## कार्यपालक अभियंता का कार्यालय ग्रामीण कार्य विभाग,कार्य प्रमंडल,शेरघाटी।

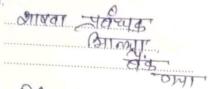
पत्रांक, १८०० अनु० / शेरघाटी, दिनांक, ११:११:१९

प्रेषक.

कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल,शेरघाटी।

46 SBD /19-20

सेवा में,



विषय:- - दिष्--- के सत्यापन करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करते हुए कहना है कि <u>99</u>, संख्या 146519 16per 0102 दिनांक 66.9.109 राशि रू० <u>8.19</u> लाख आपके शाखा से - Микшл Микшл Микшл Мицтро 8000. के द्वारा अद्योहस्ताक्षरी कार्यालय के नाम से प्रतिज्ञित कराया गया है। कृपया इसे सत्यापित करने का कष्ट किया जाय।

अनु0- ---- की छायाप्रति।

विश्वास भाजन

Party Er Soft 11/11/2019

कार्यपालक अभियंता

ग्रामीण कार्य विभाग,कार्य प्रमंडल शेरघाटी

To,
Executive Engineer, R.W.D. Works Division Sherghati
Dear Sir,
Bank Guarantee No. - | 46519 TGPER 0102

Amount of Guarantee - 3,19,000.00

Guarantee covered from - 06/09/2019

Last date of lodgments of claim - 05/09/2020

[Acting through Executive Engineer, R.W.D. Works Division Sherghati (Project In-charge) & Address of the Project]
WHEREAS MUKESH KUMAR, VILL+P.O.- BARA, TEKARI, DISTT.- GAYA [name and address of Contractor] (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No.\_\_\_\_\_ dated to execute Construction of rod from Amas High School to Bara [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 scheduled 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 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. 3,19,000.00 [amount of Guarantee], (Rs. Three Lakh Nineteen Thousand Only) [amount 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. 3,19,000.00 [amount of Guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

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 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

ं कृते आन्या वैक / For Andhra Bank

अधिकारी Officer यहा शाखा / Gaya Branch

कते आन्या वैक / For Andhra Bank

रिख शासा प्रकार / Sr. Branch Manager गया शासा / Gaya Branch liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid upto 05-09-2020 (a date 45 days after the lapse of Defect Liability Period).

Notwithstanding anything contained herein

- 1.) Our liability under this Bank Guarantee shall not exceed Rs. 3,19,000.00 (Rs. Three Lakh Nineteen Thousand Only Only).
- 2.) This Bank Guarantee Shall be valid up to 05.09.2020
- 3.) We are liable to pay the Guaranteed amount or any part thereof under this bank guarantee only and only if you serve up on a written claim or demand on or before 05.09.2020.
- 4.) Advance to be received against the said Bank Guarantee, if any, is to be routed through the customer's account with the Andhra Bank.

## SIGNATURE AND SEAL OF THE GUARANTOR

Name of

Bank:

अपूर्व अस्ति विक For Andhra Bank

Address:

Date:

। । । शासा प्रस्क / Sr. Branch Manager गया शाखा / Gaya Branch