**Name of account: KENDRIYA VIDYALAYA VIDYALA YA VIKAS NIDHI**

**A/c No. :63008845806**

**IFSC code: SBIN0008522**

**Tender document cost :1000/**

1. **The Bidder shall deposit Rs 10000/- in the form of Bank Guarantee valid for 135 days after the date of submission of bids or DD / Pay Order drawn in favour of Kendriya Vidyalaya Narmadanagar(M.P.), payable at Narmadanagar as earnest money alongwith the Bid. The earnest money shall be returned to the unsuccessful bidders after the award of the contract.**

**Note :Cheques are not acceptable**

**Please send an email along with following details to *kvisp2013@gmail.com:***

**Name of agency:**

**Amount credited:**

**Tender document cost:**

**Bid amount:**

**(Please indicate which amount is deposited Tender cost or Bid amount)**

**Transaction No:**

**Date:**

**Mobile no :**

**SIGNATURE & DATE**