



STATE BANK OF INDIA
SME ARA
SME ARA PAKRI ARA
ARA

Tel No. :
Fax No. :
SWIFT No. :
PIN Code : 802301

21-06-2024

To,
Executive Engineer, RWD, W.D. Patna
MR-N/19-20 PATNA/15 TENDER ID-2020-ECBIH-92804-1

DEAR SIR(S),

Guarantee Number	:	6369824BG0000028
Date of Issue	:	21-06-2024
Guarantee Amount	:	INR 2,380,000.00
Date of Expiry	:	20-06-2025
Date of Claim	:	21-06-2025
Applicant Name	:	VINOD KUMAR MISHRA
E Stamp Certificate No.	:	
E Stamp Issuance Date & Time	:	
State of Execution	:	
Stamp Duty Type/Article No.	:	
Bank Guarantee Amount	:	INR 2,380,000.00
Amount of Stamp duty Paid	:	0.00
Issuing Bank Branch	:	
Bank Guarantee Beneficiary	:	Executive Engineer, RWD, W.D. Patna

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 the Bank.

Jun 21, 2024 11:06 AM





बिहार BIHAR

1 JUN 2024

ARRAH

1252+18/04/24 विनिमय खाता मिश्रा
वामन/ वामन मिश्रा (उपस्थित) यस्मिन् 1000 रु
1000 रु
विष्णु शंकर प्रसाद
स्टाम्प भण्डार, कलकत्ता, आरा
L.No.-134/1980-81

BLN NO. - 6369824BLN0000028

Amnt. - Re. 23,80,000/-

date of issue - 21/06/2024

valid up to - 20/06/2025

BID SECURITY (BANK GUARANTEE UNCONDITIONAL)

WHEREAS, M/S VINOD KUMAR MISHRA, HARI JI KE HATA ARAH, BHOJPUR, BIHAR [name of Bidder] (hereinafter called

"the Bidder") has submitted his Bid dated _____ [date] for the construction of MR-N/19-20 PATNA/15, Tender id - 2020_ECBIH_92804_1 hereinafter called "the Bid"].

KNOW ALL PEOPLE by these presents that We STATE BANK OF INDIA [name of Bank] of INDIA [name of country] having our registered office at SME BRANCH ARRAH (hereinafter called "the Bank") are bound unto EXECUTIVE ENGINEER, R.W.D. (W) DIV. PATNA [name of Employer]

[Signature]
12/6/24



[Signature]
K-12623

(hereinafter called "the Employer") in the sum of Rs. 23,80,000.00 (TWENTY THREE LAC EIGHTY THOUSAND ONLY) for which payment well and truly to be made to the said Employer by the Bank itself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this day of _____, 20____.

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 Employer 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 Clause 27.

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

should reach the Bank not later than the above date.

This Guarantee will remain in force up to and including the date _____ ** 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 Employer, notice of which extension


Not will standing anything combined herein :-

1. Our liability under this guarantee shall not exceed 23,80,000.00 (TWENTY THREE LAC EIGHTY THOUSAND ONLY) rupees.

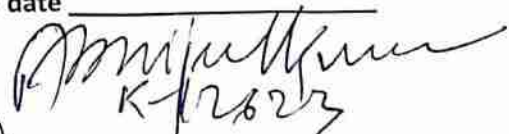
2. This Bank Guarantee shall be valid up to 20/06/2025

3. We are liable to pay the guaranteed amount or any part there or under this only if we receive written demand on or before date _____

DATE 21/06/2024


1216417




K-12623

Senior Manager, SME Branch Arrah

BG No. 6369824BG 0000028

Date :- 21/06/2024

Amount :- 23,80,000.00

Valid Upto :- 20/06/2025

Mail Id - sbi.63698@sbi.co.in

[Signature]
15/6/24



[Signature]
K/12623

Gmail

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Inbox

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Important

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Labels

Confirmation of BG

SBI

SBI SME ARA(63698)

12:41 PM (2 minutes ago)

Dear Sir,

With reference to your trail mail, the below said BG issued from our office and it is genuine and correct.

BG No -6369824BG0000028

Amt.-Rs 2380000/-

Issue date- 21/06/2024

Valid Up to- 20/06/2025

Thanks & Regards

Chief Manager

State Bank of India

SME ARA (63698)

Mun. 8008552865



YONO You Only Need One

Cashier
 (Rohit)
 21/06/24

SME ARA SBI PAKRI
BESIDE PAKRI BRANCH ARA 802301
Tel: 9955997741

VINOD KUMAR MISHRA
BABA NAGARI NEAR SYNDICATE
BUXAR bihar
Buxar

06/04/2024

VINOD KUMAR MISHRA

8520935645-9

AAGFV4830M

"Pledge to EE RWD WD PATNA"

SINGLE

STD-PUB OTH UNI 181D-10YRS



42858597440

1 Y

6.8 %

INR
65,000.00

5.4.2024

5.4.2025

INR 69,534.00
Annualised Yield (%): 6.97

Printed 1 Times

06/04/2024



Compose

Inbox

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Snoozed

Important

Chats

Sent

Drafts

Categories

Social

Updates

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More

New Doc 05-20-2.

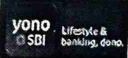
SBI SBI SME ARA(63698)
to me

Mon, May 20, 3:19 PM

Dear Sir,

With reference to the your trail mail, we assure that the FD A/c -42858597440 of Rs. 65000/- (Rs. Sixty five thousand) in the name of A KUMAR MISHRA has been issued on 05/04/2024. This is for your kind information and necessary action.

Thanks & Regards
Chief Manager
State Bank of India
SME ARA (63698)
M.no. 8008552865



YONO: You Only Need One

From: Ee Rwdpat <eerwdpat@gmail.com>
Sent: 20 May 2024 14:56
To: SBI SME ARA(63698) <sbi.63698@sbi.co.in>
Subject: Regarding FD Verification