

(8)

Nishikant Kumar

MMGSY - Chauchimari Rd to Anahar School

B- 3,80,000

Sl. No. KN 031649
EXECUTIVE ENGINEER RWD Works
DIV. JAYNAGAR.

AL
KTHA SOUTH BANCHIMARAN
20/1/2020
0184276
5540102/514/1
6.45



Value Date	Deposit Amount	Interest Rate	Period	Maturity Date	Maturity Amount
22/01/2020	INR 1,95,000.00	12 Month (or) 9 Day (or)	8.5%	22/01/2021	INR 1,17,735.00

The total interest payable and maturity value as per the above mentioned terms are subject to TDS, as applicable from time to time.

Per Cash Bank
Signature

Per Cash Bank
Signature



	Nineteen)
Validity Of Bank Guarantee	29/02/2020 (Twenty Ninth Day of February Two Thousand Twenty)
Claim Period OF Bank Guarantee	29/02/2020 (Twenty Ninth Day of February Two Thousand Twenty)
Amount Of Bank Guarantee	Rs.2,75,000/- (Rupees Two Lakh Seventy Five Thousand Only)

To
Executive Engineer
RWD Works Division
Jayanagar, Madhubani

In accordance with Invitation to bid under your NIT No-RWD/MMGSY/HQ/ET/2019-20/02) M/S Nishikant Kumar S/O Sri Jagdeo Prasad Singh residing at Mahesh Nagar, Road No-1A, Keshri Nagar Patna 800024 (Name and address of Bidder) herein after called "the Bidder" has undertaken, in pursuance of Contract for construction and maintenance of road and CD work for CHHAURHI MAIN ROAD TO AURAHA PRIMARY SCHOOL, JAYANAGAR under The Executive Engineer, RWD Works Division, Jayanagar, Madhubani District (name of contract and brief description of works) (hereinafter called "the Bid")

Kamlesh Kumar
Kamlesh Kumar
अधिकारी/Officer

MANAGER / Manager
Patna Main Branch, Patna-1

मुख्यालय, 112, जे.पी. रोड, बंगलूर
HEAD OFFICE-112, J.C. ROAD, BANGALORE

जमा रसीद
Deposit Receipt

Received From:	Branch:	PA TNA SOUTH GATEHIMA MAIN
1. Mr. NISHIKANT KUMAR	Date:	22/01/2020
2.	Deposit:	
3.	Customer ID:	80184778
SO JAGDEO PRASAD SINGH, DO GAURHIMANAR SHAKMANARSH	Account No:	93524010231477
MAHARSHI DO LA VISHIN NAGAR, PATNA	Signature:	
(the sum of the words) RUPEES ONE LAKH FIVE THOUSAND ONLY	Amount:	
Condition of Repayment:	Interest:	6.45

Value Date	Deposit Amount	Deposit Period	Rate of Interest (%) p.a.	Total Interest	Maturity Date	Maturity Amount
22/01/2020	247,25,000.00	12 Months 01/01/2021	6.5	147,775.00	22/01/2021	247,775.00

The total interest payable and maturity value amount part will be drawn as per interest term as subject to TDS, as applicable from
bank's bank.

[Signature]

For Canara Bank

[Signature]

	Nineteen)
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To
Executive Engineer
RWD Works Division
Jayanagar, Madhubani

In accordance with Invitation to bid under your NIT No-RWD/MMGSY/HQ/ET/2019-20/02) M/S Nishikant Kumar S/O Sri Jagdeo Prasad Singh residing at Mahesh Nagar, Road No-1A, Keshri Nagar Patna 800024 (Name and address of Bidder) herein after called "the Bidder" has undertaken, in pursuance of Contract for construction and maintenance of road and CD work for CHHAURHI MAIN ROAD TO AURAHA PRIMARY SCHOOL, JAYANAGAR under The Executive Engineer, RWD Works Division, Jayanagar, Madhubani District (name of contract and brief description of works) (hereinafter called "the Bid")

[Signature]
कमलेश कुमार
Kamlesh Kumar
अधिकारी/Officer

[Signature]
कमलेश कुमार
CANARA BANK
Manager
पटना मुख्य शाखा, पटना-1
Patna Main Branch, Patna-1



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कर्म का नाम एवं पता

BID BOND BANK GUARANTEE

BANK Guarantee No.	ला० नं०-२९/८७ समाहरणालय, पटना BG 73 /2019 (Further ref 256GOPG192420003)
Date Of Bank Guarantee	30/08/2019 (Thirtieth Day of August Two Thousand Nineteen)
Validity Of Bank Guarantee	29/02/2020 (Twenty Ninth Day of February Two Thousand Twenty)
Claim Period OF Bank Guarantee	29/02/2020 (Twenty Ninth Day of February Two Thousand Twenty)
Amount Of Bank Guarantee	Rs.2,75,000/- (Rupees Two Lakh Seventy Five Thousand Only)

To
Executive Engineer
RWD Works Division
Jayanagar, Madhubani

In accordance with Invitation to bid under your NIT No-RWD/MMGSY/HQ/ET/2019-20/02) M/S Nishikant Kumar S/O Sri Jagdeo Prasad Singh residing at Mahesh Nagar, Road No-1A, Keshri Nagar Patna 800024 (Name and address of Bidder) herein after called "the Bidder" has undertaken, in pursuance of Contract for construction and maintenance of road and CD work for CHHAURHI MAIN ROAD TO AURAHA PRIMARY SCHOOL, JAYANAGAR under The Executive Engineer, RWD Works Division, Jayanagar, Madhubani District (name of contract and brief description of works) (hereinafter called "the Bid")

Emek Kuma

कमलेश कुमार
Kamlesh Kumar
अधिकारी/Officer
एम.पी.नं./S.O. No. १११११

CANARA BANK

प्रबन्धक / Manager
पेट्रोली मुख्य शाखा पत्रा
Petrol Main Branch, Petrol

And whereas It has been stipulated by you in the said Bid that the Bidder 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 Bid.

AND WHEREAS we have agreed to give the Bidder such a Bank Guarantee;

NOW THEREFORE we Canara Bank, a body corporate constituted under the Banking Companies (Acquisition & Transfer of Undertakings) Act, 1970 having its Head Office at No.112, J C Road, Bangalore amongst others a branch at South Gandhi Maidan (main), Patna- 800001, Bihar hereby affirm that we are the Guarantor and responsible to you, on behalf of the Bidder, up to a total of Rs.2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) (Amount of Guarantee), Rupees Two Lakh Seventy Five 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 such or sums within the limits of Rs.2,75,000/- (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.

We hereby waive the necessity of your demanding the said debt from the bidder before presenting us with a demand.

We further agree that no change or addition to or other modification of the term of the Bid or of the Works to be performed there under or of any of the Bid documents which may be made between you and the Bidder 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 upto 29.02.2020

The Guarantor Bank hereby confirms that it is on the SFMS(Structural Finance Messaging System) Platform and shall invariably send an advice of this Bank Guarantee to the designated bank SBI having following details:

Sr No.	Particulars	Details
1	Name of the Beneficiary	Executive Engineer RWD Works - Division Jaynagar, Madhubani
2	Name of the Bank	SBI
3	IFSC Code	SBIN0000127

Notwithstanding anything contained herein

- (I) Our liability under this Bank Guarantee shall not exceed Rs.2, 75,000/- (Rupees Two Lakhs Seventy Five Thousand only)
- (II) This Bank Guarantee is valid upto 29.02.2020 and
- (III) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before 29.02.2020 (mentions period of the guarantee as found under clause (ii) above plus claim period)

Dated 30th Day Of August 2019

SIGNATURE OF THE BANK


कमलेश कुमार
Kamlesh Kumar
अधिकारी/Officer
एस.पी.नं./S.P. No. 65455


प्रबन्धक / Manager
पटना मुख्य शाखा, पटना-1
Patna Main Branch, Patna-1