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## Verification of BG

Inbox x



eerwdbagaha-1

Motihari Branch, Motihari, Bihar <MOTIHA@bankofbaroda.com>  
to me

Nov 2

Hindi

English

Translate message

Dear Sir

All the Six BGs has been issued by our branch , only  
amount differs in Sr No. 1 as per the aforesaid  
attachment It is Rs. 29,23,000/- notRs 29,22,000/-

Regards

Bank of Baroda Motihari

From: eerwdbagaha-1 &lt;eerwdbagaha1@gmail.com&gt;

2135



बिहार कोषागार पूर्वी चम्पारण  
बिहार BIHAR  
मोतिहारी

04 NOV 2022

बिहार कोषागार पदाधिकारी  
बिहार BIHAR  
मोतिहारी

3548 श्री अरुण कुमार श्रीवास्तव  
मो 9508421000  
W 459841  
श्री अरुण कुमार श्रीवास्तव

PHYSICAL ISSUANCE OF BANK GUARANTEE

मुद्रांक विक्रेता, मोतिहारी  
सां नं-133/88-89

Amount: ₹ 29,23,000/- (Rupees Twenty Nine Lac Twenty Three Thousand Only)  
Issue Date: 09-11-2022  
Expiry Date: 08-11-2023

To  
EXECUTIVE ENGINEER,  
RWD, WORKS DIVISION,  
BAGAHA-1

**PERFORMANCE BANK GUARANTEE (UNCONDITIONAL)**

WHEREAS M/S NARAINI NIRMAL, HARIWATIKA CHOWK, BETTIAH, DIST WEST CHAMPARAN, BIHAR (hereafter called "the Contractor") has undertaken, in pursuance of Letter No. 2205 dated 15.09.2022 to execute MR-N/22-23 BAGAHA-1/04 (1. SARSIYA VILLAGE TO PACHGAWA MAIN ROAD AND BAKULI PACHGAWA PANCHAYAT 2. PIPRA TO RAMPUR VALMIKINAGAR ROAD 3. MANGALPUR TO KUNAI (TENDER ID-117708) (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 recognized bank for the sum specified therein as security for compliance with his obligation in accordance with the Contract;

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

Page 1 of 3







2388  
मोतिहारी

W 459842

अरुण कुमार श्रीवास्तव  
मुद्रांक विक्रेता, मोतिहारी  
ला० नं०-133/88-89

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.29,23,000/- (Rupees Twenty Nine Lac Twenty Three Thousand Only), 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.29,23,000/- (Rupees Twenty Nine Lac Twenty Three Thousand Only) 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 your 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 08-11-2023 For Rs.29,23,000/- (Rupees Twenty Nine Lac Twenty Three Thousand Only).

Notwithstanding anything to the contrary contained herein:-

- (1) Our liability under this bank guarantee shall not exceed Rs.29,23,000/- (Rupees Twenty Nine Lac Twenty Three Thousand Only) .
- (2) This bank guarantee shall be valid up to 08-11-2023.
- (3) We are liable to pay the guarantee 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 08-11-2023.
- (4) This Bank Guarantee is neither transferable nor assignable to third party.

This Guarantee will be operative only when accompanied with advice (SFMS) issued from the advising bank.

Signature and Seal of the guarantor \_\_\_\_\_

For-BANK OF BARODA  
कृते-बैंक ऑफ बड़ौदा

Name of Bank Bank of Baroda, Motihari

CHIEF MANAGER, MOTIHARI BRANCH  
मुख्य प्रबंधक, मोतिहारी शाखा

BG NO : 1229IGP002973522

Amount: ₹ 29,23,000/- (Rupees Twenty Nine Lac Twenty Three Thousand Only)

Issue Date: 09-11-2022

Expiry Date: 08-11-2023





2135



बिहार BIHAR पूर्वी चम्पारण  
मोतिहारी

04 NOV 2022

वरीय कोषागार पदाधिकारी

BG No: 1239/GP002977222

PHYSICAL ISSUANCE OF BANK GUARANTEE

Amount: ₹ 17,35,000/- (Rupees Seventeen Lac Thirty Five Thousand Only)

Issue Date: 09-11-2022

Expiry Date: 08-11-2023

To  
EXECUTIVE ENGINEER,  
RWD, WORKS DIVISION,  
BAGAHA-1

**ADDITIONAL PERFORMANCE BANK GUARANTEE (UNCONDITIONAL)**

WHEREAS M/S NARAINI NIRMAN, HARIWATIKA CHOWK, BETTIAH, DIST WEST CHAMPARAN, BIHAR (hereafter called "the Contractor") has undertaken, in pursuance of Letter No. 2205 dated 15.09.2022 to execute MR-N/22-23 BAGAHA-1/04 (1. SARSIYA VILLAGE TO PACHGAWA MAIN ROAD AND BAKULI PACHGAWA PANCHAYAT 2. PIPRA TO RAMPUR VALMIKINAGAR ROAD 3. MANGALPUR TO KUNAI (TENDER ID-117708) (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 recognized bank for the sum specified therein as security for compliance with his obligation in accordance with the Contract;







3401  
मोतिहारी

मोतिहारी

W 459844  
रु. 500  
अरुण कुमार श्रीवास्तव  
मुद्रांक विक्रेता, मोतिहारी  
ला० नं०-133/88-89

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.17,35,000/- (Rupees Seventeen Lac Thirty Five Thousand Only), 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.17,35,000/- (Rupees Seventeen Lac Thirty Five Thousand Only) 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



Page 2 of 3



between your 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 08-11-2023 For Rs.17,35,000/- (Rupees Seventeen Lac Thirty Five Thousand Only).

Notwithstanding anything to the contrary contained herein:-

- (1) Our liability under this bank guarantee shall not exceed Rs.17,35,000/- (Rupees Seventeen Lac Thirty Five Thousand Only)
- (2) This bank guarantee shall be valid up to 08-11-2023
- (3) We are liable to pay the guarantee 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 08-11-2023.
- (4) This Bank Guarantee is neither transferable nor assignable to third party.

This Guarantee will be operative only when accompanied with advice (SFMS) issued from the advising bank.

Signature and Seal of the guarantor

For-BANK OF BARODA  
कृते-बैंक ऑफ बड़ौदा

Name of Bank Bank of Baroda, Motihari

CHIEF MANAGER, MOTIHARI BRANCH  
मुख्य प्रबंधक, मोतिहारी शाखा

BG NO: 1229IGP002977222

Amount: ₹ 17,35,000/- (Rupees Seventeen Lac Thirty Five Thousand Only)

Issue Date: 09-11-2022

Expiry Date: 08-11-2023



# कार्यपालक अभियन्ता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बगहा-1

E-mail ID- eerwdbagahal@gmail.com

पत्रांक- 2800 (अनु०) बगहा-1, दिनांक- 29/11/2022 /

प्रेषक,

कार्यपालक अभियन्ता,  
ग्रामीण कार्य विभाग  
कार्य प्रमंडल, बगहा-1

सेवा में,

शाखा प्रबंधक,  
Bank of Baroda,  
Motihari Branch (POA)  
East Champaran.

विषय:- BG के सत्यापन के संबंध में।

महाशय,

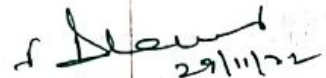
उपर्युक्त विषय के संबंध में कहना है कि आपके शाखा से BG में 0 नारायणी निर्माण प्रा० लि० के नाम से निर्गत किया गया है। जिसे सत्यापन हेतु भेजा जा रहा है।

अतः BG आपके शाखा से निर्गत होने एवम् अधोहस्ताक्षरी के नाम से प्रतिज्ञित होने का सत्यापन यथा-शीघ्र करने की कृपा की जाए।

अनु०:-

1. BG No-1229IGP002973522 Amount-29,22,000.00 की छायाप्रति संलग्न।
2. BG No-1229IGP002977222 Amount-17,35,000.00 की छायाप्रति संलग्न।
3. BG No-1229IGP002974222 Amount-20,20,500.00 की छायाप्रति संलग्न।
4. BG No-1229IGP002974622 Amount-19,19,500.00 की छायाप्रति संलग्न।
5. BG No-1229IGP002499522 Amount-24,00,000.00 की छायाप्रति संलग्न।
6. BG No-1229IGP002501922 Amount-4,95,500.00 की छायाप्रति संलग्न।

विश्वासभाजन,



कार्यपालक अभियन्ता

ग्रामीण कार्य विभाग, का० प्रा०, बगहा-1