

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

सत्यमेव जयते

INDIA

बिहार BIHAR

AS 319914

आलीफ सिंह

मुन्दांक विक्रेता
सिविल कोर्ट, साराम, रोहतास
ता. 00-08/15-8-84

PERFORMANCE BANK GUARANTEE (UNCONDITIONAL)

Bank Guarantee No. 6370923BG0000044
Date: 23.03.2023
Valid Upto: 22.03.2024
Amount: Rs. 91,18,210.00

To,
The Executive Engineer
RWD Works Division, Mohania

WHEREAS M/s Vikash Kumar Singh (Pro.- Shri Vikash Kumar Singh) Regd. office At- Ward no. 09, Civil Line, Company Sarai, Sasaram Dist- Rohtas Bihar (hereinafter called "the Contractor") has undertaken in pursuance of letter of Acceptance no. 602 dated 11.03.2023 to execute Package No. "MR-N/21-22/MOHANIA/05 (TENDER ID -119110)" under 3054/MR.

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 Guarantor and responsible to you on behalf of the Contractor, up to a total amount **Rs. 91,18,210/- (amount of gurantee) "NINETY ONE LAKH EIGHTEEN THOUSAND TWO HUNDRED & TEN RUPEES 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. 91,18,210/- (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 here 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 r of any o 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.

Notwithstanding anything contained herein:

- A) Our liability under this Bank Guarantee shall not exceed **Rs. 91,18,210/- ("NINETY ONE LAKH EIGHTEEN THOUSAND TWO HUNDRED & TEN RUPEES ONLY")**
- B) This Bank Guarantee shall be valid up-to 22.03.2024 and
- C) 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 before 22.03.2025.
- D) This Bank Guarantee is not transferable.

Signature:

Date:

Name of the Bank:

Address:



Mamut

M 11306

Signature

Date: 23/03/2024





STATE BANK OF INDIA
SME SASARAM
1ST FLOOR SBI SASARAM
MAIN BR BLD
NEAR ANANDI CINEMA
SASARAM

Tel No. :
Fax No. :
SWIFT No. :
PIN Code : 821115

23-03-2023

To,
EXECUTIVE ENGINEER
RWD WORKS DIVISION, MOHANIA

DEAR SIR(S),

Guarantee Number	:	6370923BG0000044
Date of Issue	:	23-03-2023
Guarantee Amount	:	INR 9,118,210.00
Date of Expiry	:	22-03-2024
Date of Claim	:	22-03-2025
Applicant Name	:	VIKASH KUMAR SINGH
E Stamp Certificate No.	:	
E Stamp Issuance Date & Time	:	
State of Execution	:	
Stamp Duty Type/Article No.	:	
Bank Guarantee Amount	:	INR 9,118,210.00
Amount of Stamp duty Paid	:	0.00
Issuing Bank Branch	:	
Bank Guarantee Beneficiary	:	EXECUTIVE ENGINEER

We confirm having Issued / Extended the captioned Bank Guarantee in your favour on behalf of our above named Constituent and the same signed by the officers of the Bank.

YOURS FAITHFULLY,

AUTHORISED SIGNATORY



*AUTHORISED SIGNATORY - 2

(*2nd signatory required, if BG is for Rs. 5,00,000 and above)

Mamst
M11306

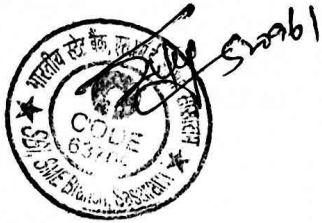


The beneficiaries are advised in their own interest to verify the genuineness of the Guarantee with the BG issuing Branch and

Mar 23, 2023 3:37 PM

also verify that Bank Guarantee for Rs.50000/- (Rupees Fifty Thousand Only) & above is signed by two authorized officials of the Bank.

PLEASE CONTACT BRANCH FOR eTradeSBI FACILITY-INTERNET ACCESS TO TRADE FINANCE



Mar 23, 2023 3:37 PM



STATE BANK OF INDIA
SME SASARAM
1ST FLOOR SBI SASARAM
MAIN BR BLD
NEAR ANANDI CINEMA
SASARAM

Tel No. :
Fax No. :
SWIFT No. :
PIN Code : 821115

23-03-2023

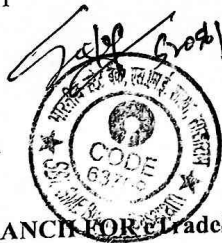
TO,
VIKASH KUMAR SINGH
CIVIL LINE COMPANY SARAI
SASARAM

DEAR SIR(S),

WE HAVE DEBITED YOUR ACCOUNT NO. 41554344504 AS SHOWN BELOW ON ACCOUNT OF CHARGES.

FOR GUARANTEE NO	:	6370923BG0000044
YOUR REFERENCE NUMBER	:	
YOUR GSTIN NUMBER	:	10EHYPS3165K1ZP
GUARANTEE COMMISSION	:	INR 164,128.00
P & T CHARGES	:	INR 0.00
STAMP A/C	:	INR 0.00
GOODS & SERVICE TAX [GST]-ESTAMP	:	
GOODS & SERVICES TAX [GST]	:	INR 29,543.00
TOTAL DEBIT AMOUNT	:	INR 193671.00

OFFICER IN CHARGES
STATE BANK OF INDIA



PLEASE CONTACT BRANCH FOR eTradeSBI FACILITY-INTERNET ACCESS TO TRADE FINANCE.

Mar 23, 2023 3:37 PM

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

सत्यमेव जयते

INDIA

बिहार BIHAR

AS 319913

आलोक सिंह
मुन्दांक विक्रेता
सिविल कोर्ट, सासाराम, रोहतास
ता. 05-08-2023/9558-25

PERFORMANCE BANK GUARANTEE (UNCONDITIONAL)

Bank Guarantee No. 6370923BG0000043
Date: 23.03.2023
Valid Upto: 22.03.2024
Amount: Rs. 32,45,320.00

To,
The Executive Engineer
RWD Works Division, Mohania

WHEREAS M/s Vikash Kumar Singh (Pro.- Shri Vikash Kumar Singh) Regd. office At- Ward no. 09, Civil Line, Company Sarai, Sasaram Dist- Rohtas Bihar (hereinafter called "the Contractor") has undertaken in pursuance of letter of Acceptance no. 602 dated 11.03.2023 to execute Package No. "MR-N/21-22/MOHANIA/05 (TENDER ID -119110)" under 3054/MR.

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



Mamup
M 11306



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 Guarantor and responsible to you on behalf of the Contractor, up to a total amount **Rs. 32,45,320/- (amount of guarantee) "THIRTY TWO LAKHS FORTY FIVE THOUSAND THREE HUNDRED & TWENTY RUPEES 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. 32,45,320/- (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 here 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 r of any o 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.

Notwithstanding anything contained herein:

A) Our liability under this Bank Guarantee shall not exceed **Rs. 32,45,320/- "THIRTY TWO LAKHS FORTY FIVE THOUSAND THREE HUNDRED & TWENTY RUPEES ONLY"**

B) This Bank Guarantee shall be valid up-to 22.03.2024 and

C) 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 before 22.03.2025.

D) This Bank Guarantee is not transferable.

Signature:

Date:

Name of the Bank:

Address:



M. Anand

11/1306

Signature

Date: 23/2/2023





STATE BANK OF INDIA
SME SASARAM
1ST FLOOR SBI SASARAM
MAIN BR BLD
NEAR ANANDI CINEMA
SASARAM

Tel No. :
Fax No. :
SWIFT No. :
PIN Code : 821115

To,
EXECUTIVE ENGINEER
RWD WORKS DIVISION MOHANIA

23-03-2023

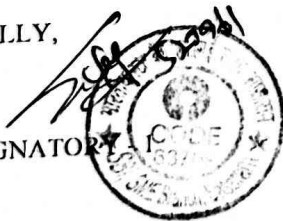
DEAR SIR(S),

Guarantee Number	:	6370923BG0000043
Date of Issue	:	23-03-2023
Guarantee Amount	:	INR 3,245,320.00
Date of Expiry	:	22-03-2024
Date of Claim	:	22-03-2025
Applicant Name	:	VIKASH KUMAR SINGH
E Stamp Certificate No.	:	
E Stamp Issuance Date & Time	:	
State of Execution	:	
Stamp Duty Type/Article No.	:	
Bank Guarantee Amount	:	INR 3,245,320.00
Amount of Stamp duty Paid	:	0.00
Issuing Bank Branch	:	
Bank Guarantee Beneficiary	:	EXECUTIVE ENGINEER

We confirm having Issued / Extended the captioned Bank Guarantee in your favour on behalf of our above named Constituent and the same signed by the officers of the Bank.

YOURS FAITHFULLY,

AUTHORISED SIGNATORY



*AUTHORISED SIGNATORY - 2

(*2nd signatory required, if BG is for Rs. 50000/- and above)

M. Anand
1911306

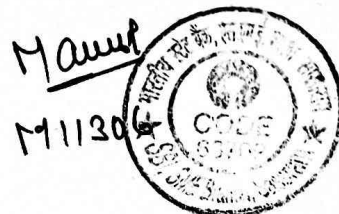


The beneficiaries are advised in their own interest to verify the genuineness of the Guarantee with the BG issuing Branch and

Mar 23, 2023 3:35 PM

also verify that Bank Guarantee for Rs.50000/- (Rupees Fifty Thousand Only) & above is signed by two authorized officials of the Bank.

PLEASE CONTACT BRANCH FOR eTradeSBI FACILITY-INTERNET ACCESS TO TRADE FINANCE





STATE BANK OF INDIA
SME SASARAM
1ST FLOOR SBI SASARAM
MAIN BR BLD
NEAR ANANDI CINEMA
SASARAM

Tel No. :
Fax No. :
SWIFT No. :
PIN Code : 821115

23-03-2023

TO,
VIKASH KUMAR SINGH
CIVIL LINE COMPANY SARAI
SASARAM

DEAR SIR(S),

WE HAVE DEBITED YOUR ACCOUNT NO. 41554344504 AS SHOWN BELOW ON ACCOUNT OF CHARGES.

FOR GUARANTEE NO	:	6370923BG0000043
YOUR REFERENCE NUMBER	:	
YOUR GSTIN NUMBER	:	10EHYPS3165K1ZP
GUARANTEE COMMISSION	:	INR 58,416.00
P & T CHARGES	:	INR 0.00
STAMP A/C	:	INR 0.00
GOODS & SERVICE TAX [GST]-ESTAMP	:	
GOODS & SERVICES TAX [GST]	:	INR 10,515.00
TOTAL DEBIT AMOUNT	:	INR 68931.00

OFFICER IN CHARGES
STATE BANK OF INDIA



PLEASE CONTACT BRANCH FOR e-trade SBI FACILITY-INTERNET ACCESS TO TRADE FINANCE.

Mar 23, 2023 3:35 PM

Ref no. CM/2022-23/

Dated: 27.02.2023

To,
The Executive Engineer,
Rural Work Department,
Mohania Division,
Mohania (Kaimur)

Dear Sir,

ADVANCES: SME
M/S VIKASH KUMAR SINGH
CONFIRMATION OF BG NO. 6370923BG0000043 & 6370923BG0000044

With reference to your letter no. 678 dated 23.03.2023, we herewith confirm that BG no. 6370923BG0000043 & 6370923BG0000044 have been issued by us on request of captioned customer.

Yours faithfully,

M. Anand
For Chief Manager



कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मोहनियाँ (कैमूर)

Email ID- ee.rwdworkmohania@gmail.com

Mob.- 8986915825

पत्रांक...678....

मोहनियाँ / दिनांक 23/03/2023

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मोहनियाँ (कैमूर)

सेवा में,

भारतीय स्टेट बैंक
एस. एम. ई. सासाराम।

विषय :- **Bank Guarantee** का सत्यापन करने के संबंध में।

महाशय,

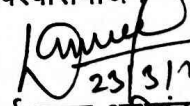
उपरोक्त विषय के सम्बंध में कहना है कि आपके शाखा द्वारा निर्गत **Bank Guarantee** सत्यापन हेतु भेजा जा रहा है जिसकी विवरणी निम्न प्रकार है—

Sl. No.	Bank Guarantee	Date	Amount
1.	6370923BG0000044	23.03.2023	91,18,210.00
2.	6370923BG0000043	23.03.2023	32,45,320.00

अतः उक्त **Certificate** की छायाप्रति संलग्न करते हुए अनुरोध है कि उक्त **Bank Guarantee** सत्यापन Email ID- ee.rwdworkmohania@gmail.com पर तत्काल करने की कृपा की जाय।

अनु- यथोक्त।

विश्वासभाजन


23/3/2023
कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, मोहनियाँ