कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमंडल, नवादा।

पत्रांक :- 1406

/नवादा, दिनाक 4/11/2019

UNG.

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

सेवा में

211591 - Yarein 311-511-36-2111- 211591

बैंक गारण्टी सत्यापित करने के तबंध में। महाशय

उपर्युक्त विषय के संबंध में कहना है कि संवेदक द्वारा एकरारनामा करने के लिए अग्रधन में जमा किये गये बैंक गारण्टी सत्यापित करने हेतु भेजा जा रहा है। कृपया यह भी सुनिश्चित किया जाय कि उक्त बैंक गारण्टी अधोहस्ताक्षरी के नाम प्रतिज्ञिपा है य नहीं विवरण निम्न प्रकार है

संवेदक का नाम

बैंक गारण्टी की राशि

1. 49 30 21 - 3415 - 134 No. 146519 Its PER 2110. - 290 500 = 00

2. "

B. Venified Connect

B. Connec

विश्वासमाधान ,

कार्यपालक अभियता. ग्रामीण कार्य विभाग

किया प्रगडल नेवादा।

Page 2 of 5

To,
Executive Engineer, R.W.D. Works Division Nawada

Dear Sir,
Bank Guarantee No. - 3.4. No. - 1465 19 Th BER 0110

Amount of Guarantee - 2,90,500.00

Guarantee covered from - 17/09/2019

Last date of lodgments of claim - 16/09/2020

[Acting through Executive Engineer, R.W.D. Works Division Nawada (Project Incharge) & 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 Neya Nagar to Mushari [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. 2,90,500.00 [amount of Guarantee], (Rs. Two Lakh Ninety Thousand Five Hundred 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. 2,90,500.00 [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

अमृते जान्या इंड / For Andhra Bank

Help in

after men value / Sir Branch Manager

गया भारता / Saye Branch

and a

BG. No-146519 JAPEKOIIC

liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid upto 16-09-2020 (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. 2,90,500.00 (Rs. Two Lakh Ninety Thousand Five Hundred Only).
- 2.) This Bank Guarantee Shall be valid up to 16.09.2020
- 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 16.09.2020.
- 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:

केवृते आन्य वैक / Por Andhra Bank

Address:

Date: 17/01/17 जना पान्या / Gaya Branch

्रकृते आन्या का Andhra Bank

किन शासी प्रमेश हैं। Branch Manager

ग्या शाखा / Gaya Exanch