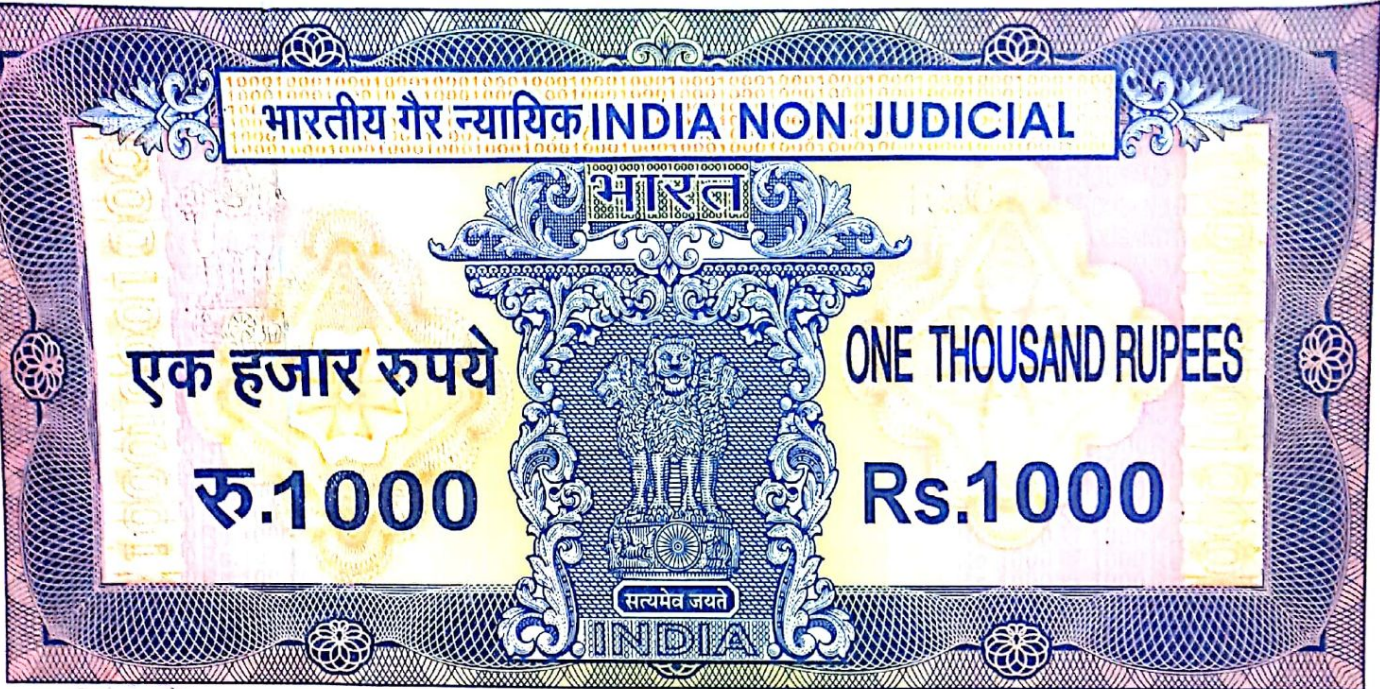




बिहार BIHAR

५०६५ दिनांक १५/११/२०१९

AE 169529

Annexure-II
Performance Bank Guarantee (Unconditional)

To: PIU, BRRDA

Executive Engineer,

R.W.D. Works Division,

Muzaffarpur West

B.G. No. - 1906 [OPER 004519

Issue - 15-11-2019

Valid up - 14-05-2020

[Acting through Executive Engineer, RWD Works Division, Muzaffarpur West]

WHEREAS, M/s Devendra Kumar & Company, Village- Kodarkatta, Post- Barji, P.s- Motipur, Dist- Muzaffarpur has undertaken, in pursuance of Contract No. dated to execute MMGSY Road Of PMGSY Road To Anutha Ray Ke Bathan Tak Via Lt. Basu Ram Ke Khet Se Mahendra Ram Ghar Hote Huve In Muzaffarpur District [name of Project and brief description of works] (hereinafter called "the Contract");

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor/Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;



And whereas we have agreed to give the Contractor/Supplier such a Bank Guarantee;

Now therefore we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor/Supplier, up to a total of Rs. 2,41,000.00 (Rupees Two Lakh 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 limits of Rs. 2,41,000.00 (Rupees Two Lakh 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.

The guarantee will not be revoked during its currency without the prior consent of the beneficiary/BRRDA

We hereby waive the necessity of your demanding the said debt from the Contractor/Supplier 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/Supplier shall in any way release us from any liability under this Guarantee, and we hereby waive notice of any such change, addition, or modification.

This Guarantee shall be valid up to Date 14-05-2020

“Not with Standing anything contained herain above :-

1. Our liability under this bank guarantee shall not exceed Rs. 2,41,000.00 (Rupees Two Lakh Forty One Thousand Only)
2. This Bank guarantee shall be valid upto 14-05-2020 and
3. We are liable to pay the guarantee amount or any part thereof under this bank guarantee only if you beneficiary serve upon us a written claim of demand and said claim of demand should reach the vijaya bank, branch Muzaffarpur, tilak maidan road (add complete postal address0 on or before (date of expiry of guarantee)
4. This bank guarantee is not assignable and not transferable to this party “

Signature and seal of the Guarantor _____

Name of Bank Bank of Baroda, Mohammadpur

Address Mohammadpur Balni, Motipur

Date 15-11-2019



कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पश्चिम

पत्रांक 1770

मुज0/दिनांक 22/11/2019

प्रेषक:- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पश्चिम।

सेवा में,

शाखा प्रबंधक,
बैंक ऑफ बड़ौदा,
महम्मदपुर, मुजफ्फरपुर।

विषय:- बैंक गॉरण्टी सत्यापित करने के संबंध में।
महाशय,

उपर्युक्त विषय के संबंध में कहना है कि संवेदक मे0 देवेन्द्र कुमार एण्ड कंपनी, ग्राम-
कोदरकट्टा, पोस्ट- बर्जी, थाना- मोतीपुर, जिला- मुजफ्फरपुर द्वारा एकरारनामा करने के लिए
अग्रधन में जमा किये गये एफ0डी0 को सत्यापित कराने हेतु श्री संजीव कुमार पासवान, सहायक लेखा
प्रबंधक-सह-रोकड़पाल, ग्रामीण कार्य विभाग, कार्य प्रमंडल, मुजफ्फरपुर पश्चिम को प्राधिकृत किया जाता है।
कृप्या यह भी सुनिश्चित किया जाय कि उक्त एफ0डी0 अधोहस्ताक्षरी के नाम प्रतिज्ञिप्त है या नहीं विवरण
निम्न प्रकार से है :-

क्रमांक	बी0जी0 संख्या एवं दिनांक	वैधता की तिथि	₹
1	1906IGPER004519 /dt. 15.11.2019	14.05.2020	241000.00
कुल ₹			241000.00

विश्वासभाजन


कार्यपालक अभियंता,

ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मुजफ्फरपुर पश्चिम

Dear Sir,
With reference to the above
we hereby confirm that we have
received BG No. 1906IGPER004519 dated 15.11.19
amounting to 2,41,000 for 180 days
to M/s. Devendra Kumar & Company

प्रमाणित
22/11/19
28.11.19



28-11-19