

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बिरौल, (दरभंगा)

पत्रांक- Camp Doshiya-03 / बिरौल (दरभंगा),

दिनांक- 12-08-2019

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, बिरौल (दरभंगा)।

सेवा में,

शाखा प्रबधंक/डाक घर

पंजाब नेशनल बैंक

शाहना - लहेरियासराय

विषय:-

संवेदक द्वारा एकरारनामा में जमा किये गये B.G/F.D/N.S.C का सत्यापन करने के संबंध में।

महाश्य्

उपर्युक्त विषयक के संबंध में कहना है कि 8A गौड़ी शंकर यादव, पकोहवा

के द्वारा जमा किये गये निम्नलिखित B.G/F.D/N.S.C का सत्यापन करने की कृपा की जाय। कार्यपालक अभियंता के पदनाम से प्रतिज्ञप्ती है अथवा नहीं।

[illegible]

We confirm that on request of Sh. Gauri Shankar Yadav, On 10.06.2019 a bank guarantee no. 2407TLG004219 amounting Rs. 7,85,000/- was issued by our PNB, Bo: Lakshminagar in favour of: E.E.R.W.D. Works Division, Biraul, "Durbhanga". This guarantee expires 4 claim expiry date is 09.12.2020.

विश्वसिभाजन,

9/12-08-19

Executive Engineer
विशालक अभिवृत्ता

R. W. D. Works Division

Bjoul (Darbhanga)



Handwritten signature: *Handwritten signature*

28-15

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STANDARD COVERING LETTER FOR LETTER OF GUARANTEE

PUNJAB NATIONAL BANK
Branch
Telephone No.
Email address

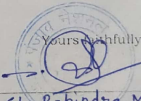
Printed Serial No.

To, Executive Engineer.
Rural works Department.
Work Division, Biraul, Darbhanga.

Dear Sir,

2407116064219
Please find enclosed our letter of guarantee no. 2407116064219 dated 10.06.2019 for an amount of Rs. 785,000/- (Rupees Seven Lakh Eighty five thousand only), valid till 09-12-2019 and issued at the request of Sh. Gauri Shankar Yadav by this office under the joint signatures of (1) Sh./Ms. Rabindra Mishra, Designation Sr. Manager and (2) Sh./Ms. _____, Designation _____.

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

Yours faithfully,

Signature _____
Name Sh. Rabindra Mishra
Designation Sr. Manager

Date 10.06.2019

S-41 (Revised)



बिहार BIHAR



गौरी शंकर यादव
पिता/पति: गौरी शंकर यादव
ग्राम: कुंजवाड़ा
जिला: प्रतापगढ़

AC 576256

900000/- Bank Guarantee

BID SECURITY FORM

मुवाहर झा
लॉ 10-153/77
व्यवहार न्यायालय, दरभंगा

Bank Guarantee No. 24071167004219

Amount of Bank Guarantee 7,85,000/-

Valid Up to 09/12/2019

09/12/2019

Executive Engineer,

Rural Works Department

Works Division, Biraul Darbhanga.

WHEREAS Gauri Shankar Yadav, Pakohawa, Dinmo, Kusheshwar Asthan, Darbhanga. (Bihar) [Name of Bidder] (hereinafter called "the Bidder" has submitted his bid dated [Date] for the Construction of GTSYN YOJNA ANTARGAT KARYA PRAMANDAL BIRAU KE ADIHIN PARMANANDPUR TO AKONMA [Name of contractor] (hereinafter called "the Bid") execute Sri Gauri Shankar Yadav.



KNOW ALL MEAN by these presents that we PUNJAB NATIONAL BANK (Name of Bank) of INDIA (Name of Country) having our registered office at 7, Bhikaji Cama Place, New Delhi (hereinafter called "the Bank") are bound Punjab National Bank [Name of Employer] (hereinafter called "the Employer) in the sum of Rs. 7,85,000/- (for SEVEN LAC EIGHTY FIVE THOUSAND only) for which payment well and truly to be made to the said Employer the Bank binds himself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this 10th day of June-2019

THE CONDITIONS OF this obligation are:

- (1) If the bidder withdraws his Bid during the period of bid validity specified in the form of Bid.

OR

- (2) If the Bidder refuses to accept the Correction of errors in his Bid;

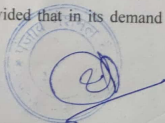
OR

- (3) If the Bidder, having been notified of the acceptance of his Bid by the Employer during the period of Bid Validity:

- Bank Guarantee Number: 2407JLG 004219
- Amount : 7,85,000/-
- Valid up to:

- (a) Fails or refuses to execute the form of Contract Agreement in accordance with the Instruction of Bidder, if required; or
- (b) Fails or refuses to furnish the Performance Security, in accordance with the instructions to Bidders;

We Undertake to pay to the Employer up to the above upon receipt of its first written demand, without the Employer having to substantiate its demand, provided that in its demand the Employer

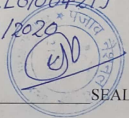


will note that the amount claimed by it is due to it owing to the occurrence of one or all the three conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including the date (.....) days after the deadline for submission of bids as such deadline is started in the instructions to Bidders.

Or as it may be extend by the Employer, notice of which extensions (s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later that the above date.

Amount of Bank Guarantee : 7,85,000/-
Number of Bank Guarantee : 2407ILG004219
Valid up to : 09/12/2020



Date 10.06.2019.

(Signature, Name and Address)

The bidder should insert the amount of the guarantee in words and figures denominated in the India Rupees. This figure should by the same as shown in Instructions to Bidder.