

क्रमांक 63 दिनांक 02/09/2024 बिहार बिहार
बिहार BIHAR प्रो. विपिन कुमार कुमार क-श-भन श्रीवलभवन अयुगाभन AW 775159
श्रीवलभ-नवादा-भाग्य प्रेम-नवादा 1000-1000

2002
कुलीन कु. शिवराम
प्र. नं. 02/09/2024
क्र. सं. 13.14.15

Sol Id 068500
BG TYPE ILG
Start BG SR NO 06850ILG002724
End BG SR NO 06850ILG002724
CIF ID C00529488
FROM DATE 02-09-2024
TO DATE 01-06-2025

PUNJAB NATIONAL BANK, HISUA (NAWADA)
(HISUA (BIHAR SHARIF))

Guarantee No:	06850ILG002724	BG Amount	72,17,000/-
Issue Date	02-09-2024	Effective Date	02-09-2024
Expiry Date	01-06-2025		
Claim Expiry Date	01-06-2025		
Beneficiary Name	EXECUTIVE ENGINEER, RWD WORKS DIVISION, NAWADA		

Address NAWADA

City NAWADA
Country INDIA

State BIHAR

Text Type: CONDITION TEXT
EXECUTIVE ENGINEER, RWD WORKS DIVISION, NAWADA

21/9/24

21/9/24

गारंटी पत्र के लिए मानक आवरण पत्र
STANDARD COVERING LETTER FOR LETTER OF GUARANTEE



पंजाब नैशनाल बैंक
punjab national bank

शाखा :

Branch :

टेलीफोन नंबर :

Telephone No. :

ईमेल पता :

Email Address :

मुद्रित क्रमांक :

Printed Serial No. : **TYX 261963**

To, Executive Engineer.
RWD WORKS DIVISION.
NAWADA.

माननीय महोदय,

Dear Sir,

कृपया हमारा संलग्नक गारंटी पत्र संख्या दिनांक को
रुपये (₹) के लिए दिनांक तक
वैध प्राप्त करें, जो के अनुरोध
पर इस कार्यालय द्वारा (1) श्री/सुश्री पदनाम और
(2) श्री/सुश्री पदनाम
के संयुक्त हस्ताक्षर से जारी की गई।

Please find enclosed our letter of guarantee no. 0685016002724 dated 2/9/2024
for an amount of ₹ 72,17,000 Rupees Seventy-two lakh, Seventeen thousand only
valid till 1/6/2025 and issued at the request of M/s. KUNAR CONSTRUCTION by this
office under the joint signatures of (1) Sh./Ms. AMIT NARAYAN
Designation CHIEF MANAGER (2) Sh./Ms. ARPITA KUMARI
Designation MANAGER

उक्त गारंटी पत्र का संदेश आपके बैंक को एस एफ एम एस गेटवे के माध्यम से प्रेषित कर दिया गया है। यह परामर्श है कि आप अपने हित में, अपने बैंक
/शाखा से गारंटी के उपरोक्त पत्र की वास्तविकता को सत्यापित कर सकते हैं। साथ ही, गारंटी फॉर्म की वास्तविकता हमारे नियंत्रण कार्यालय से
सत्यापित की जा सकती है, जो

(पता, ईमेल आईडी, नियंत्रण कार्यालय का संपर्क नंबर) है, जिसे इस पत्र की एक प्रति पृष्ठांकित की जा रही है।

The message of the said letter of guarantee has been transmitted through SFMS gateway to your bank. It is advised that in
your own interest, you may verify the genuineness of above letter of guarantee from your Bank/Branch. Also, the
genuineness of guarantee form be verified from our Controlling Office, which is

..... (Address, Email ID, Contact No. of the Controlling
Office), to whom a copy of this letter is being endorsed.

आपका भवदीय, Yours faithfully,
हस्ताक्षर Signature ARPITA KUMARI
नाम Name ARPITA KUMARI
पदनाम Designation MANAGER
दिनांक Date : 2/9/2024

प्रतिलिपि: मंडल प्रमुख (पता) हमारे
कार्यालय द्वारा उपर्युक्त गारंटी की प्रति सूचना तथा रिकॉर्ड हेतु प्रस्तुत
CC : The Circle Head (address)
along with a copy of the above said guarantee issued by us for his information and record.

BID SECURITY (BANK GUARANTEE UNCONDITIONAL)

WHEREAS, KUMAR CONSTRUCTION (hereinafter called "the Bidder") has submitted his Bid dated 14-08-2024 for execution of the construction & Five year Maintenance of Tender Title MR-N/23-24/NAWADA/08 [name of Contract hereinafter called "the Bid"].

KNOW ALL PEOPLE by these presents that We PUNJAB NATIONAL BANK [name of Bank] of HISUA, Distt Nawada, State Bihar, India [name of country] having our registered office at PLOT NO-10, SECTOR 10, NEW DELHI, INDIA (hereinafter called "the Bank") are bound unto EXECUTIVE ENGINEER, RWD WORKS DIVISION, NAWADA [name of Employer] (hereinafter called "the Employer") in the sum of 74,17,000* 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 02nd day of Sept 2024.

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

fails or refuses to furnish the Performance Security, in accordance with the Instruction to Bidders; or

does not accept the correction of the Bid Price pursuant to Concerned Clause.

(b)

(c) 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).

This Guarantee will remain in force up to and including the date 01-06-2025** 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(s) to the Bank is hereby waived. Any demand in respect of this guarantee should reach the Bank not later than the above date.

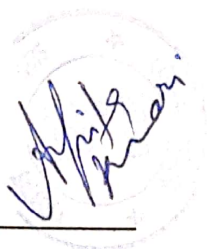
"Notwithstanding anything to the contrary contained herein:-

(i) Our liability under this Guarantee shall not exceed Rs. [7417000]/-;

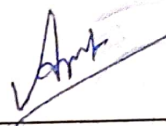
(ii) This Bank Guarantee shall be valid up to (being the date of expiry of the Guarantee);

(iii) We are liable to pay up to the guarantee amount only and only if we receive from you a written claim or demand not later than 9 months from the said expiry date 01-06-2025 (Date of expiry of guarantee)."

DATE 02/09/2024



WITNESS _____



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 Clause 16.1 of the Instructions to Bidders.

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

पत्रांक :- 1531

/नवादा, दिनांक :- 3/9/24

प्रेषक,

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

सेवा में,

Branch Manager,
Punjab National Bank
Hisua, Nawada.

विषय: एन0एस0सी0 / के0भी0पी0 / पासबुक / टी0डी0 / बैंक गारण्टी सत्यापित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि संवेदक द्वारा एकरारनामा के समय जमा किये गये एन0एस0सी0 / के0भी0पी0 / पासबुक / टी0डी0 / बैंक गारण्टी सत्यापित करने हेतु भेजा जा रहा है। कृपया यह भी सुनिश्चित किया जाय कि उक्त एन0एस0सी0 / के0भी0पी0 / पासबुक / टी0डी0 / बैंक गारण्टी अधोहस्ताक्षरी के नाम प्रतिज्ञिप्त है या नहीं विवरण निम्न प्रकार है :-

संवेदक का नाम	एन0एस0सी0 / के0भी0पी0 / पासबुक / टी0डी0 / बैंक गारण्टी की राशि	प्रभावी की तिथि	राशि
M/S Kumar Construction	06850ILG002724	02.09.2024	72,17,000/-

विश्वासभाजन

[Signature]
03/09/24

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

[Signature]
03/09/24