



बिहार BIHAR

10 JAN 2023

BHOJPUR, ARRAH

क्रमांक 11446 दिनांक 14-1-23 1000/- भारत एक पांडू सा.
प्रमाण कालोरी कलियार मार दाते - देव मा देवी

AR 348333

मेम शकर प्रसाद मुझाफ विक्रेता
समाहरणालय हाता, आरा
ला० न०-138/83-84

Forming an integral Part of BG NO - 1204261P000163829

LD No duty Signed

Executed by

..... dated 17.01.2023 For

THE DISCUSSION of Rs. 25,75,000/- at Arrah

BG



मुख्य प्रबंधक
Chief Manager
आरा शाखा / Ara Branch

PHYSICAL ISSUANCE OF BANK GUARANTEE

BANK GUARANTEE

GUARANTEE NO: 1204IGP000163823

DATED: 17/01/2023

WHEREAS BHARAT RATNA PANDEY AT FRIENDS COLONY KATIRA ARA BHOJPUR (HEREINAFTER CALLED THE CONTRACTOR) HAS UNDERTAKEN, IN PURSUANCE OF CONTRACT NO.: 118943 DATED: 24/06/2022 TO EXECUTE EXECUTIVE ENGINEER, RWD WORKS DIVISION SAMASTIPUR FOR THE WORK UNDER PACKAGE NO. MR-N/22-23 SAMASTIPUR /09 (NAME OF CONTRACT HEREINAFTER CALLED THE CONTRACT) (HEREINAFTER CALLED THE CONTRACT).

AND WHEREAS WE HAVE AGREED TO GIVE THE CONTRACTOR SUCH A BANK GUARANTEE:

NOW THEREFORE WE HEREBY AFFIRM THAT WE ARE THE GURANTOR AND RESPONSIBLE TO YOU, ON BEHALF OF THE CONTRACTOR, UP TO A TOTAL OF RS.25,75,000/- (RUPEES TWENTY FIVE LAKH SEVENTY FIVE THOUSAND ONLY), IN WHICH THE CONTRACT PRICE IS PAYABLE AND WE UNERTAKE TO PAY YOU, UPON YOUR FIRST WRITTEN DEMAND AND WITHOUT CAVIL OR ARGUMENT, ANY SUM OR SUMS WITHIN THE LIMITS OF RS.2575000/- (RUPEES TWENTY FIVE LAKH SEVENTY FIVE THOUSAND ONLY) AS A 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 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 FO ANY OF THE CONTRACT DOCUMENTS WHICH MAY B MADE BETWEEN YOU AND THE CONTRACTOR SHALL IN ANY WAY RELEASE US FROM ANY LIABILITY UNDER THIS GURANTEE, AND WE HEREBY WAIVE NOTICE OF ANY SUCH CHANGE, ADDIION OR MODIFICAION.

NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREINABOVE:

(1) OUR LIABILITY UNDER THIS BANK GURANTEE SHALL NOT EXCEED OF RS.2575000/- (RUPEES TWENTY FIVE LAKH SEVENTY FIVE THOUSAND ONLY)

(2) THIS BANK GURANTEE SHALL VALID UP TO 16.07.2023 AND

(3) WE ARE LIABLE TO PAY THE GURANTEED AMOUNT OR ANY PART THEREOF UNDER THIS BANK GURANTEE ONLY AND IF YOU SERVE UPON US A WRITTEN CLAIM OR DEMAND BEFORE 16.07.2023.



BANK OF BARODA ARRAH, BIHAR STATION ROAD OPP-NAWADA THANA
PHONE NUMBER: , FAX NUMBER: , EMAIL: ARRAH@BANKOFBARODA.CO.IN
SWIFT: BARB XZ 00 255

कृते बैंक ऑफ बड़ोदा
For Bank of Baroda
मुख्य प्रबंधक
Chief Manager
आरा शाखा / Ara Branch



बिहार BIHAR

21 SEP 2022

AR 378359

प्रेम शंकर प्रसाद मुद्राक विक्रेता
समाहरणालय हाता, आरा
ला० न०-138/83-84

BN No - 120424P000007823

BANK GURANTEE

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

[name of Employer]

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

[address of Employer]

WHEREAS Bharat Ratna Pandey, Friends Colony,
Katira, Ara, Bhojpur

[name and address of Contractor] (hereinafter called "the Contractor") has
undertaken, in pursuance of Contract No. :- 118743 dated: 24.06.2022
to execute Executive Engineer, RWD Works Division

Samastipur for the work under Package No - MR-N/22-23
SAMASTIPUR/09 [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;

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. 27,00,000/-

[amount of Guarantee], Rupees Twenty seven lakh 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. 27,00,000/- Rupees

Twenty seven lakh 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 of Rs.

27,00,000/- Rupees Twenty seven lakh only/-

(ii) This Bank Guarantee shall valid up to :- 30/12/2023; 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

30/12/2023 (date of expiry of guarantee)

This guarantee shall be valid up to 30/12/2023 (a date 45 days after the lapse of Defect Liability Period).



SIGNATURE AND SEAL OF THE GUARANTOR

Name of Bank :

Address:

Date : 03/01/2023

