

कार्यपालक अभियंता का कार्यालय,
ग्राहीण कार्य विभाग, कार्य प्रमंडल धमदाहा, पूर्णियाँ।

email:- eerwddhamdaha@gmail.com

पत्रांक 2215 /

दिनांक 15.10.2022

प्रेषक,

कार्यपालक अभियंता,
ग्राहीण कार्य विभाग,
कार्य प्रमंडल धमदाहा, पूर्णियाँ।

सेवा में,

Branch Manager
SBI, S.M.E
Gulabagh

विषय :- NSC/TD/BG/FD सत्यापन कर पत्र द्वारा भेजने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि निम्न NSC/TD/BG/FD जो श्री/मैम

Naval Prishoj

के नामे निर्गत है एवं जो अधोहस्ताक्षरी के नामे

प्रज्ञापित है, का सत्यापन पत्र बैंक/डाक का पत्रांक एवं दिनांक के साथ निर्गत कर

अधोहस्ताक्षरी के email id:- eerwddhamdaha@gmail.com पर भेजने की कृपा की जाए, ताकि

सत्यापन पत्र अधोहस्ताक्षरी द्वारा विभाग को समर्पित किया जा सकें।

इसे अति आवश्यक समझा जाय।

① BG No:- 0293822BG0000128

Amount:- 1,761,600:00

Date :- 13/09/2022 to 12/09/2023

② BG No:- 0293822BG0000107

Amount:- 1,174,500:00

Date :- 31/05/2022 to 30/05/2023

विश्वासभाजन

15.10.22

कार्यपालक अभियंता,

ग्राहीण कार्य विभाग,

कार्य प्रमंडल धमदाहा, पूर्णियाँ।

BG No-0293822BG0000128 and BG-0293822BG0000107 is

issued by our office and in our record.

Name of work:- MR3054-NEW MR 23/dhamdaha/11

For Office Use by Head Dhamdaha only 241030118

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल धमदाहा, पूर्णियाँ।

email:- eerwddhamdaha@gmail.com

पत्रांक 2215 /

दिनांक 15-10-2022

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल धमदाहा, पूर्णियाँ।

सेवा में,

Branch Manager
SBP, S M F
Gulabagh

विषय :- NSC/TD/BG/FD सत्यापन कर पत्र द्वारा भेजने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि निम्न NSC/TD/BG/FD जो श्री/में

Naval Prishor

के नामे निर्गत है एवं जो अधोहस्ताक्षरी के नामे

प्रज्ञापित है, का सत्यापन पत्र बैंक/डाक का पत्रांक एवं दिनांक के साथ निर्गत कर

अधोहस्ताक्षरी के email id:- eerwddhamdaha@gmail.com पर भेजने की कृपा की जाए, ताकि

सत्यापन पत्र अधोहस्ताक्षरी द्वारा विभाग को समर्पित किया जा सकें।

इसे अति आवश्यक समझा जाय।

① BG No:- 0293822 BG 0000128

Amount:- 1,761,600:00

Date :- 13/09/2022 to 12/09/2023

② BG No:- 0293822 BG 0000107

Amount:- 1,174,500:00

Date :- 31/05/2022 to 30/05/2023

विश्वासभाजन

15.10.22

कार्यपालक अभियंता,

ग्रामीण कार्य विभाग,

कार्य प्रमंडल धमदाहा, पूर्णियाँ।

15/10/22

Name of work:- MR3054 NEW MR-N/22-23/Dhamdaha/11

For Office letter for Rwd Dhamdaha c.m.b.7541050418



STATE BANK OF INDIA
SME GULABBAGH BRANCH
NH 31 GULABBAGH
PURNEA
PURNEA

Tel No. :
Fax No. :
SWIFT No. :
PIN Code : 854326



WorkName: MR-3054-Head New-Group No- MR-N/22-23/
Phamdaha /11

13-09-2022

To,
EE RWD WD DHAMDAHA
BIHAR

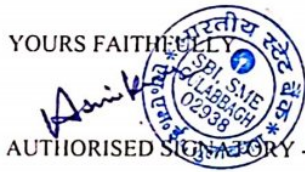
DEAR SIR(S),

Guarantee Number	:	0293822BG0000128
Date of Issue	:	13-09-2022
Guarantee Amount	:	INR 1,761,600.00
Date of Expiry	:	12-09-2023
Date of Claim	:	11-09-2024
Applicant Name	:	Naval Kishor
E Stamp Certificate No.	:	
E Stamp Issuance Date & Time	:	
State of Execution	:	
Stamp Duty Type/Article No.	:	
Bank Guarantee Amount	:	INR 1,761,600.00
Amount of Stamp duty Paid	:	0.00
Issuing Bank Branch	:	
Bank Guarantee Beneficiary	:	EE RWD WD DHAMDAHA

We confirm having Issued / Extended the captioned Bank Guarantee in your favour on behalf of our above named Constituent and the same signed by the officers of the Bank.

YOURS FAITHFULLY

AUTHORISED SIGNATORY - 1



*AUTHORISED SIGNATORY - 2

(*2nd signatory required, if BG is for Rs. 50000/- and above)



The beneficiaries are advised in their own interest to verify the genuineness of the Guarantee with the BG issuing Branch and also verify that Bank Guarantee for Rs.50000/- (Rupees Fifty Thousand Only) & above is signed by two authorized officials of

Sep 13, 2022 3:52 PM



STATE BANK OF INDIA
SME GULABBAGH BRANCH
NH 31 GULABBAGH
PURNEA
PURNEA

Tel No.
Fax No.
SWIFT No.
PIN Code : 854326



B6-04/76/107

WorkName: MR-N/22-23/Dhamdaha/11

31-05-2022

To,
EE RWD WD DHAMDAHA
BIHAR

DEAR SIR(S),

Guarantee Number	:	0293822BG0000107
Date of Issue	:	31-05-2022
Guarantee Amount	:	INR 1,174,500.00
Date of Expiry	:	30-05-2023
Date of Claim	:	29-05-2024
Applicant Name	:	Naval Kishor
E Stamp Certificate No.	:	
E Stamp Issuance Date & Time	:	
State of Execution	:	
Stamp Duty Type/Article No.	:	
Bank Guarantee Amount	:	INR 1,174,500.00
Amount of Stamp duty Paid	:	0.00
Issuing Bank Branch	:	
Bank Guarantee Beneficiary	:	EE RWD WD DHAMDAHA

We confirm having Issued / Extended the captioned Bank Guarantee in your favour on behalf of our above named Constituent and the same signed by the officers of the Bank.

YOURS FAITHFULLY,

AUTHORISED SIGNATORY



*AUTHORISED SIGNATORY
(*2nd signatory required)



Rs. 50000/- and above)

The beneficiaries are advised in their own interest to verify the genuineness of the Guarantee with the BG issuing Branch and also verify that Bank Guarantee for Rs.50000/- (Rupees Fifty Thousand Only) & above is signed by two authorized officials of

May 31, 2022 3:36 PM

Bank Guarantee

1. In consideration of the President of India (hereinafter called "the Government") having agreed to exempt Naval Kishor (hereinafter called "the said Contractor(s)") from the demand, under the terms and conditions of an Agreement dated NA made between Naval Kishor and Executive Engineer, RWD Works Division, Dhamdaha for construction & maintenance of Bridge & Road MR-N/22-23 Dhamdaha/11 (hereinafter called "the said Agreement") of the security deposit for the due fulfillment by the said Contractor (s) of the terms and conditions contained in the said Agreement, on production of a Bank Guarantee for Rs. 11,74,500/- (Rupees Eleven Lacs Seventy Four Thousand Five Hundred only), we, State Bank of India, SME Gulabbagh Branch (indicate the name of the bank) (hereinafter referred to as 'the Bank') at the request of Naval Kishor [contractor(s)] do hereby undertake to pay to the Government an amount not exceeding Rs. 11,74,500/- against any loss or damage caused to our suffered or would be caused to or suffered by the Government by reason of any breach by the said Contractor(s) of any of the terms or conditions contained in the said Agreement.

2. We State Bank of India, SME Gulabbagh Branch indicate the name of the bank) do hereby undertake to pay the amount due and payable under this guarantee without any demur, merely on a demand from the Government stating that the amount claimed is due by way of loss or damage caused to or would caused to or suffered by the Government by reason of breach by the said contractor(s) of any of the terms or conditions contained in the said Agreement or by reason of the contractor(s) failure to perform the said Agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. 11,74,500/-

3. We undertake to pay to the Government any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) / supplier(s) in any suit or proceeding pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the contractor(s)/supplier(s) shall have no claim against us for making such payment.

4. We State Bank of India, SME Gulabbagh Branch (indicate the name of the bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the Government under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till _____ office/ department/Ministry of _____ certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said contractor(s) and accordingly discharges this guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the 30/05/2024 we shall be discharged from all liabilities under this guarantee thereafter.



5. We **State Bank of India, SME Gulabbagh Branch** (indicate the name of the bank) further agree with the Government that the Government shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Government against the said Contractor(s), and to for bear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance act or omission on the part of the Government or any indulgence by the Government to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s) / Supplier(s).

7. We **State Bank of India, SME Gulabbagh Branch** (indicate the name of the bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Government in writing.

"Notwithstanding anything contained herein:

- (a) Our liability under this Bank Guarantee shall not exceed **Rs. 11,74,500/- (Rupees Eleven Lacs Seventy Four Thousand Five Hundred only)**
- (b) This Bank Guarantee shall be valid up to **30.05.2023**; (being the date of expiry of the guarantee) and
- (c) The beneficiary's right as well the Bank's liability under this Guarantee shall stand extinguished unless a written claim or demand is made under this Guarantee on or before **30.05.2024**

Dated the 31th day of May-2022



State Bank of India