

कार्यपालक अभियंता का कार्यालय

समाप्त कार्य विभाग



कार्यपालक अभियंता
कार्य प्रमद

पत्रांक :- 1202

दिनांक 22-10-19

शाखा प्रबंधक
लेन्डम बैंक ऑफ इंडिया
फाल्का

विषय - Pass Book/N.S.C/T.D./F.D./B.G. सत्यापन के संबंध में।

महाराष्ट्र

सपर्यक्त विषय के संबंध में कहना है कि निम्न N.S.C. BG मेसर्स प्रतिभा कन्स्ट्रक्शन के डालमकरा विधे नाम से निर्गत है एवं अधोहस्ताक्षरी द्वारा जापित है को यथाशीघ्र सत्यापित करने की कृपा की जाय।

Pass Book N.S.C/T.D./F.D./B.G.	Reg No.	Date
① BG No 34/02 dt 25/2/2019 for Rs 3,50,000 = 00.		
(Rupees Three Lacs Fifty thousand only)		

[Signature]
Executive Engineer
R.W.D (W) Division Katthar
[Signature]

This is to certify that B.G. No - 34/02, Amt - 3,50,000/- dt. 25/02/2019 was issued in favour of EF, Katthar from our bank to M/s Pratibha Construction, Baner, Falga, Katthar.



OFFICE OF THE EXECUTIVE ENGINEER, RWD (W) DIVISION, KATIHAR

Letter No 1340

From:

Executive Engineer
RWD (W) Division, Katihar

To,

211291-युवाका
से-रम.वे.क.आ.म. 2-34
ममका

Katihar, Date- 11/11/19

Subject: Regarding verification of Bank guarantee

Dear Sir,

With reference to the above mentioned subject this is to inform you that a bank guarantee as detailed below has been submitted towards performance security for work.

Name of Contractor	:	मे.एल.यु.आ.का.म. 2-34
Bank Guarantee No.	:	84/07
Date of Issue	:	30/3/2019
Amount of BG	:	Rs 494620200
Validity up to	:	18/10/2018 to 30/12/2020

Please verify and confirm the genuineness of the aforesaid bank guarantee at the earliest.

Thank you,

Yours Sincerely

Encl: Photocopy of aforesaid B.G.

Executive Engineer
RWD (W) Division, Katihar

This is to certify that above mentioned
B.G - 84/07 of amount 494620/- (Four Lacs Ninety Four Thousand Six hundred Twenty)
was issued in favour of E.E, Katihar from our Bank +
client M/s Pratishtha Construction, Birseta, Falta, Katihar.





बिहार BIHAR 19/02/19

मेसर्स प्रतीभा कंसल्टिंग एंड पब्लिक वर्क्स कार्पोरेशन
AC 499561

1000/- 1000/-

19/02/19
Camresh K. Das
Stamp Vendor
KATIHAR
L No- 24. 79

Sr. Treasury Officer
Katiyar
8899

BANK GUARANTEE

B.G. No.- 34/02

To,

Executive Engineer [name of Employer]

RWD, works division, Katiyar [address of Employer]

WHEREAS M/S PRATIBHA CONSTRUCTION, BARETA, FALKA, KATIHAR [name of address of Contractor] (hereafter called "the Contractor") has undertaken, in pursuance of Contract No. ----- dated 25-02-2019 to execute DOM TOLI TO MANJHA DYRA [name of Contract and brief description of Works] (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:

भारतीय न्यायिक बैंक ऑफ इण्डिया
For CENTRAL BANK OF INDIA

19/02/19
Branch Manager
Falka Branch

1/2

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee:

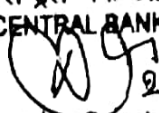
NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you on behalf of the Contractor up to a total of Rs. 3,50,000.00 [amount of guarantee] Three Lakhs Fifty Thousand Only. (in words), such sum being payable in the types and proportions of currencies in which the Contract Price 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. 3,50,000.00 [amount of guarantee] as aforesaid without your 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.

This guarantee shall be valid from 25.01.2019 to 25.02.2020.

कृते सेन्ट्रल बैंक ऑफ इण्डिया
For CENTRAL BANK OF INDIA


शाखा प्रबंधक/Branch Manager
फल्का शाखा/Falka Branch



बिहार BIHAR

Sr. Treasury Officer
Katihar

30/09/19
9627
171

1000 x 1000/-

मेसर्स प्रतीभा कंस्ट्रक्शन वर्कस प्राइवेट लिमिटेड

काठिया

AC 503964

Damresh Kr. Das

Stamp Vendor
KATIHAR

L No- 24-7 /79

In Favour of EE RWD Work Division, Katihar

Dear sir,

Bank Guarantee No. - 84/07

Amount of Guarantee Rs. :- 494620/-

Applicant :- M/S Pratibha Construction

With reference to our Bank Guarantee No. :- 84/07 of Rs.

4,94,620/- (Four Lacs Ninety Four thousand Six hundred Twenty only) form yourself we amend the form as follows.

1. Validity Period the date of Vailidity of the Bank Guarantee is extended upto 30.12.2020. Instead of 18.10.18..... and will remain in fresh up to 30.12.2020.
2. All the other terms and conditions a appearing in Original Bank Guarantee shall apply to this extended guarantee and shall be read with the original.

कृते सेन्ट्रल बैंक ऑफ इण्डिया
For CENTRAL BANK OF INDIA

शाखा प्रबन्धक/ Branch Manager
फाल्का शाखा/Falka Branch

भारतीय गैर न्यायिक

भारत INDIA

रु. 500



FIVE HUNDRED
RUPEES

पाँच सौ रुपये

Rs. 500

INDIA NON JUDICIAL

684/17 बिहार BIHAR

Treasurer Officer
KATIHAR

500X2 = 1000.00

M 172457
28/11/21

Sanresh Kr. Das

Stamp Vendor
B.G NO.-34/07 KATIHAR
VALID UPTO No-24/08/21

BID SECURITY (BANK GUARANTEE UNCONDITIONAL)

WHERE AS, M/S PRATIBHA CONSTRUCTION (HEREINAFTER CALLED " THE Bidder") has submitted his Bid dated.....^(nepal patti chowk To Block Head Quarter) (Name of the contract hereinafter Called The Bid)

NOW ALL PEOPLE THE PRESENT We CENTRAL BANK OF INDIA, FALKA, KATIHAR of India having our registered office at Mumbai (hereinafter called "The Bank") are bund unto F.E.R.W.D., Works Division, Katihar. (hereinafter called "The Employer") in the sum of ~~Four Lakhs~~ ^{Five hundred Twenty} for Which Payment Well and truly to be made to the aid Employer by the Bank itself, his successor and assigns by these presents.



Samresh Kr. Das
Stamp Vendar
KATIHAR

THE CONITIONS 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:

OF
2. I 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 Instruction to bidders, if required: of
 - (b) Fail or refuses to furnish the performance security, in accordance with the Instruction to Bidders:
 - (c) Do not accept the correction of the Bid Price Pursuant to clause 27.

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

This Guarantee will remain in force up to and including the date 03/02/17 To 19/01/18 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 with extension (s) to the Bank I hereby waived. Any demand in respect of this guarantee should reach the Bank not later than the above date.

Notwithstanding anything contained herein:

- (a) our liability under this Bank Guarantee shall not exceed Rs. 4,94,620/-
 ----- (Rupees Four Lakhs Ninety Four Only).
 (b) This Bank Guarantee shall be valid up to thousand four hundred twenty And
 (c) We are liable to pay the Guaranteed amount or any thereof under this
 Bank Guarantee only and only if you serve upon us a written claim or
 demand on or before 18.10.18 (date of expiry of
 Guarantee).

Signature _____

FOR CENTRAL BANK

Seal