

The successful bidder has to furnish a bank guarantee of 2% of the amount of supply order in the favour of Director ,Local Fund Audit,Chhattisgarh, payable at State Bank of India Indravati Bhavan , Naya Raipur,Baink account number 32434390023, IFSC-SBIN0018097,SWIFT Code-SBININBB646.Only after receiving of the Bank guarantee the supply order will be released.