

GUARANTEE FOR ₹ 50,000/- AND ABOVE IS VALID WHEN SIGNED BY TWO OFFICERS

(To be stamped as an agreement in accordance with the Stamp Act in force)



STATE BANK OF INDIA

Kanholga

BRANCH



Form No. G/2 509485

To,
Executive Engineer,
RWD Work Division,
Mumbai.

Dear Sirs,

Guarantee No. 86/2019-20
Amount of Guarantee ₹ 230000/-
Guarantee cover from 08.11.2019 to 07.11.2020
Last date for lodgement of claim 07.11.2021

This Deed of guarantee executed by the State Bank of India, constituted under the State Bank of India Act, 1955 having its Central Office at Nariman Point, Mumbai and amongst other places, a Branch at Kanholga

(hereinafter referred to as 'the Bank') in favour of EE RWD WD Mumbai
(hereinafter referred to as 'the Beneficiary') of an amount not exceeding ₹ 230000/-
(Rupees Two lac thirty thousand only) at the request of
Rajesh Kumar (hereinafter referred to as 'the Contractor/s').

This Guarantee is issued subject to the condition that the liability of the Bank under this Guarantee is limited to a maximum of ₹ 230000/- (Rupees Two lac thirty thousand only) and the Guarantee shall remain in full force upto 07.11.2020
(Date of expiry)

and cannot be invoked otherwise than by a written demand or claim under this Guarantee served on the Bank on or before the 07.11.2020
(Last date of claim)

SUBJECT TO AS AFORESAID

(Main Guarantee matter may be typed hereafter)

Code No. 2072



Ranjan Kumar Singh
SS : AR 3117
PF ID : 5247578



Office of The Executive Engineer, Rural Works Department, Works
Division, Manihari, Katihar

E-Mail ID- eerwdmanihari@yahoo.in

Letter No. 1482

Manihari / Date 9/11/19

From,

Executive Engineer,
Rural Works Department,
Works Division, Manihari, Katihar

To,

The Bank Manager,
SBI Katihar.

Sub:- Regarding authenticity and Verify of BG / NSC/ TD/ FD in favour of
Executive Engineer, R.W.D., Works Division, Manihari, Katihar on behalf of
Rajesh Kumar.

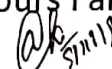
Respected Sir,

A foresaid BG / NSC/ TD/ FD is submitted by the contractor Rajesh Kumar
as Bid Security. You are requested to confirm about the authenticity of BG/ NSC/ TD/ FD
and intimate about the same to this office.

Sl. No.	BG / NSC/ TD/ FD	Amount	Issue Date
1	86/2019-20 ✓	230000.00	08.11.2019
2	303/2018-19 ✓	358500.00	16.02.2019

Encl :- Copy of BG / NSC/ TD/ FD (02 No.)

Yours Faithfully

for 
Executive Engineer,
Rural Works Department,
Works Division, Manihari, Katihar.

Dear Sir,

We confirm having issued Bn No. 86/2019-20 dated 08.11.2019 of Rs. 230000 with
validity period 07/11/2020 and Bn No. 303/18-19 dated 16.02.2019 of Rs. 358500.00
with validity period 15/02/2020 to our customer Rajesh Kumar in favour of EE RWD
work division manihari,

