

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 **Rs. 81,42,000/- [Amount of Guarantee], Rs. Eighty One lacs forty two 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 **Rs. 81,42,000/- [Amount of Guarantee], Rs. Eighty One lacs forty two thousand only** 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/RWD.

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

This guarantee shall be valid up to date 45 days after the lapse of Defect Liability Period.

Notwithstanding anything contained herein:

- A) Our liability under this Bank Guarantee shall not exceed **Rs. 81,42,000/- [Amount of Guarantee], Rs. Eighty One lacs forty two thousand only**.
- B) This Bank Guarantee shall be Valid up to 23.03.2024 and
- C) 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 23.03.2024 (Date of expiry of Guarantee)."
- D) This Bank Guarantee is not transferable.



SIGNATURE AND SEAL OF THE GUARANTOR

Br. Manager

Name of Bank: **STATE BANK OF INDIA, SME, Branch**
Address, Sasaram, Rohtas, BIHAR

Date- 24.03.2023
SASARAM

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

Rajendra Singh (Rajendra Singh)

24/03/23

AS 527883

श्री. राजेंद्र सिंह
आलोक सिंह
मुन्द्रांक विक्रेता
सिविल कोर्ट, सासाराम, रोहतास
लॉ नं०-४३/१६८४-८

PERFORMANCE SECURITY BANK GUARANTEE

TO

THE EXECUTIVE ENGINEER

BG NO:-6370923BG00000057

RWD, WORKS DIVISION-SASARAM-1

ISSUE DATE- 24.03.2023

VALID UP-TO- 23.03.2024

BG AMOUNT RS. – 15,42,018/-

NAME & ADDRESS OF PROJECT

"CONSTRUCTION AND MAINTENANCE OF M/R ROAD PKG. NO.- MR/N/22-23/
SASARAM-1/06/[2022 ECBIH 121219 1, UNDER RWD WORKS DIVISION-SASARAM-1]"

WHEREAS, VIKASH KUMAR SINGH, CHANDANPURA MOHALLA, WARD NO.-9,
COMPANY SARAY, CIVIL LINES, POST+PS-SASARAM, DISTT-ROHTAS, BIHAR, [name and
address of Contractor] (hereinafter called "the Contractor") has undertaken, in pursuance of
Contract No.....dated.....to execute the work namely -
CONSTRUCTION AND MAINTENANCE OF M/R ROAD PKG. NO.- MR/N/22-23/ SASARAM-
1/06/[2022 ECBIH 121219 1, UNDER RWD WORKS DIVISION-SASARAM-1" [name of
Contract and Brief description of Works] (hereinafter called "the Contract.");

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

Rajko Singh (read under seal)

AS 527883

ज.म.मो.म.म.
आलोक सिंह
मुन्दांक विक्रेता
सिविल कोर्ट, सासाराम, रोहत
ला.नं. 0-83/9558-5

PERFORMANCE SECURITY BANK GUARANTEE

TO

THE EXECUTIVE ENGINEER

RWD, WORKS DIVISION-SASARAM-1

BG NO:-6370923BG00000057

ISSUE DATE- 24.03.2023

VALID UP-TO- 23.03.2024

BG AMOUNT RS. – 15,42,018/-

NAME & ADDRESS OF PROJECT

"CONSTRUCTION AND MAINTENANCE OF M/R ROAD PKG. NO.- MR/N/22-23/
SASARAM-1/06][2022 ECBIH 121219 1, UNDER RWD WORKS DIVISION-SASARAM-1"

WHEREAS, VIKASH KUMAR SINGH, CHANDANPURA MOHALLA, WARD NO.-9,
COMPANY SARAY, CIVIL LINES, POST+PS-SASARAM, DISTT-ROHTAS, BIHAR, [name and
address of Contractor] (hereinafter called "the Contractor") has undertaken, in pursuance of
Contract No.....dated.....to execute the work namely "
CONSTRUCTION AND MAINTENANCE OF M/R ROAD PKG. NO.- MR/N/22-23/ SASARAM-
1/06][2022 ECBIH 121219 1, UNDER RWD WORKS DIVISION-SASARAM-1" [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 **Rs. 15,42,018/- [Amount of Guarantee], Rs. Fifteen lacs forty two thousand eighteen 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 **Rs. 15,42,018/- [Amount of Guarantee], Rs. Fifteen lacs forty two thousand eighteen only** [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/RWD.

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

This guarantee shall be valid up to date 45 days after the lapse of Defect Liability Period.

Notwithstanding anything contained herein:

- A) Our liability under this Bank Guarantee shall not exceed **Rs. 15,42,018/- [Amount of Guarantee], Rs. Fifteen lacs forty two thousand eighteen only**.
- B) This Bank Guarantee shall be Valid up to 23.03.2024 and
- C) 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 23.03.2024 (Date of expiry of Guarantee)."
- D) This Bank Guarantee is not transferable.



SIGNATURE AND SEAL OF THE GUARANTOR

Br. Manager

Name of Bank: **STATE BANK OF INDIA, SME, Branch**
Address, Sasaram, Rohtas, BIHAR

Date- 24.03.2023
SASARAM



STATE BANK OF INDIA
SME SASARAM
1ST FLOOR SBI SASARAM
MAIN BR BLD
NEAR ANANDI CINEMA
SASARAM
Tel No.
Fax No.
SWIFT No.
PIN Code
821115

24-03-2023

To,
THE EXECUTIVE ENGINEER
RWD, WORKS DIVISION-SASARAM-I

DEAR SIR(S),

Guarantee Number : 6370923BG00000057
Date of Issue : 24-03-2023
Guarantee Amount : INR 1,542,018.00
Date of Expiry : 23-03-2024
Date of Claim : 23-03-2025
Applicant Name : VIKASH KUMAR SINGH
E Stamp Certificate No.
E Stamp Issuance Date & Time
State of Execution
Stamp Duty Type/Article No.
Bank Guarantee Amount : INR 1,542,018.00
Amount of Stamp duty Paid : 0.00
Issuing Bank Branch
Bank Guarantee Beneficiary : THE EXECUTIVE ENGINEER

We confirm having Issued / Extended the captioned Bank Guarantee in your favour on behalf of our above named Constituent and the same signed by the officers of the Bank.

YOURS FAITHFULLY



AUTHORISED SIGNATORY - 1



*AUTHORISED SIGNATORY - 2

(*2nd signatory required, if BG is for Rs. 50000/- and above)

The beneficiaries are advised in their own interest to verify the genuineness of the Guarantee with the BG issuing Branch and

Mar 24, 2023 4:11 PM

also verify that Bank Guarantee for Rs. 50000/- (Rupees Fifty Thousand Only) & above is signed by two authorized officials of the Bank.

PLEASE CONTACT BRANCH FOR eTradeSBI FACILITY-INTERNET ACCESS TO TRADE FINANCE



Mar 24, 2023 4:11 PM



STATE BANK OF INDIA
SME SASARAM
1ST FLOOR SBI SASARAM
MAIN BR BLD
NEAR ANANDI CINEMA
SASARAM

Tel No. :
Fax No. :
SWIFT No. :
PIN Code : 821115

24-03-2023

TO,
VIKASH KUMAR SINGH
CIVIL LINE COMPANY SARAI

SASARAM

DEAR SIR(S),

WE HAVE DEBITED YOUR ACCOUNT NO. 41554344504 AS SHOWN BELOW ON ACCOUNT OF CHARGES.

FOR GUARANTEE NO	:	6370923BG00000057
YOUR REFERENCE NUMBER	:	
YOUR GSTIN NUMBER	:	10EHYPS3165K1ZP
GUARANTEE COMMISSION	:	INR 27,757.00
P & T CHARGES	:	INR 0.00
STAMP A/C	:	INR 0.00
GOODS & SERVICE TAX [GST]-ESTAMP	:	
GOODS & SERVICES TAX [GST]	:	INR 4,996.00
TOTAL DEBIT AMOUNT	:	INR 32753.00

OFFICER IN CHARGES
STATE BANK OF INDIA

PLEASE CONTACT BRANCH FOR eTradeSBI FACILITY-INTERNET ACCESS TO TRADE FINANCE.



Mar 24, 2023 4:11 PM

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

09/20/1007 Chandanpur AS 527884

21 MAR



31/03/2024
आलोक सिंह
मुन्दाक विक्रेत
सिविल कोर्ट, साराराम,
लॉनं-0-83/955

ADDITIONAL PERFORMANCE SECURITY BANK GUARANTEE

TO

THE EXECUTIVE ENGINEER

RWD, WORKS DIVISION-SASARAM-1

BG NO:- 6370923BG0000064

ISSUE DATE- 24.03.2023

VALID UP-TO- 23.03.2024

BG AMOUNT RS. - 81,42,000/-

NAME & ADDRESS OF PROJECT

"CONSTRUCTION AND MAINTENANCE OF M/R ROAD PKG. NO.- MR/N/22-23/
SASARAM-1/06/[2022 ECBIH 121219 1, UNDER RWD WORKS DIVISION-SASARAM-1"

WHEREAS, VIKASH KUMAR SINGH, CHANDANPURA MOHALLA, WARD NO.-9,
COMPANY SARAY, CIVIL LINES, POST+PS-SASARAM, DISTT-ROHTAS, BIHAR, [name and
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Contract No.....dated.....to execute the work namely "
CONSTRUCTION AND MAINTENANCE OF M/R ROAD PKG. NO.- MR/N/22-23/ SASARAM-
1/06/[2022 ECBIH 121219 1, UNDER RWD WORKS DIVISION-SASARAM-1" [name of
Contract and Brief description of Works] (hereinafter called "the Contract.");

