## कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरमंगा-2

Office Mail ID-rwdeedbg2@gmail.com

पत्रांक 1643

दरभंगा / दिनांक 20/09/27

प्रेषक,

ई० अवधेश कुमार, कार्यपालक अभियंता. ग्रामीण कार्य विभाग. कार्य प्रमण्डल, दरभंगा-2

सेवा में.

शाखा प्रबंधक. Punjab National Bank Darbhanga.

विषय:-

संवेदक का B.G सत्यापन करने के संबंध में।

महाशय.

उपर्युक्त विषय के संबंध में सूचित करना है कि संवेदक Pritosh Construction, Pop-Pritosh Yadav, Vill-Rasalpur, Krishnapur, Post-DMC, Laherisarai, Dist-Darbhanga द्वारा द्वारा शीर्ष MR-3054 (नई अनुरक्षण नीति-2018) योजना अन्तर्गत ग्रुप सं0- MR-N/22-23/Darbhanga-2/03 (Tender I.D-124579) तक पथ निर्माण कार्य में निम्नलिखित B.G जो कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरमंगा-2 के नाम से प्रतिज्ञित किया गया है। कृपया इन्हें सत्यापन कर सत्याप्ति प्रति मेल् / डाक् से त्वरित उपलब्ध कराया जाय।

B.G No	Date	Amount in Rs.
24070ILG006023	16.09.2023	1193000.00
240701LG005923	16.09.2023	994000.00
MAN SO CHOCK	Total≡	2187000.00

विश्वासभाज

अवधेश कुमार

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभ

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בו טוווטונוטוו באנושב פו Registration Department, Government of Bihar



First Party Name \*

PUNJAB NATIONAL BANK BRANCH LAHERIYASARAI

Second Party Name \*

PRITOSH CONSTRUCTION

Purchased By \*

PRITOSH YADAV The least of the l

THE STATE OF Certificate Number

: BR038161291694777302575

Consideration Price

:₹0.00/-

Stamp Duty Paid

: ₹1,000,00/-

Registration Fee & Other Fees : ₹0.00/-

LLR & Proc Fee Miscellaneous Fees

₹0.00/-: ₹0.00/-

Discore SC

: ₹0,00/-

**Total Amount** 

: ₹1,000,00/- ( One Thousand )



- This stamp paper will only be valid if embossed below with special RED ink impression ------

Phone No:

Sold To/Issued To:

For Whom/ID Proof:

Pritosh A

भारत INDIA DSROFFICE - DARBHANGA 846001

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### PERFORMANCE BANK GUARANTEE (UNCONDITIONAL)

To.

PIU, BRRDA, RWD Work Division, DARBHANGA-2. E E RWD WORKS DIVISION. DARBHANGA-2, DARBHANGA.

BG No. 24070ILG00 5.923

DATE OF ISSUE :- 16/09/2023

DATE OF EXPIRY: 15/06/2024

AMOUNT :- 9,94,000/-

WHEREAS PRITOSH CONSTRUCTION, Add.- Vill-Rasalpur, Krishnapur, Post-DMC, Laheriasarai, Dist-Darbhanga, [name and address of Contractor] (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. 12 MBD/2023-24 Dated-07.08.2023 to execute Construction of maintenance work From Package No. - MR-N/22-23 DARBHANGA-2/03, Work Name - (A1) PMGSY Gandhi Chowk to Kamlabari Tak (A2) Pindaruchh Baluwaha to Pindaruchh High School Via Mahadalit Tola Tak (A3) REO Road to Jhuthiyahi Tak. [name of Contract and brief description of Works] (hereinafter called "the Contract"):

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a scheduled bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS we have agree

Contractor such a Bank Guaran**/e**c

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of Rs. 9,94,000/- [amount of guarantee] (Rupees Nine Lakh Ninty Four Thousand only) [amount in words], such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of Rs. 9,94,000/- (Rupees Nine Lakh Ninty Four Thousand only) [amount of guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

BG No. 240701LG00 5923

DATE OF ISSUE: 16 09 2023

DATE OF EXPIRY: 15/06/2024

WITNESS\_\_\_\_

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Date:- 16/09/2023 Palace: -Laheriasarai Seal and signature
Chief Manager
Punjab National Bank
Branch-Laheriasarai
Darbhanga

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רוטווטונוטוו בגנושב מ Registration Department, Government of Bihar



First Party Name \* PUNIAB NATIONAL BANK BRANCH LAHERIYASARAI

Second Party Name \* PRITOSH CONSTRUCTION

Purchased By \* PRITOSH YADAV

Certificate Number : BR038161291694777296653

Consideration Price :₹0.00/-Stamp Duty Paid ₹1,000.00/-Registration Fee & Other Fees : ₹0.00/-LLR & Proc Fee : ₹0.00/-Miscellaneous Fees :₹0.00/-

Discore SC : ₹0.00/-

Total Amount : ₹1,000,00/- ( One Thousand )

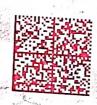


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Phone No: Sold To/Issued To: Pritosh

For \*hom/ID Proof:

भारत INDIA DSR OFFICE DARBHANGA 846001



0001000/-

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# PERFORMANCE BANK GUARANTEE (UNCONDITIONAL)

To.

PIU, BRRDA, RWD Work Division, DARBHANGA-2. **E E RWD WORKS DIVISION** DARBHANGA-2, DARBHANGA.

BG No. 24070ILG00 6023

DATE OF ISSUE :- 16/09/2023

DATE OF EXPIRY: 15/09/2024

<u>AMOUNT</u> :- 11,93,000/-

WHEREAS PRITOSH CONSTRUCTION, Add.- Vill-Rasalpur, Krishnapur, Post-DMC, Laheriasarai, Dist-Darbhanga, [name and address of Contractor] (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. 12 MBD/2023-24 Dated-07.08.2023 to execute Construction of maintenance work From Package No. - MR-N/22-23 DARBHANGA-2/03, Work Name - (A1) PMGSY Gandhi Chowk to Kamlabari Tak (A2) Pindaruchh Baluwaha to Pindaruchh High School Via Mahadalit Tola Tak (A3) REO Road to Jhuthiyahi Tak. [name of Contract and brief description of Works] (hereinafter called "the

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a scheduled bank for the sum specified the security for compliance with his obligations in accordance with the Contract;

AND WHEREAS we have agreed to give tho

uch a Bank Guarantee;

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NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of Rs. 11,93,000/- [amount of guarantee] (Rupees Eleven Lakh Ninty Three Thousand only) [amount in words], such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of Rs. 11,93,000/- (Rupees Eleven Lakh Ninty Three Thousand only) [amount of guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

BG No. 24070ILG00 6023

DATE OF ISSUE :- 16/09/2023

DATE OF EXPIRY:- 15 09 12024

WITNESS\_\_\_\_

Date:- 16 09 2023 Palace: -Laheriasarai Seal and signature
Chief Manager
Punjab National Bank
Branch-Laheriasarai
Darbhanga