.

BRANCH

[ 1484 ] EXHIBITION ROAD

Deposit Receipt No.: 2014/NDRR

0  
5  
2  
3  
5  
3  
4

दिनांक Date :

M/S SYSTEMATIC & ADVANCE CONSTRUCTION PVT LTD  
TRIVENI NIWAS R K AVENUE ROAD RAJENDRA NAGAR.,  
Received from

PLEDGED IN FAV OF EXECUTIVE  
ENGINEER, RWD WORKS DIVISION, ARMO

PATNA, 800016.....

the undermentioned deposit amount on the following terms and repayment conditions

INR

\*\*\*  
1,60,000.00

|                                                                   |                          |                                                                               |                                             |                                                                     |                                           |                                  |  |  |  |
|-------------------------------------------------------------------|--------------------------|-------------------------------------------------------------------------------|---------------------------------------------|---------------------------------------------------------------------|-------------------------------------------|----------------------------------|--|--|--|
| ग्राहक नाम - जमा करने की तारीख<br>Date of Bill or Minor Depositor |                          | क्रयको देय है (अभिप्रेत)<br>Payable to (Mandate)                              |                                             | जमा रकम(मुद्रा)अंकों में<br>Amount of Deposit (Currency) in figures |                                           |                                  |  |  |  |
| MANDATE HOLDER                                                    |                          | शब्दों में In Words                                                           |                                             | Rupees One Lakh Sixty Thousand Only.                                |                                           |                                  |  |  |  |
| रुमा हो चुकी है<br>REINVESTMENT                                   | जमा की अवधि<br>26 MONTHS | व्याज शुरू होने की तारीख<br>Interest to run from                              | जमा सं. का नवीकरण<br>Renewal of Deposit No. | व्याज दर % प्र. व :<br>स्था / अस्थायी Flo %<br>Fixed / Floating     | व्याज का भुगतान<br>Payment of Interest    | क्रम अंकों में Amount in figures |  |  |  |
| परिपक्व तिथि 23-10-2020                                           | रुपये<br>Rupees          | परिपक्व गति-अंकों में (मुद्रा)<br>On Maturity Interest in Figures of Currency | INR * * * 170656.00                         | * * *                                                               | नामांकन - पंजीकरण<br>Nominally Registered | लेखा/फोलियो<br>Ledger / Folio    |  |  |  |
| परिपक्व राशि-शब्दों में<br>Maturity Amount in words               | Only. * * *              | NO                                                                            |                                             |                                                                     |                                           |                                  |  |  |  |
| PAN No. AAACSA1255M                                               |                          | ग्रहणभित्तार की तारीख<br>Date of Lien                                         | ग्रहणभित्तार-विमोचन तारीख<br>Lien lifted on |                                                                     |                                           |                                  |  |  |  |
| Customer ID : 21968183                                            |                          |                                                                               |                                             |                                                                     |                                           |                                  |  |  |  |
| Int Disp. Ac : 148402000001145                                    |                          |                                                                               |                                             |                                                                     |                                           |                                  |  |  |  |

प्रमुख/उप प्रमुख Asst./Deputy Manager

उप प्रधान प्रमुख First Line Manager

[illegible]