

Bank of India
Katihar Branch (63703),
Address: 1st Floor, SBI Main
Branch-Mirchaibari,
Katihar-854105, Bihar,
Email Id: sbi.63703@sbi.co.in



STATE BANK OF INDIA
SME KATI HAR
MIRCHAIBARI KATI HAR
KATI HAR

Tel No.
Fax No.
SWIFT No.
PIN Code



854105



To,
EE RWD WD PURNEA
PURNEA

03-10-2023

DEAR SIR(S),

Guarantee Number	:	6370323BG0000164
Date of Issue	:	03-10-2023
Guarantee Amount	:	INR 2,841,000.00
Date of Expiry	:	02-10-2024
Date of Claim	:	02-10-2024
Applicant Name	:	SUNIL KUMAR YADAV
E Stamp Certificate No.	:	
E Stamp Issuance Date & Time	:	
State of Execution	:	
Stamp Duty Type/Article No.	:	
Bank Guarantee Amount	:	INR 2,841,000.00
Amount of Stamp duty Paid	:	0.00
Issuing Bank Branch	:	
Bank Guarantee Beneficiary	:	EE RWD WD PURNEA

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,

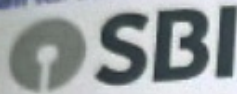

AUTHORISED SIGNATORY
Rajesh Kumar
SSNo.-K16293


*AUTHORISED SIGNATORY
(*2nd signatory required, if BG Issued 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 the Bank.

Oct 3, 2023 6:30 PM

State Bank of India
Katiyar Branch (63703),
1st Floor, SBI Main
Mirchaibari,
Katiyar-854105, Bihar,
Email id: sbi.63703@sbi.co.in



STATE BANK OF INDIA
SME KATIYAR
MIRCHAIBARI KATIYAR
KATIYAR

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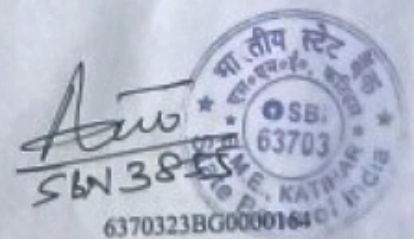
Bank Guarantee

Guarantee Number	: 6370323BG0000164
Date of Issue	: 03-10-2023
Guarantee Amount	: INR 2,841,000.00
Expiry Date	: 02-10-2024
Date of Claim	: 02-10-2024
Applicant Name	: SUNIL KUMAR YADAV
Beneficiary Name	: EE RWD WD PURNEA
Form of Undertaking	: DGAR - Demand Guarantee
Applicable Rule	: ISPR
Expiry Type	: FIXD - Fixed Expiry

This Deed of guarantee executed by the State Bank of India, constituted under the State Bank of India Act, 1955 having its Central Office at Nariman Point, Mumbai and amongst other places, a branch at SME KATIYAR, MIRCHAIBARI KATIYAR, . (hereinafter referred to as 'the Bank') in favour of EE RWD WD PURNEA. (hereinafter referred to as 'the Beneficiary') of an amount not exceeding INR 28,41,000.00 (Twenty Eight Lakh Forty One Thousand Rupees Only) at the request of SUNIL KUMAR YADAV (hereinafter referred to as 'the Contractor/s').

03-10-2023


Rajesh Kumar
SSN9-K16293
/ 2



BANK GUARANTEE (S.D.)

To,
EE RWD WORK DIVISION PURNEA
KATIHAR

Bank Guarantee No: 6370323BG0000164
Date: 03.10.2023
Valid up to: 02.10.2024
Amount: Rs. 28,41,000

WHEREAS Sunil Kumar Yadav, resident of Officer's Colony, Mirchaibari, Katihar-854105, Bihar (hereinafter called "the Contractor") has undertaken, in pursuance of Contract to execute work "MR-N/22-23Purnea/18" (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 recognized bank for the sum specified therein as security for compliance with his obligation in accordance with the Contract.

AND WHEREAS we 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 28,41,000/- (Rupees Twenty Eight Lacs Forty One Thousand Only), 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 limit of Rs 28,41,000/- (Rupees Twenty Eight Lacs Forty One Thousand Only), 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 necessary 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.

Rajesh Kumar
SSNo.-K16293

San

SN 3855



Notwithstanding anything contained in any law for the time being in force or banking practice, this guarantee shall not be assignable or transferable by the beneficiary. Notice or invocation by any person such as assignee, transferee or agent or beneficiary shall not be entertained by the bank. Any invocation of guarantee can be made only by the beneficiary directly.

Notwithstanding anything contained herein.

1. Our liability under this guarantee shall not exceed Rs 28,41,000/- (Rupees Twenty Eight Lacs Fourty One Thousand Only)
2. This Bank Guarantee shall be valid up to 02.10.2024 (Date of Expiry of Bank Guarantee) and,
3. We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve us a written claim or demand on or before 02.10.2024 (Date of claim of Bank Guarantee).

Authorized Signatory

Name of Bank:- State Bank of India
SME Katihar Branch
Mirchaibari, Katihar
sbi.63703@sbi.co.in

Date:- 03.10.2023

Authorized Signatory



Sunil Kr. Yadav.

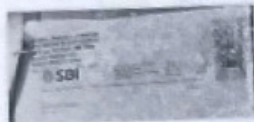
Gmail

SBI



E.E. RWD, Works Division, Purnea <perwdpurnea1@gmail.com>
to sbi-63703

One attachment - Scanned by Gmail



sunil yadav.pdf



SBI SME KATIHAR(63703)
to me

Dear Sir,

We confirm having issued BG 63703BG0000164 for amount Rs 28,41,000 on 03.10.2023 on behalf of our customer Sunil on the request of our customer.

With Regards