

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 obligations 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 **Rs. 81,42,000/- [Amount of Guarantee], Rs. Eighty One lacs forty two thousand only** [Amount 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 **Rs. 81,42,000/- [Amount of Guarantee], Rs. Eighty One lacs forty two thousand only** as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.
 The guarantee will not be revoked during its currency without the prior consent of the beneficiary/RWD.

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.

This guarantee shall be valid up to date 45 days after the lapse of Defect Liability Period.

Notwithstanding anything contained herein:

- A) Our liability under this Bank Guarantee shall not exceed **Rs. 81,42,000/- [Amount of Guarantee], Rs. Eighty One lacs forty two thousand only**.
- B) This Bank Guarantee shall be Valid up to 23.03.2024 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 on or before 23.03.2024 (Date of expiry of Guarantee)."
- D) This Bank Guarantee is not transferable.



SIGNATURE AND SEAL OF THE GUARANTOR

Br. Manager

Name of Bank: **STATE BANK OF INDIA, SME, Branch**
Address, Sasaram, Rohtas, BIHAR

Date- 24.03.2023
 SASARAM

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

Rajendra Singh (Rajendra Singh)

24/03/23

AS 527883

Rajendra Singh (Rajendra Singh)

27 MAR 2023

राजेश कुमार सिंह

Rajendra Singh

आलोक सिंह

मुन्द्रांक विक्रेता

सिविल कोर्ट, सासाराम, रोहतास

लॉ 00/0-83/9658-5

TO

THE EXECUTIVE ENGINEER

RWD, WORKS DIVISION-SASARAM-1

BG NO:-6370923BG00000057

ISSUE DATE- 24.03.2023

VALID UP-TO- 23.03.2024

BG AMOUNT RS. – 15,42,018/-

NAME & ADDRESS OF PROJECT"CONSTRUCTION AND MAINTENANCE OF M/R ROAD PKG. NO.- MR/N/22-23/ SASARAM-1/06][2022 ECBIH 121219 1, UNDER RWD WORKS DIVISION-SASARAM-1"

WHEREAS, VIKASH KUMAR SINGH, CHANDANPURA MOHALLA, WARD NO.-9, COMPANY SARAY, CIVIL LINES, POST+PS-SASARAM, DISTT-ROHTAS, BIHAR, [name and address of Contractor] (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No.....dated.....to execute the work namely - CONSTRUCTION AND MAINTENANCE OF M/R ROAD PKG. NO.- MR/N/22-23/ SASARAM-1/06][2022 ECBIH 121219 1, UNDER RWD WORKS DIVISION-SASARAM-1" [name of Contract and Brief description of Works] (hereinafter called "the Contract.");

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

Rajko Singh (Grand master)

AS 527883

आलोक सिंह
मुन्दांक विक्रेता
सिविल कोर्ट, सासाराम, रोहत
ला.नं. 0-83/9558-5

PERFORMANCE SECURITY BANK GUARANTEE

TO

THE EXECUTIVE ENGINEER

RWD, WORKS DIVISION-SASARAM-1

BG NO:-6370923BG00000057

ISSUE DATE- 24.03.2023

VALID UP-TO- 23.03.2024

BG AMOUNT RS. - 15,42,018/-

NAME & ADDRESS OF PROJECT

"CONSTRUCTION AND MAINTENANCE OF M/R ROAD PKG. NO.- MR/N/22-23/
SASARAM-1/06][2022 ECBIH 121219 1, UNDER RWD WORKS DIVISION-SASARAM-1"

WHEREAS, VIKASH KUMAR SINGH, CHANDANPURA MOHALLA, WARD NO.-9,
COMPANY SARAY, CIVIL LINES, POST+PS-SASARAM, DISTT-ROHTAS, BIHAR, [name and
address of Contractor] (hereinafter called "the Contractor") has undertaken, in pursuance of
Contract No.....dated.....to execute the work namely "
CONSTRUCTION AND MAINTENANCE OF M/R ROAD PKG. NO.- MR/N/22-23/ SASARAM-
1/06][2022 ECBIH 121219 1, UNDER RWD WORKS DIVISION-SASARAM-1" [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 obligations 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 **Rs. 15,42,018/- [Amount of Guaratee], Rs. Fifteen lacs forty two thousand eighteen only** [Amount 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 **Rs. 15,42,018/- [Amount of Guaratee], Rs. Fifteen lacs forty two thousand eighteen only** [Amount of Guaratee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

The guarantee will not be revoked during its currency without the prior consent of the beneficiary/RWD.

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.

This guarantee shall be valid up to date 45 days after the lapse of Defect Liability Period.

Notwithstanding anything contained herein:

- A) Our liability under this Bank Guarantee shall not exceed **Rs. 15,42,018/- [Amount of Guaratee], Rs. Fifteen lacs forty two thousand eighteen only**.
- B) This Bank Guarantee shall be Valid up to 23.03.2024 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 on or before 23.03.2024 (Date of expiry of Guarantee)."
- D) This Bank Guarantee is not transferable.



SIGNATURE AND SEAL OF THE GUARANTOR

Br. Manager

Name of Bank: **STATE BANK OF INDIA, SME, Branch**
Address, Sasaram, Rohtas, BIHAR

Date- 24.03.2023
SASARAM



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

24-03-2023

To,
THE EXECUTIVE ENGINEER
RWD, WORKS DIVISION-SASARAM-1

DEAR SIR(S),

Guarantee Number	6370923BG00000057
Date of Issue	24-03-2023
Guarantee Amount	INR 1,542,018.00
Date of Expiry	23-03-2024
Date of Claim	23-03-2025
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 1,542,018.00
Amount of Stamp duty Paid	0.00
Issuing Bank Branch	
Bank Guarantee Beneficiary	THE 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 - 1



*AUTHORISED SIGNATORY - 2

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

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

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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



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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

24-03-2023

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	:	6370923BG00000057
YOUR REFERENCE NUMBER	:	
YOUR GSTIN NUMBER	:	10EHYPS3165K1ZP
GUARANTEE COMMISSION	:	INR 27,757.00
P & T CHARGES	:	INR 0.00
STAMP A/C	:	INR 0.00
GOODS & SERVICE TAX [GST]-ESTAMP	:	
GOODS & SERVICES TAX [GST]	:	INR 4,996.00
TOTAL DEBIT AMOUNT	:	INR 32753.00

OFFICER IN CHARGES
STATE BANK OF INDIA

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



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भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000

बिहार BIHAR

09/01/2024

AS 527884

21 MAR

12/03

31/03/24

आलोक सिंह

मुन्दाक विक्रेत

सिविल कोर्ट, साराराम,

लॉनं-०-४३/१६८

ADDITIONAL PERFORMANCE SECURITY BANK GUARANTEE

TO

THE EXECUTIVE ENGINEER

RWD, WORKS DIVISION-SASARAM-1

BG NO:- 6370923BG0000064

ISSUE DATE- 24.03.2023

VALID UP-TO- 23.03.2024

BG AMOUNT RS. - 81,42,000/-

NAME & ADDRESS OF PROJECT"CONSTRUCTION AND MAINTENANCE OF M/R ROAD PKG. NO.- MR/N/22-23/ SASARAM-1/06][2022 ECBIH 121219 1, UNDER RWD WORKS DIVISION-SASARAM-1"

WHEREAS, VIKASH KUMAR SINGH, CHANDANPURA MOHALLA, WARD NO.-9, COMPANY SARAY, CIVIL LINES, POST+PS-SASARAM, DISTT-ROHTAS, BIHAR, [name and address of Contractor] (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No.....dated.....to execute the work namely "CONSTRUCTION AND MAINTENANCE OF M/R ROAD PKG. NO.- MR/N/22-23/ SASARAM-1/06][2022 ECBIH 121219 1, UNDER RWD WORKS DIVISION-SASARAM-1" [name of Contractor and Brief description of Works] (hereinafter called "the Contract.");

