



23. ਤਾਂਹੁ ਪੀਰ ਤਾਂਹੁ ਨਾ ਸਮਝਿ ਕਾਢਾ ਬੀਜਾ
ਲੀਕੀਆਇ .

AT 796596

22 FEB 2023
मुद्रांक शाखा
कोषागार कार्यालय
अजीत कुमार
मुद्रांक विक्रेता, लाठ नं०-115/98
गया

BG Number :- 1314NDL400510123

This stamp paper form as
integral paid of Bank guaranteed
Ref No 1314NDLC00510123 for
an amount of Rs 28,13,100
issued on 28 Feb 2023
28 Feb 2023

26 ~~2022~~ 2023
Feb, 2 Dec 194
40025220

Page Derivach
4080220



40002900





Date: 01-03-2023
Ref: 1314NDLG00510123

To,
EXECUTIVE ENGINEER RWD WORKS DIVISION
GAYA BIHAR

INDIA
823001

Sub: Issuance of Bank Guarantee

Dear Sir/Madam,

Please find enclosed Bank Guarantee issued by ICICI Bank Limited ("ICICI Bank") favoring yourself on behalf of: GITA DEVI, O.BHALUA BODHGAYA, GAYA GAYA BIHAR, , , GAYA, BIHAR, INDIA, 824231 ("Bank Guarantee") with the tenor and claim period as requested by you. For ease of reference the details have been reproduced as below:

Bank Guarantee No. & Date of Issue	Expiry Date	Claim Expiry Date	Currency	Amount of Bank Guarantee
1314NDLG00510123 01-03-2023	28-02-2024	28-02-2024	INR	28,13,100.00

We confirm that the officials who have signed the above Bank Guarantee are authorized to sign such documents on behalf of ICICI Bank. You may verify genuineness of the Bank Guarantee from any branch of ICICI Bank in your own interest.

In the event of invocation, we request you to please ensure compliance with the terms and conditions of the Bank Guarantee in order to ensure timely payment. You are requested to ensure special care inter alia with respect to the following in the invocation claim letter -

- Bank Guarantee Number
 - Expiry/Claim Expiry date
 - Claim Amount
 - Designated Bank branch for submission of invocation claim
 - Any declaration / certification that may be required as part of the guarantee text.
 - Any other requisite document including the original Bank Guarantee.
- Please note that ICICI Bank shall not be liable under the Bank Guarantee post expiry of the claim period as requested by you.

Thanking you,

Yours faithfully,

For ICICI Bank Limited
Authorized Signatory

M. L. ...
100002900

Deepa ...
100005220

ICICI Bank Limited
Hotel Heritage,
Bhagalpur More,
Near Dominos,
Gaya - 824 231,
Bihar, India.

Website www.icicibank.com
CIN : L65190GJ1994PLC021012

Regd. Office : ICICI Bank Tower, Near Chakli Circle,
Old Padra Road, Vadodara 390 007,
India.
Corp. Office : ICICI Bank Towers, Bandra-Kurla
Complex, Mumbai 400051, India.

Sr.No.

234946

BANK GUARANTEE
ICICI Bank Limited
(Incorporated in India)

BG NUMBER: 1314NDLG00510123
Issuance Date: March 01, 2023

 **ICICI Bank**

1 **PERFORMANCE BANK GUARANTEE**

2 To
3 Executive Engineer
4 RWD Works Division, Gaya Bihar 823001

5 WHEREAS Gita Devi, Bhalua, Bodhgaya, Bihar-824231 (hereafter called "the Contractor") has
6 undertaken, in pursuance of Contract/latter No.- 206 bid dated 09/02/2023 to execute MR-N/22-
7 23 GAYA 07 [name of Contract and brief description of Works] (hereinafter called "the
8 Contract").

9 AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall
10 furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as
11 security for compli-ance with his obligation in accordance with the Contract;

12 AND WHEREAS we ICICI Bank Ltd, 3-11-467, Beside Kushal Convention, LB Nagar,
13 Mansoorabad, Hyderabad Telangana 500074 and having our registered office at ICICI Bank
14 Tower, Near Chakli Circle, Old Padra Road, Vadodara-390 007, India have agreed to give the
15 Contractor such a Bank guarantee :

16 NOW THEREFORE we hereby affirm that we are the guarantor and responsible to you on behalf
17 of the Contractor, up to a total of Rs.2813100 (Rupees Twenty Eight Lakh Thirteen Thousand
18 One Hundred only), such sum being payable in the types and proportions of currencies in which
19 the Contract Price is payable, and we undertake to pay you, upon your first written demand and
20 without caviil or argument, any sum or sums within the limits Rs.2813100 (Rupees Twenty Eight
21 Lakh Thirteen Thousand One Hundred only) or your demand for the sum specified therein.

22 We hereby waive the necessity of your demanding the said debt from the contractor before
23 presenting us with the demand.

24 We further agree that no change or addition to or other modification of the terms of the Contract
25 or of the Works to be performed there under or of any of the Contract documents which may be
26 made between your and the Contractor shall in any way release us from any liability under this
27 Guarantee, and we hereby waive notice of any such change, addition or modification.

28 This Guarantee shall be valid till 28/02/2024 of the Defect Liability Period.

29 The liability of the Guarantor under this Guarantee shall not exceed Rs.2813100 (Rupees Twenty
30 Eight Lakh Thirteen Thousand One Hundred only) (the "Guaranteed Amounts").

31 This Guarantee shall be valid up to 28-02-2024 (the "Expiry Date").

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BANK GUARANTEE
ICICI Bank Limited
(Incorporated in India)

Sr.No. 234947



BG NUMBER: 1314NDLG00510123
Issuance Date: March 01, 2023

32 Notwithstanding anything to the contrary contained herein, no obligation of the Guarantor to
33 pay any amount under this Guarantee shall arise prior to the fulfillment of the following
34 conditions precedent:
35 (a) written claim/demand(s) in terms of this Guarantee of an aggregate amount less than or
36 equal to the Guaranteed Amounts is/are made by the Beneficiary hereunder; and
37 (b) such written claim/demand(s) is/are delivered to the Guarantor on or before the Expiry Date
38 at the ICICI Bank branch located at ICICI Bank Ltd, Shahi Bhawan, Exhibition Road, Patna, Bihar
39 800001.

40 For ICICI BANK LIMITED

41 Authorised Signatories

42 Signature: Nidhi Signature: Pooja Dwivedi

43 Name: Nidhi Kumari Name: Pooja Dwivedi

44 Signature Code: 90002900 Signature Code: 90005220

BENEFICIARY'S COPY

कार्यपालक अभियन्ता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गया।

पत्रांक :- 357..... गया, दिनांक 02.03.2023
true & up dated

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल गया।

सेवा में,

Branch Manger,
ICICI Bank Limited,
Bodhgaya.

विषय :- BG के सत्यापन एवं सम्पुष्टि के संबंध में।

महाशय,

शीर्ष 'New Maintenance Policy' 2018 योजनान्तर्गत ग्रुप संख्या-
MR-N/22-23 Gaya/07 पथ मरम्मत कार्य में Gita Devi, At- Bhalua, Dist- Gaya द्वारा अग्रघन
की राशि के रूप में जमा की गई राशि Rs. 28,13,100/- (Twenty Eight Lakh Thirteen
Thousand One Hundred Only) जो BG के रूप में अद्योहस्ताक्षरी के पदनाम से विधिवत
प्रतिज्ञित है अथवा नहीं कृपया बॉधित सूचनाएँ यथाशीघ्र उपलब्ध कराना चाहेंगे ताकि कार्य के
निष्पादन में अपेक्षित कारवाई किया जा सकें।

क्र० संख्या :-

BG का A/c No ---

राशि

1.

1314NDLG00510123 dt 01.03.2023

Rs. 28,13,100/-

Rs. 28,13,100/-

(Twenty Eight Lakh Thirteen Thousand One Hundred Only)

विश्वासभाजन



for [Signature] 02/03/23

कार्यपालक अभियन्ता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया

02/03/2023

02/03/23