

PHYSICAL ISSUANCE OF BANK GUARANTEE

PERFORMANCE BANK GUARANTEE

BG NO:3589IGP000878423

DATE:24.03.2023

TO,
EXECUTIVE ENGINEER DEPARTMENT WORKS
RWD, DIVISION, TRIVENIGANJ.

WHEREAS NKSP INFRA PVT. LTD. (NAME AND ADDRESS OF CONTRACTOR) (HEREAFTER CALLED THE CONTRACTOR) HAS UNDERTAKEN, IN PURSUANCE OF CONTRACT NO. 24 M.B.D/MR-3054/22-23 DATED 08.09.2022 TO (I) PARIHARI PRADHAN MANTRI SE PACHIM RANIPATTI NAHAR KE DAYA BANK TO UDAKISHANGANJ SHW NAHAR PUL TAK (II) CONSTRUCTION OF ROAD FROM LALJI CHIAUK HARIHAR PATH TO SOHTA KACHIHI ROAD (III) CONSTRUCTION OF ROAD FROM BISHUNPUR GULAMI TO THARAJIA ROAD (PACKAGE NO.- MR-N/22-23- TRIVENIGANJ /15) (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 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:

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.9,25,000/- (RUPEES NINE LACS TWENTY 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 9,25,000/- (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

FOR THE CONTRACTOR TO BE PERFORMED THERE UNDER OR OF ANY OF THE CONTRACT

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PHYSICAL ISSUANCE OF BANK GUARANTEE

PERFORMANCE BANK GUARANTEE

BG NO.3589IGP000900623

DATE:27/03/2023

TO,
EXECUTIVE ENGINEER
RWD, WORKS DIVISION,
TRIVENIGANJ.

WHEREAS NKSP INFRA PVT. LTD. (NAME AND ADDRESS OF CONTRACTOR) (HEREAFTER CALLED THE CONTRACTOR) HAS UNDERTAKEN, IN PURSUANCE OF CONTRACT NO. 24 M.B.D/MR-3054/22-23 DATED 08.09.2022 TO (I) PARIHARI PRADHAN MANTRI SE PACHIM RANIPATTI NAHAR KE DAYA BANK TO UDAKISHANGANJ SHW NAHAR PUL TAK (II) CONSTRUCTION OF ROAD FROM LALJI CHAUK HARIHAR PATH TO SOHTA KACHHI ROAD (III) CONSTRUCTION OF ROAD FROM BISHUNPUR GULAMI TO THARAHIA ROAD (PACKAGE NO.- MR-N/22-23- TRIVENIGANJ /15) (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 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:

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.13,67,000/- (RUPEES THIRTEEN LAC SIXTY SEVEN THOUSAND ONLY) (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 OF 13,67,000/- (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.



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C-8501.



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 UNTIL 28 DAYS FROM THE DATE OF EXPIRY OF THE DEFECT LIABILITY PERIOD I.E 07/06/2027 (CONSTRUCTION PERIOD/MAINTENANCE PERIOD).

AN AMOUNT SHALL BE INSERTED BY THE GUARANTOR, REPRESENTING THE PERCENTAGE THE CONTRACT PRICE SPECIFIED IN THE CONTRACT INCLUDING ADDITIONAL SECURITY FOR IF ANY AND DENOMINATED IN INDIAN RUPEES.

NOTWITHSTANDING ANY THING TO THE CONTRARY CONTAINED HEREIN ABOVE

1. OUR LIABILITY AGAINST THE GUARANTEE IS RESTRICTED TO RS. 13,67,000/- (RUPEES THIRTEEN LAC SIXTY SEVEN THOUSAND ONLY) AND UNLESS A CLAIM IN WRITING IS LODGED WITH US ON OR BEFORE 07.06.2027 OF THE EXTENDED DATE OF EXPIRY OF THIS GUARANTEE ALL OUR LIABILITIES UNDER THIS GUARANTEE SHALL STAND DISCHARGED.
2. THIS BANK GUARANTEE SHALL BE VALID UPTO 07.06.2027
3. 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 07.06.2027

THIS BANK GUARANTEE IS NEITHER TRANSFERRABLE NOR ASSIGNABLE TO THIRD PARTY.

THIS BANK GUARANTEE WILL BE OPERATED WHEN ACCOMPANIED WITH DEVICE (SFMS) ISSUED FROM THE ADVISING BANK.

SIGNATURE AND SEAL OF THE GUARANTOR
NAME OF BANK - BANK OF BARODA
ADDRESS - DONAR, DARBHANGA
DATE. 27/03/2023



Wingh
C-8501



भारतीय गैर न्यायिक INDIA NON JUDICIAL

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ONE THOUSAND RUPEES

Rs.1000



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30 JAN 2023

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प्रमुख कार्यालय
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This stamp is an integral part of
Bk NO: 3589 IGP 000 878423

Qm

Y. K. Singh
C-8501.

