

कार्यपालक अभियंता का कार्यलय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बेनीपुर

पत्रांक:- 254

दिनांक:- 05/02/2020

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल, बेनीपुर।

सेवा में,

शाखा प्रबंधक,
पंजाब नेशनल बैंक
बेनीपुर, दरभंगा।

विषय:- BG सत्यापित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि ,अमरनाथ झा, ग्रा-किशनपुर, नवादा, बहेरा, दरभंगा, को निर्गत कुल BG मो0- 19,04,000.00 रूपया किया गया है। जो अद्योहस्ताक्षरी के पदनाम से प्लेज किया गया है। कृप्या सत्यापित किया जाय। जिसका विवरणी निम्न प्रकार है।

क्र0सं0	खाता का प्रकार	खाता सं0	राशि
1	BG	9872ILG000120	19,04,000.00

कुल-19,04,000.00



विश्वासभाजन

[Handwritten signature]
05/02/2020

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बेनीपुर

शाखा : बेनीपुर (9872), दरभंगा

ता:07.05.2020

सेवा में,
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, बेनीपुर।

विषय : BG - 9872ILG000520 के सत्यापित करने के सम्बन्ध में।

सन्दर्भ: आपका पत्रांक 711 Dated 06.05.2020 का सदर्थ ले।

महाशय,

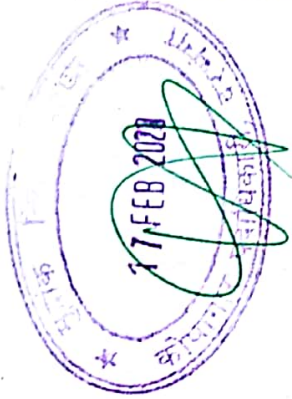
उपरोक्त विषय में कहना है कि श्री अमर नाथ झा ग्राम -किसनपुर,नवादा ,बहेरा बेनीपुर ,जिला -दरभंगा के निवेदन पर बैंक गैरंटी Rs. 15,56,000/- (पंद्रह लाख छप्पन हजार) मात्र का Punjab National Bank, Benipur, Darbhanga द्वारा जरी किया गया है।

विश्वासभाजन

शाखा प्रबंधक
बेनीपुर



बिहार BIHAR



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मा. 16-3-20 के 0 अगस्त 1000 2020 AF 115523
मा. 16-3-20 - अगस्त 1000 2020
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9872ILG000520



मुद्रांक विक्रेता
बहेड़ा, दरभंगा
नं०-144/76

FORM OF BID SECURITY-BANK GUARANTEE

(Guarantor letterhead or SWIFT identifier Code)

BID Guarantee No 9872ILG000520 (insert guarantee reference number)

Date 30.04.2020 (insert date of issue of the guarantee)

WHEREAS Sh. Amar Nathjha (Name of bidder)13(hereinafter called "the Bidder") has

Submitted his Bid 30.04.2020 (date) or will submit his Bid for the construction of

MukhyaMantri Gram SamparkYojana (MMGSY) WB-19-Benipur-01 (name of contract) hereinafter called "the Bid") under invitations for Bids No (NIT No-RWD/MMGSY/WORLD BANK /HQ/ET/19-05) (insert number) hereinafter called "the IFB).

KNOW ALL PEOPLE by the presents that we PUNJAB NATIONAL BANK (name of bank) of

अभि/नाथ जहा

India (name of country) having our registered office at plot No-4 Sector 10, Dwarka New Delhi ((hereinafter called "the bank")) are bound unto Executive Engineer Rural Work Division Benipur (name of employer)

(Hereinafter called "the employer") in the sum of Rs.15, 56,000/- (Fifteen Lakh Fifty Six thousand only) 14 for which payment well and truly to be made to the said employer the Bank binds itself, his successors and assigns by these presents.

SEALED with the common seal of the said Bank this 30th day of April 2020

THE CONDITIONS of this obligation are:

- (1) If after Bid opening the Bidder (a) withdraws his bid during the period of Bid validity specified in The letter of Bid; or (b) does not accept the correction of the Bid price pursuant to ITB 36; or
- (2) If the Bidder having been notified of the acceptance of his bid by the employer during the period of the validity;
 - (a) Fails or refuses to execute the contract Agreement in accordance with instructions to Bidders, If required; or
 - (b) Fails or refuses to furnish the performance security, in accordance with the instruction to Bidders.
 - (c) We undertake to pay 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 note That the amount claimed by him due to him owing to the occurrence of one or any of the four conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including the date 180 days after the deadline for submission of Bids as such deadline is stated 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 30.04.2020

WITNESS

74993
30.04.2020 SEAL

SIGNATURE OF THE BANK

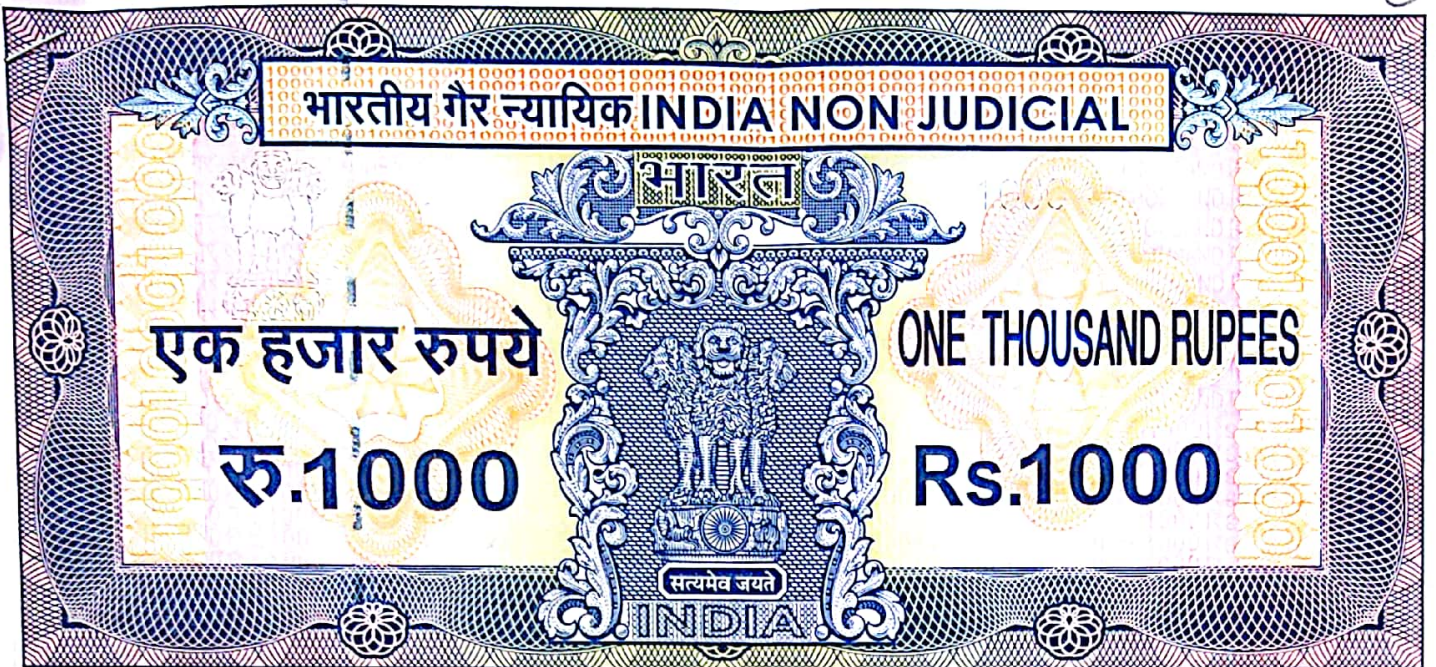
Punjab National Bank

Manager/प्रबन्धक

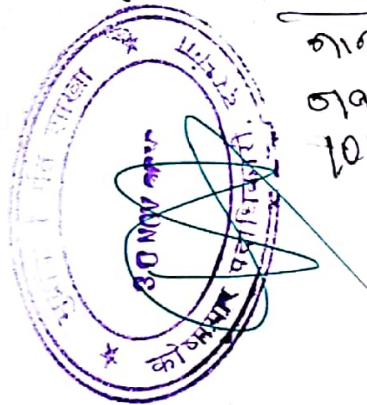
Mr. Banipur/श्री बाणीपुर

(Signature, name, and address)

(Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.



बिहार BIHAR



3968
 04-02-2020 को अमर्नाथ झा द्वारा 1000 रुपये का बैंक ग्यारंटी जमा किया गया है।
 बैंक ग्यारंटी नंबर - 9872ILH 000120
 1000 - 10000 - 100000 - 1000000 - 10000000 - 100000000 - 1000000000
 अमर्नाथ झा
 न. वि. वि. बहेड़ा, दरभंगा
 मो. नं. 144/76
 AE 316554

Bank Guarantee

Bid Guarantee No 9872ILH 000120

Date 30-01-2020

WHEREAS, Amarnath Jha [name of bidder]¹³ (hereinafter called "the bidder") has submitted his bid dated 04.02.2020 [date] or will submit his Bid for the construction of Tender Package No. Tender Package No.MMGSY WB-19-BENIPUR-01(Bergad Per to Chamar toli Havibhour,Dinesh Jha ke ghar to Mahdal,Amin Sahab ke Pokhar to Mushari (Mahinam),L036 Madariya Sima to Harijan tola Tardih)in Darbhanga District [name of Contract] (hereinafter called "the Bid") under Invitations for Bids No MMGSY WB-19-BENIPUR-01 [insert number](hereinafter called "the IFB")

अमर्नाथ झा

WE ALL PEOPLE by these presents that we PUNJAB NATIONAL BANK [name of bank] of INDIA [name of country] having our registered office at Plot Number 4 sector 10 Dwarka New delhi (herein after called "the bank") are bound unto Executive Engineer Rural Works Division Benipur [name of employer] (hereinafter called "the Employer") in the sum of Rs.1904000 (Rupees Nineteen lakh four thousand only) ¹⁴ for which payment well and truly to be made to the said Employer the Bank binds itself, his successors and assigns by these presents.

SEALED with the common seal of the said Bank this 30th day of January 2020

THE CONDITIONS of this obligation are:

(1) If after Bid opening the Bidder (a) withdraws his bid during the period of Bid validity specified in the Letter of Bid; or (b) does not accept the correction of the Bid Price pursuant to ITB 36;

or

(2) If the Bidder having been notified of the acceptance of his bid by the Employer during the period of Bid validity:

(a) Fails or refuses to execute the Contract agreement in accordance with the instructions to Bidders, if required; or

(b) Fails or refuses to furnish the performance security, in accordance with the Instruction to Bidders.

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 is due to him owing to the occurrence of one or any of the four conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including the date 180 days after the deadline for submission of bids as such deadline is stated 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.

By Valid upto 29.07.2020

DATE 30.01.2020

SIGNATURE OF THE BANK

[Signature]
74993
561111

[Signature]
Punjab National Bank
35541

WITNESS

SEAL *[Seal]*

Dr. Benipur/बनपुर

[signature, name and address]