

कार्यपालक अभियंता का कार्यालय  
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, अरेराज

Email- rwdwdareraaj1@gmail.com

पत्रांक- 649(अ.क.)

अरेराज- / दिनांक- 09/04/2024

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल अरेराज,

सेवा में,

शाखा प्रबंधक,  
इंडियन बैंक,  
शाखा- बेतिया प0- चम्पारण।

विषय :- संवेदक M/s Raj Construction के द्वारा दिये गये बैंक गारन्टी के सत्यापन के संबंध में।

महाराज,

उपर्युक्त विषय के संबंध में कहना है कि Package No- MR-N/22-23/Areraj/05 के कार्य में संवेदक M/s Raj Construction द्वारा पूर्व में BG No. 0619623IPG000018 Date 27-12-2022 Amount -1705000.00 ए इस कार्यालय में जमा की गई है जिसके बदले में संवेदक द्वारा BG No. 0619624IBG000129 Date 30-03-2024 Amount - 1705000.00 कार्यालय में जमा की गई है।

अतः उक्त बैंक गारन्टी को सत्यापन करते हुए इस कार्यालय को सूचित किया जाए।

अनु0- BG की छाया प्रति।

To,

The Executive Engineer,  
RWD, Works Div. Areraj.

विश्वासभाजन

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमण्डल-अरेराज।

09/04/2024

We certify having issued the said BG No.  
0619623IPG 000018 issued on behalf of Raj Construction  
in favor of your department  
This is for your kind reference and record  
09.04.2024



कते इण्डियन बैंक/For Indian Bank

वरिष्ठ शाखा प्रबंधक/Sr. Branch Manager  
बेतिया-II/Bettiah-II





बिहार BIHAR शासित राकेश कुमार विल-चौरिया टोला

AW 832720

#### PERFORMANCE BANK GUARANTEE

Bank Guarantee No.: 0619624 IBG 000129  
Amount of B.G. : 1705000-  
Date of Issue : 30.03.2024  
Valid Up to : 29.09.2024  
Date of Claim : 29.09.2025

To

Executive Engineer  
Rural Works Department  
Work Division, Areraj

WHEREAS M/S Raj Construction, Proprietor -Rakesh Kumar, Vill-Chauriya Tola, Po-Dhumnagar, Ps-Jagdishpur, Dist-West Champaran [name and address of Contractor] (hereafter called "the Contractor") has undertaken, in pursuance of Contract No. \_\_\_\_\_ dated \_\_\_\_\_ to execute "MR-N/22-23 Areraj/05" [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 scheduled 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

महोदय बैंक/For Indian Bank  
[Signature]  
[Circular Stamp]

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. 17,05,000/- [amount of guarantee]\* **Seventeen Lacs Five 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 Rs. 17,05,000/- [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 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.

Signature and Seal of the guarantor Santosh Kumar  
Name of Bank Indian Bank  
Address Ujjain Tola, Bettah, West Champaran  
Date 20.03.2024 Bihar - 845438

