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2902 9-2-2019 ✓

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उपस्थित (उपस्थित) मुद्रा

कल (कल) 9-2-2019

AB 215309

2020-01-03-20

Date: 03/04/2019

BG No: 42/2019-20

BID SECURITY (BANK GUARANTEE UNCONDITIONAL)

WHEREAS Prabhat Kishan [name of Bidder] (hereinafter called "the Bidder") has submitted his Bid dated 03-04-2019 [date] for the construction of Construction of Road & CD Works of Jagdishpur Pokhar Ke Nikat SE Mukundpur Dan Sthan hote hue to Rajghen Miya Ke Ghar Tak [name of Contract hereinafter called "the Bid"]

KNOW ALL PEOPLE by these presents that We SBI, AMT AHIZAPUR [name of Bank] of INDIA [name of country] having our registered office at MUMBAI (hereinafter called "the Bank") are bound unto E.E. ROAD WORKS DIV. MUMBAI WEST [name of Employer] (hereinafter called "the Employer") in the sum of 5,66,000 = 00 for which payment will 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 03 RD day of APRIL 20 19

THE CONDITIONS of this obligation are
If after Bid opening the Bidder withdraws his bid during the period of Bid validity specified in the form of Bid,

कृते भारतीय स्टेट बैंक
For State Bank of India

शाखा प्रबन्धक/Branch Manager

ASHOK KUMAR

SS No. K-9329

कृते भारतीय स्टेट बैंक
For State Bank of India

शाखा प्रबन्धक/Branch Manager

ROOP RAJ

एआर/AR-3101

OR

If the Bidder having been notified to the acceptance of his bid by the Employer during the period of Bid validity;

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.

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 02-04-2020 _____ "days after the deadline for submission of Bids as such deadline is started 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.

DATE _____

SIGNATURE _____

WITNESS _____

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 Concerned Clause of the Instructions to Bidders.

45 days after the end of the validity period of the Bid. Date should be inserted by the Employer before the Bidding documents are issued.

कुते भारतीय स्टेट बैंक
For State Bank of India
शाखा प्रबन्धक/Branch Manager
ए. वी. प्रो. अजयपुर/A.M.V., Ajaypur-06447
ASHOK KUMAR
SS No. K-9329

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ROOP RAJ
एआर/AR-3101



STATE BANK OF INDIA
AMY AHIYAPUR
BAZAR SAMITI AHIYAPUR
MUZAFFARPUR
MUZAFFARPUR

Tel No. :
Fax No. :
SWIFT No. :
PIN Code : 842001

30-12-2019

EXECUTIVE ENGINEER RWD WORKS DIVISION MUZAFFARPUR WEST
MUZAFFARPUR WEST

Dear Sirs,

GUARANTEE NUMBER : 0644719BG0000004
AMOUNT OF GUARANTEE : INR 895,000.00
GUARANTEE COVER FROM : 30-12-2019 TO 29-12-2020
LAST DATE FOR LODGEMENT OF CLAIM : 29-12-2020

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 AMY AHIYAPUR HEREIN AFTER REFERRED TO AS 'THE BANK'. IN FAVOUR OF EXECUTIVE ENGINEER RWD WORKS DIVISION MUZAFFARPUR WEST (HEREIN AFTER REFERRED TO AS 'BENEFICIARY') FOR AN AMOUNT NOT EXCEEDING INR 895,000.00

AT THE REQUEST OF PRABHAT KIRAN AND THE GUARANTEE SHALL REMAIN IN FULL FORCE UPTO 29-12-2020 AND CANNOT BE INVOKED OTHERWISE THAN BY WRITTEN DEMAND OR CLAIM UNDER THIS GUARANTEE SERVED ON THE BANK ON OR BEFORE THE 29-12-2020

SUBJECT TO AS AFORESAID

NOTWITHSTANDING ANYTHING CONTAINED HEREIN ABOVE, OUR LIABILITY UNDER THIS GUARANTEE IS RESTRICTED TO INR 895,000.00

OUR GUARANTEE SHALL REMAIN IN FORCE UNTIL 29-12-2020. UNLESS A DEMAND OR CLAIM UNDER THE GUARANTEE IS MADE ON OUR BANK IN WRITING ON OR BEFORE 29-12-2020 ALL YOURS RIGHTS UNDER THE SAID GUARANTEE BE FORFEITED AND WE SHALL BE RELIEVED AND DISCHARGED FROM ALL LIABILITIES THEREUNDER.

AUTHORISED SIGNATORY

मुख्य भारतीय स्टेट बैंक
For State Bank of India
Roop Raj
सहकाय प्रबन्धक/Branch Manager
कृ. सं. प्र. 30329/A K.T. Ahijapur-06447

Dec 30, 2019 12:34 PM

रूप राज
ROOP RAJ
एआर/AR-3101

AUTHORISED SIGNATORY

मुख्य भारतीय स्टेट बैंक
For State Bank of India
Ashok Kumar
सहकाय प्रबन्धक/Branch Manager
कृ. सं. प्र. 30329/A K.T. Ahijapur-06447

ASHOK KUMAR
SS No. K-9329

WORK NAME : → Jagdishpur Pokhar Ke Nikat Se
Mukundpur Devi Ashan Hote Huye Rafiyaa
Miyar Ke Ghar Tak.

PLEASE CONTACT BRANCH FOR eTradeSBI FACILITY-INTERNET ACCESS TO TRADE FINANCE

एस्टे भारतीय स्टेट बैंक
For State Bank of India
Roop Raj
सह-प्रबन्धक/Branch Manager
ए. ए. ए. बिल्डिंग, 101, Alapuri 40447

रूप राज
ROOP RAJ
एआर/AR-3101

एस्टे भारतीय स्टेट बैंक
For State Bank of India
Ashok Kumar
सह-प्रबन्धक/Branch Manager
ए. ए. ए. बिल्डिंग, 101, Alapuri 40447

ASHOK KUMAR
SS No. K-9329

Dec 30, 2019 12:34 PM

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

पत्रांक २११३

मुज०/दिनांक ०६/०१/२०

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

सेवा में,
शाखा प्रबंधक,
भारतीय स्टेट बैंक,
कृ०बा०पा०, अहियापुर, मुजफ्फरपुर।

विषय:- बी०जी० सत्यापित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि संवेदक श्री प्रभात किरण, ग्राम- मोटनाजी, पोस्ट- जाता, थाना- गायघाट, जिला- मुजफ्फरपुर द्वारा एकरारनामा करने के लिए अग्रघन में जमा किये गये बी०जी० को सत्यापित कराने हेतु श्री अजय चौधरी, सहायक अभियंता, ग्रामीण कार्य विभाग, कार्य अवर प्रमंडल, पारु/मोतीपुर को प्राधिकृत किया जाता है। कृपया यह भी सुनिश्चित किया जाय कि उक्त बी०जी० अधोहस्ताक्षरी के नाम प्रतिज्ञित है या नहीं विवरण निम्न प्रकार से है :-

क्रमांक	बी०जी० संख्या एवं दिनांक	₹
1	0644719BG0000004, Dt. 30.12.2019	895000.00
2	42/2019-20, Dt. 03.04.2019	566000.00
कुल ₹		1461000.00

विश्वासभाजन

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

Dear Sir,
we hereby confirm that
the above mentioned two
Bank guarantees has been
issued by our branch
Ropar
20/1/2020

