

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग कार्य प्रमंडल, अररिया।

650 / अररिया,

दिनांक 17/3/23

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, अररिया।

शाखा प्रबंधक,  
PNB, Araria.

BG का सत्यापन करने के संबंध में।

उपर्युक्त विषय के संबंध में सूचित करना है, कि निम्नलिखित BG जो M/S Sathi Const. एवं अधोहस्ताक्षरी के पदनाम से प्रतिज्ञिप्त है, में सूचित राशि एवं अवधि का सत्यापन अपने स्तर से करने की सही है या नहीं।

BG no.	निर्गत की तिथि	समाप्ति की तिथि	राशि
493301LG002323	16.03.23	15.03.24 ✓	246500.00 ✓
493301LG002223	16.03.23	15.03.24 ✓	2598500.00 ✓

अतः अनुरोध है कि वर्णित BG का सत्यापन कर लोटती डाक एवं ई-मेल आईडी 10@gmail.com के माध्यम से वापस करने की कृपा की जाय।

These BG  
is verified and  
found to be correct  
in system.

PNB National Bank  
Araria-493300  
Verified by: KUNDEAN MANDAL  
Designation Officer, PP-6148500

विश्वात्मजान

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, अररिया।

**PUNJAB NATIONAL BANK (4933)**  
**BUS STAND ROAD ARARIA, DISTT-ARARIA, BIHAR**

No. ....2022-23

Dated - ...15/03/2023

S.No. ....

To,

**EXECUTIVE ENGINEER**  
**RURAL WORKS DEPARTMENT**  
**WORKS DIVISION, ARARIA**

Dear sir,

Sub: Our BG No. 493301LG002223 Dated ...15/3/2023 For Rs 25,98,500=00  
(In word Rs TWENTY FIVE LACS NINETY EIGHT THOUSAND FIVE HUNDRED  
ONLY

**Issued in favour of Executive Engineer, Rural Works Department, Works**  
**Division, ARARIA Account of M/s Sathi Construction**

We have pleasure in forwarding herewith our BG No. 493301LG002223 Dated ...15/3/2023  
For Rs 25,98,500=00 Valid till ...15/03/2024

While entering in to any correspondence with regarded to the BG,  
please quote the guarantee no. and also the serial number of this letter.

Thanking you,

yours faithfully,

Punjab National Bank  
Ar 15/03/2023  
Verf. INDAN MAN  
Der. gl. Office PP-511

ABM







Serial 4396 Dated 01.02.2023  
M/s Sathi Construction Prop. Moh.  
Rehan Alam at Azad Nagar W-20  
P.S. Araria Distt. Bihar  
Rs. 10000/-  
10000/-

ASHOK KUMAR VERMA

STAMP VENDOR

BG NO. 49330116002023

DATE- 16/03/2023

VALID UP TO- 15/03/2024

### PERFORMANCE BANK GUARANTEE

To,  
EXECUTIVE ENGINEER  
RURAL WORKS DEPARTMENT  
WORKS DIVISION, ARARIA

[name of Employer]

[address of Employer]

WHEREAS M/s Sathi Construction, Azad Nagar Ward No-20, Distt-Araria [name and address of contractor] (hereafter called "the contractor") has undertaken, in pursuance of contract No-LOA No.450, Dated-23/02/2023 to execute (Name of Work, Construction of Road From ME-N/22 Araria/07 (name of Contract and brief description of works) (hereinafter called "the contract")

Punjab National Bank  
Araria-852300  
Verified by-KUNDAN MANDAL  
Designation Officer, P.N.B.





BG NO. 4933ALL600223  
DATE. 16-03-2023  
VALID UP TO. 15-03-2024

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

AND WHEREAS we have have agreed to give the contractor such a bank Guarantee;  
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.25,98,500/-[amount of guarantee]\*Rupees Twenty Five Lacs Ninety Eight Thousand Five Hundred Only.**(in words), such sum being payable in the types and proportions of the 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-25,98,500/-**(Amount Of Guarantee) as aforesaid without you needing to prove or to show grounds of 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 the perform their under or of any of the contract documents which may be made between your and the contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice any such change, addition or modification.  
This guarantee shall be valid until.....(i.e) 28 days from the date of expiry of the Defects liability Period.

Signature and Seal Of the guarantor.....

Name of Bank.....

Address.....

Date.....

\*An amount shall be inserted by the guarantor, representing the percentage the Contract Price specified in the Contract including additional security for unbalanced Bids, if any denominated in Indian Rupees.

BG NO- 493301169 002223

DATE- 16-03-2023

VALID UP TO- 15-03-2024

1. Notwithstanding anything contained herein:

(i) Our liability under this Bank Guarantee shall not exceed

**Rs.25,98,500=00 (Rupees Twenty Five Lacs Ninety Eight Thousand Five Hundred Only.)**

(ii) This Bank Guarantee shall be valid up to 15/03/2024 and

(iii) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only and only if your serve upon us a written claim or demand on or demand on or before 15/3/2024..... (Date of expiry of the guarantee)

2. Dated the 16/03/2023.... For Punjab National Bank, Araria Branch, (4933), (Indicate the name of the Bank).

For and on behalf of

PUNJAB NATIONAL BANK  
ARARIA BRANCH (4933)

Punjab National Bank  
Araria Branch

Verified by- KUNDAN KUMAR DAL

Designation Office- Asst. Manager

Asst. Manager

Manager

WITNESS:

1.....

2.....

**PUNJAB NATIONAL BANK (4933)**  
**BUS STAND ROAD ARARIA, DISTT-ARARIA, BIHAR**

No. .... /2022-23

Dated - ..... 16/03/2023

S.No. ....

To,

**EXECUTIVE ENGINEER**  
**RURAL WORKS DEPARTMENT**  
**WORKS DIVISION, ARARIA**

Dear sir,

Sub: Our BG No. 493301600 2323 Dated 16/03/2023 For Rs 2,46,500=00  
(In word Rs TWO LACS FOURTY SIX THOUSAND FIVE HUNDRED ONLY)

**Issued in favour of Executive Engineer, Rural Works Department, Works**  
**Divison, ARARIA Account of M/s Sathi Construction**

We have pleasure in forwarding herewith our BG No. 493301600 2323 Dated 16/03/2023  
For Rs 2,46,500=00 Valid till 15/03/2024

While entering in to any correspondence with regarded to the BG,  
please quote the guarantee no. and also the serial number of this letter.

Thanking you,

yours faithfully,  
Punjab National Bank  
Araria-493300  
Verified by- KUNDAN MANDAL  
Designation Officer, PF-5148500

ABM

Manager







SL. NO. 4397 Dated 01.02.2023  
M/s Sathi Construction Prop. No. 553475  
Rohan Alam at Azad Nagar W. No. 2  
P.S. Araria Distt. Bihar  
On 1000/-  
1000/-

ASHOK KUMAR VERMA  
STAMP VENDOR

BG NO. 4935019502323

DATE- 16-03-2023

VALID UP TO- 15-03-2024

### ADDITIONAL PERFORMANCE BANK GUARANTEE

To,  
EXECUTIVE ENGINEER  
RURAL WORKS DEPARTMENT  
WORKS DIVISION, ARARIA

[name of Employer]

[address of Employer]

WHEREAS M/s Sathi Construction, Azad Nagar Ward No-20, Distt-Araria [name and address of contractor] (hereafter called "the contractor") has undertaken, in pursuance of contract No-1/OA No.450, Dated-23/02/2023 to execute (Name of Work, Construction of Road From MR-N/22 Araria/07 (name of Contract and brief description of works) (hereinafter called "the contract")

Punjab National Bank  
Araria-498300  
Verified by- KUNDAN MANDAL  
Designation Officer, PF-5148500





BG NO- 4933016002322  
DATE- 16-03-2023  
VALID UP TO- 15-03-2024

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

AND WHEREAS we have have agreed to give the contractor such a bank Guarantee;

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.2,46,500/-[amount of guarantee]\*Rupees Two Lacs Forty Six Thousand Five Hundred Only.**(in words), such sum being payable in the types and proportions of the 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-2,46,500/-**(Amount Of Guarantee) as aforesaid without you needing to prove or to show grounds of 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 the perform their 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 any such change, addition or modification, This guarantee shall be valid until.....(i.e) 45 days from the date of issue of the certificate of completion of work.

Signature and Seal Of the guarantor

Name of Bank

Address

Date

\*An amount shall be inserted by the guarantor, representing the percentage the Contract Price specified in the Contract including additional security for unbalanced Bids, if any denominated in Indian Rupees.



BG NO- 49330146002323

DATE- 16-03-2023

VALID UP TO- 15-03-2024

1. Notwithstanding anything contained herein:

(i) Our liability under this Bank Guarantee shall not exceed  
**Rs.2,46,500=00 (Rupees Two Lacs Forty Six Thousand Five Hundred Only.)**

(ii) This Bank Guarantee shall be valid up to ..... 15/03/2024 and

(iii) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if your ~~serve~~ serve upon us a written claim or demand on or demand on or before ..... 15/03/2024 ..... (Date of expiry of the guarantee)

2. Dated the ..... 16/3/2023... For Punjab National Bank, Araria Branch, (4933), (Indicate the name of the Bank).

For and on behalf of

**PUNJAB NATIONAL BANK**  
Punjab National Bank ARARIA BRANCH (4933)  
Araria-493300  
Verified by- KUNDAN MANDAL  
Designation Officer: PF-5148500

Asst. Manager      Manager

WITNESS:

1.....

2.....