SME BETTIAH IST FLOOR, MAIN BRANCH TEENLALTEN CHOWK, NEAR AJANTA CINEMA BETTIAH 845438 Tel: 7589304716

Mr. SURAJ KUMAR KUSHVAHA AT-REKHA SUNDAR PATI TOLA HARDI NAUTAN PO-BISAMBHARPUR Pashchim Champaran

22/10/2024

Mr. SURAJ KUMAR KUSHVAHA

8664214774-0

BMAPK2270B

SINGLE

STD-PUB IND UNI 181D-10YRS

43461188997

2 Y

INR

1,93,500.00

22.10.2024

22.10.2026

INR 2,22,309.00

Annualised Yield (%): 7.44

Printed 1 Times

Pledred in favour of E.E. RWD weres divising kettach

Shavier _ 22/1/29



ai n, es ly

:h

a 8 d of

SME BETTIAH IST FLOOR, MAIN BRANCH TEENLALTEN CHOWK, NEAR AJANTA CINEMA BETTIAH 845438 Tel: 7589304716

Mr. SURAJ KUMAR KUSHVAHA AT-REKHA SUNDAR PATI TOLA HARDI NAUTAN PO-BISAMBHARPUR Pashchim Champaran

22/10/2024

Mr. SURAJ KUMAR KUSHVAHA

8664214774-0

BMAPK2270B

SINGLE

STD-PUB IND UNI 181D-10YRS

43461175716

2 Y

INR

3,25,500.00

22.10.2024

22.10.2026

IT

8 d of

ch ai n, es

INR 3,73,961.00 Annualised Yield (%): 7.44

Printed 1 Times

Dedged in favour of E. E. DWD works division Retter

Salur 221

22(10) 24 25 (10) 24 25 (10) 24 25 (10) 24 25 (10) 24 25 (10) 24 25 (10) 24 25 (10) 24 25 (10) 24 25 (10) 24 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10) 25 25 (10)

SANE BUTTLEY

* No. - 0



निबंधन परिसर बेतिया ला० नं 0-5/86-87

Bank Guarantee No.

62777724120001200120

B.G. Amount

19,90,5001-

Date of Issue Valid Up to

Claim Date

21-04-26

To

Executive Engineer Rural Works Department Work Division, Bettiah

BID SECURITY (BANK GUARANTEE)

WHEREAS, Suraj Kumar Kushwaha S/O Late Shivnath Kushwaha At Rekha Sundarpatti ,Po Bishunpura P.S-Nautan District-West Champaran 845438 (Bihar) [name of Bidder] (hereinafter called "the Bidder") has submitted his Bid dated for the construction of MR-N/2023-24 BETTIA/08 [name of Contract hereinafter called "the Bid"].

KNOW ALL PEOPLE by these presents that We Sate Bank of India, SME Bettiah Branch [name of Bank] of India [name of country] having our registered corporate office at Mumbai (hereinafter called "the Bank") are bound unto Executive Engineer, RWD Works Division, Bettian [name of E/I] (hereinafter called "the E/I") in the sum of Rs.19,90,500 /- (Rupees Nineteen Lakh Ninety Thousand Five Hundred Only) *for which payment well and truly to be made to the said E/I by the Bank itself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this



Dhananjay Kumar P.F.-7692951 S.S.No.-K-14718



THE CONDITIONS of this obligation are:

(1) If after Bid opening the Bidder withdraws his bid during the period of Bid validity specified in the Form of Bid;

OR

(2) If the Bidder having been notified to the acceptance of his bid by the E/I during the period of Bid validity:

(a) Fails or refuses to execute the Form of Agreement in accordance with the instructions

to Bidders, if required; or

(b) Fails or refuses to furnish the Performance Security, in accordance with the instruction to Bidders; or

(c) Does not accept the correction of the Bid Price pursuant to Evaluation and comparison Clause 21 to 30 of instruction to bidder (ITB).

We undertake to pay to the E/I up to the above amount upon receipt of his first written demand, without the E/I having to substantiate his demand, provided that in his demand the E/I will note that the amount claimed by him is due to his owing to the occurrence of one or any of the three conditions, (specifying the occurred condition or conditions).

This Guarantee will remain in force up to and including the date 21-4-26 **(365) days after the deadline for submission of Bids as such deadline is stated in the Instructions to Bidders or as it may be extended by the E/I, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this guarantee should reach the Bank not later than the above date.

ATE:

VAIE:

WITNESS:

Dhananjay Kumar P.F.-7692951 S.S.No.-K-14718

SIGNATURE

SEAL

[Signature, name and address]

* The Bidder should insert the amount of the guarantee in words and figures denominated in Indian Rupees. This figure should be the same as shown in BDS ITB 17.1.



View RAW

Main Reference NO: 6377724BG0B00120 Transaction Reference NO: 6377724BG0B00120

Unit Code:

63777

Operator:

7532598

Module Name:

BGIF

22-10-2024

Function Name:

Inland_Issue_Bank_Guarantee

Transaction Date:

Transaction Time:

15:09:51

Event Time:

Release by

Release Date

Release Time:

MT760COV B1:	/ AckFlag: NotifyFlag: Outgoing SWIFT Header 1			
	F01SBIN006377750000000000			
B2:	Receiver's BIC Code			
	I760SBIN0000035N			
7020:	Transaction Referance Number (Iss	uing Bank Guarantee Number)		
	6377724BG0B00120	1		
7024:	Type of Bank Guarantee : Performa	nce, Financial, Others		
	PERFORMANCE			
7025:	Amount of Guarantee Currency Co	de Amount		
	INR1990500,	A CONTRACTOR OF THE PROPERTY O		
7026:	Guarantee Validity Guarantee From	Date Guarantee To Date		
	2024102220260421			
7027:	Guarantee Effective Date			
	20241022			
7029:	End date for lodgement of claim			
	20260421			
7030:	Place of lodgement of claim			
	SME BETTIAH			
7031:	Issuing Branch IFSC			
	SBIN0063777			
7032:	Issuing branch name and address			
	STATE BANK OF INDIA NEAR TEEN LALTEN SBI BETTIAH BETTIAH WEST CHAMPARAN			
7033:	Name of applicant and his details	10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (
.,,,,,,	SURAJ KUMAR KUSHVAHA AT-REKHA SUNDAR PATI TOLA HARDI BETTIAH			
7034:	Name of Beneficiary and his detail	8		
	EXECUTIVE ENGINEER RWD WORKS DIVISION BETTIAL			
7035:		92951 (14740		

7035:

https://tfeeprodwb.statebanktimes.in:7002/EximBillWeb/screen/SYS_OpenWin.jsp

S.No.-K-14718



22-10-2024

7036:	Beneficiary	branch	name	and	address
and the same of th					

STATE BANK OF INDIA

DIST PASCHIMI CHAMPARAN, BIHAR

BETTIAH

Stamp Duty Electronically Paid (Y/N) 7040:

7046: **Date of Payment**

20241022

7047: Place of Payment

SME BETTIAH

e-Bank Guarantee to be held in Demat Form(Y/N) 7048:

Transaction Reference Number 20Z:

NON-REGULAR

Dhananjay Kumar P.F.-7692951 S.S.No.-K-14718



STATE BANK OF INDIA SME BETTIAH NEAR TEEN LALTEN SBI

BETTIAH BETTIAH WEST CHAMPARAN Tel No.

Fax No. SWIFT No.

PIN Code : 845438

22-10-2024

To, EXECUTIVE ENGINEER RWD WORKS DIVISION BETTIAH

DEAR SIR(S),

Guarantee Number : 6377724BG0B00120

Date of Issue : 22-10-2024

Guarantee Amount : INR 1,990,500.00

Date of Expiry : 21-04-2026 Date of Claim : 21-04-2026

Applicant Name : SURAJ KUMAR KUSHVAHA

E Stamp Certificate No.

E Stamp Issuance Date & Time

State of Execution

Stamp Duty Type/Article No.

Bank Guarantee Amount : INR 1,990,500.00

Amount of Stamp duty Paid : 0.00

Issuing Bank Branch

Bank Guarantee Beneficiary : EXECUTIVE ENGINEER

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,

Oct 22, 2024 3:09 PM

Dhananjay Kumar P.F.-7692951 S.S.No.-K-14718 *AUTHORISED SIGNATORY -

(*2nd signatory required, if BG is for

and above)

S: 9of

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 the Bank.

PLEASE CONTACT BRANCH FOR eTradeSBI FACILITY-INTERNET ACCESS TO TRADE FINANCE



Jay

Dhananjay Kumar P.F.-7692951 S.S.No.-K-14718



SME BETTIAH IST FLOOR, MAIN BRANCH TEENLALTEN CHOWK, NEAR AJANTA CINEMA BETTIAH 845438 Tel: 7589304716

Mr. SURAJ KUMAR KUSWAHA AT-REKHA SUNDAR PATI TOLA HARDI NAUTAN PO-BISAMBHARPUR Pashchim Champaran

08/04/2024

Mr. SURAJ KUMAR KUSWAHA

8664214774-0

BMAPK2270B

SINGLE

STD-PUB IND UNI 181D-10YRS

42867828107

1 Y

6.8 %

INR 15,50,000.00

8.4.2024

8.4.2025

INR 16,58,118.00 Annualised Yield (%): 6.98

Printed 1 Times

Lauret

Pledged in favour of E. E. RWD WERKS DIVISION BETTIA

Scales 4-24

