



STATE BANK OF INDIA
KATIHAR
MIRCHAI BARI
KATIHAR BIHAR

Tel No. :
Fax No. :
SWIFT No. :
PIN Code : 854105

EXECUTIVE ENGINEER
RWD WORKS DIVISION
PURNEA

04-01-2020



Dear Sirs,

GUARANTEE NUMBER : 0020320BG0000005
AMOUNT OF GUARANTEE : INR 301,700.00
GUARANTEE COVER FROM : 04-01-2020 TO 03-01-2021
LAST DATE FOR LODGEMENT OF CLAIM : 03-01-2022

THIS DEED OF GUARANTEE IS EXECUTED BY THE STATE BANK OF INDIA, CONSTITUTED UNDER THE STATE BANK OF INDIA ACT, 1955 HAVING THE CENTRAL OFFICE AT NARIMAN POINT, MUMBAI AND AMONGST OTHER PLACES. A BRANCH AT KATIHAR HEREIN AFTER REFERRED TO AS 'THE BANK'). IN FAVOUR OF EXECUTIVE ENGINEER (HEREIN AFTER REFERRED TO AS 'BENEFICIARY') FOR AN AMOUNT NOT EXCEEDING INR 301,700.00

AT THE REQUEST OF RAJESH KUMAR AND THE GUARANTEE SHALL REMAIN IN FULL FORCE UPTO 03-01-2021 AND CANNOT BE INVOKED OTHERWISE THAN BY WRITTEN DEMAND OR CLAIM UNDER THIS GUARANTEE SERVED ON THE BANK ON OR BEFORE THE 03-01-2022

SUBJECT TO AS AFORESAID

NOTWITHSTANDING ANYTHING CONTAINED HEREIN ABOVE, OUR LIABILITY UNDER THIS GUARANTEE IS RESTRICTED TO INR 301,700.00
OUR GUARANTEE SHALL REMAIN IN FORCE UNTIL 03-01-2021. UNLESS A DEMAND OR CLAIM UNDER THE GUARANTEE IS MADE ON OUR BANK IN WRITING ON OR BEFORE 03-01-2022 ALL YOURS RIGHTS UNDER THE SAID GUARANTEE BE FORFEITED AND WE SHALL BE RELIEVED AND DISCHARGED FROM ALL LIABILITIES THEREUNDER.

AUTHORISED SIGNATORY



AUTHORISED SIGNATORY

Ranjan Kumar Singh
SS : AR 3117
PFID : 5247578

Jan 4, 2020 5:42 PM

Performance Bank Guarantee

To,
EE RWD
Works Division
Purnea,

Bank Guarantee No-0020320940000005

Date :- 04/01/2020

Valid Upto- 03/01/2021

Amount- 301700/-

Whereas Rajesh Kumar
(Bihar (hereinafter called "the Contractor")) has undertake, in pursuance of
Contract EE RWD Works Division Purnea To execution of work
"Harigan Tola to L04"

....." (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.



Rajesh Kumar Singh
SS : AR 3117
PF ID : 5247578

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. 30,17,00/-

(Three lac one thousand seven hundred only) 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 sum within the limit of Rs. 30,17,00/- (Three lac one thousand seven hundred only)

only as aforesaid without you needing to prove or to show grounds or 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 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.

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. 30,17,00/- (Three lac one thousand seven hundred only)
2. This Bank Guarantee shall be valid up to 03/01/2022 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 03/01/2022 (date of expiry of Bank Guarantee).

Signature and Seal of the Guarantor

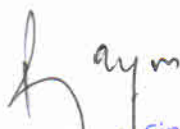
Name of Bank :- State Bank of India

Address :- Mirchaibari Katihar

Date :- 04/01/2022


04/01/2022




Ranjan Kumar Singh
SS : AR 3117
PF ID : 5247578



NOT WITH STANDING ANYTHING CONTAINED HEREIN ABOVE, OUR LIABILITY UNDER THIS GUARANTEE IS RESTRICTED TO.

GUARANTEE AMOUNT : INR 301,700.00

GUARANTEE AMOUNT IN WORDS :

OUR GUARANTEE SHALL REMAIN IN FORCE UNTIL 03-01-2021 UNLESS A DEMAND OR CLAIM UNDER THE GUARANTEE IS MADE ON OUR BANK IN WRITING ON OR BEFORE 03-01-2022

ALL YOUR RIGHTS UNDER THE SAID GUARANTEE BE FORFEITED AND WE SHALL BE RELIEVED AND DISCHARGED FROM ALL LIABILITES THEREUNDER.


AUTHORISED SIGNATORY



AUTHORISED SIGNATORY

Ranjan Kumar Singh
SS : AR 3117
PF ID : 5247578

KATIHAR MIRCHAI BARI,
DIST: KATIHAR BIHAR 854105
Tel: 231116

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Mr. RAJESH KUMAR
MIRCHAIBARI
Katihar
KATIHAR
Katihar

03/10/2017

SUNIL KR YADAV

Pledge to E.E.R.W.D.W.D. Purnea



Mr. RAJESH KUMAR

8583990749-0

AMYPK4753C

SINGLE

STD-GEN-PUB IND-1YR-INR

37209292947

1 Y

6.5 %

INR
1,51,000.00

3.10.2017

3.10.2018

INR 1,61,057.00
Annualised Yield (%): 6.66

Printed 1 Times

