

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

Ex-Mail
12/03

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 प्रतिष्ठित 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।
17/3

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. 4933016002223 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. 4933016002223 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.S. Araria



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- KUNDA KUMAR DAL

Designation Office... 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





बिहार BIHAR

बिहार गैर न्यायिक पत्रकारि

28 DEC 2022

अररिया

SL. NO. 4397 Dated 01.02.2023

M/s Sathi Construction Prop. Mr. Rakesh Kumar Azad Nagar W. No. 20, Distt. Araria, Bihar. PS. Araria. Stamp Vendor. Ashok Kumar Verma. 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-1/0A 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.....