

(12)

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

पत्रांक.....1900

दिनांक.....09/12/2022

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, आरा।

सेवा में,

शाखा प्रबंधक
बैंक ऑफ बड़ौदा
शाखा-आरा, भोजपुर।

विषय:- बैंक गारन्टी सत्यापन के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि धनलक्ष्मी कंस्ट्रक्शन प्रा0लि0 , पता-बिहारी मिल पूर्वी गुमटी आरा जिला-भोजपुर जो पैकेज संख्या-MR-N/22-23 Ara/23 में डाला गया है जो आपके शाखा से बैंक गारंटी निर्गत किया गया है जो कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, आरा के नाम से प्रतिष्ठित है जिसका सत्यापन कर अद्योहस्ताक्षरी के कार्यालय में सूचित किया जाए जो नीचे निम्न प्रकार है।

क्रमांक	बैंक गारंटी सं0/वर्ष	जारी करने की तिथि	बैधता की तिथि	राशि
1.	1204IGB002340322	31.08.2022	09.03.2023	03,36,000.00
2.	1204IGP003294322	24.11.2022	30.11.2023	08,40,000.00
		Total		11,76,000.00

विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल आरा।

08/12/22

We confirm issuance of BM No.
1204IGP00329432. also tallied
details with our record & found
Correct



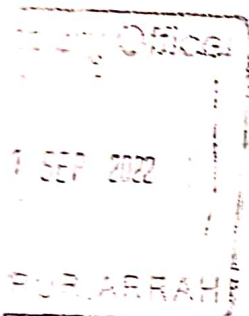
Mukul Kumar
Senior Manager, credit
dt 13-12-2022



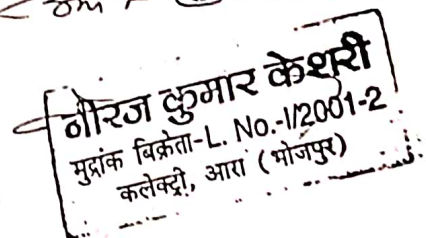
बिहार BIHAR

5966 अ- 28-10-22

AR 302032



BLN No - 120424P003294322



BANK GUARANTEE

To,

E.E., R.W.D. Works Division, Ara.

[name of Employer]

O/o E. E., R.W.D. Works Division, Ara.

[address of Employer]

WHEREAS Dhanlaxmi Construction Pvt. Ltd., Bihari Mill, East Railway Gumati] Post-Arrah, PS:-Arrah Nawada, Distt- Bhojpur, Arrah, Bihar-802301 [name and address of Contractor] (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. 1797 dated 24-11-2022 to execute Package No.-MR-N/22-23/Ara/23 (Tender ID-120390) (Bid ID-519906) [name of Contract and brief description of Works] (hereinafter called "the Contract.").

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



मुख्य बैंक ऑफ बड़ौदा
For Bank of Baroda

मुख्य प्रबंधक
Chief Manager
आरा शाखा / Ara Branch

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. 08,40,000/- [amount of Guarantee], Rupees Eight Lacs Forty Thousand Only [amount in words], 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. 08,40,000/- Eight Lacs Forty Thousand 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.

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.

"Notwithstanding anything contained herein;

- (i) Our liability under this Bank Guarantee shall not exceed Rs.- 08,40,000/- (Eight Lacs Forty Thousand Only)
- (ii) This Bank Guarantee shall valid up to :- 30-11-2023; and
- (iii) we are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and if you serve upon us a written claim or demand before 30-11-2023 (date of expiry of guarantee)
- This guarantee shall be valid up to _____ (a date 45 days after the lapse of Defect Liability Period).

कृते बैंक ऑफ बड़ौदा
For Bank of Baroda

मुख्य प्रबंधक
Chief Manager

SIGNATURE AND SEAL OF THE GUARANTOR

Name of Bank: Bank of Baroda.

Address: Katira More, Arrah.

Date: 02-12-2022

