

**Office of the Executive Engineer  
R.W.D (W) Division Madhubani**

Latter No.- 1945

Date:- 08.10.2024

From, Executive Engineer  
R.W.D (W) Division Madhubani

To, The Branch Manager,  
Indian Bank  
Branch-Motihari

Subj:- Confirmation of Pledging & genuineness of BG  
Sir,

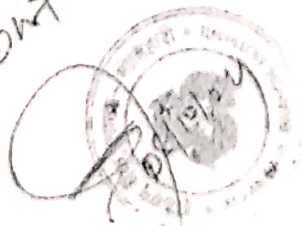
With reference to the subject noted above, it is to state that Ramesh Kumar, At-New Chandmari, Motihari, East Champaran-845401 has submitted BG as detailed below:

Sl. No.	BG No.	Date	Amount
1	0455724IPG000092	04.10.2024	49,74,000.00
2	0455724IPG000091	04.10.2024	28,86,000.00
3	0455724IPG000093	04.10.2024	43,14,000.00
4	0455724IPG000090	04.10.2024	25,02,500.00
		Total	1,46,76,500.00

(Rupees one crore forty six lacs seventy six thousand five hundred) Only

The above BG Instrument has been issued by you and pledged in favour of the under signed., So kindly confirm the pledging and genuineness of the above noted Instruments.

*Above BG verified & Confirmed*



Your Faithfully

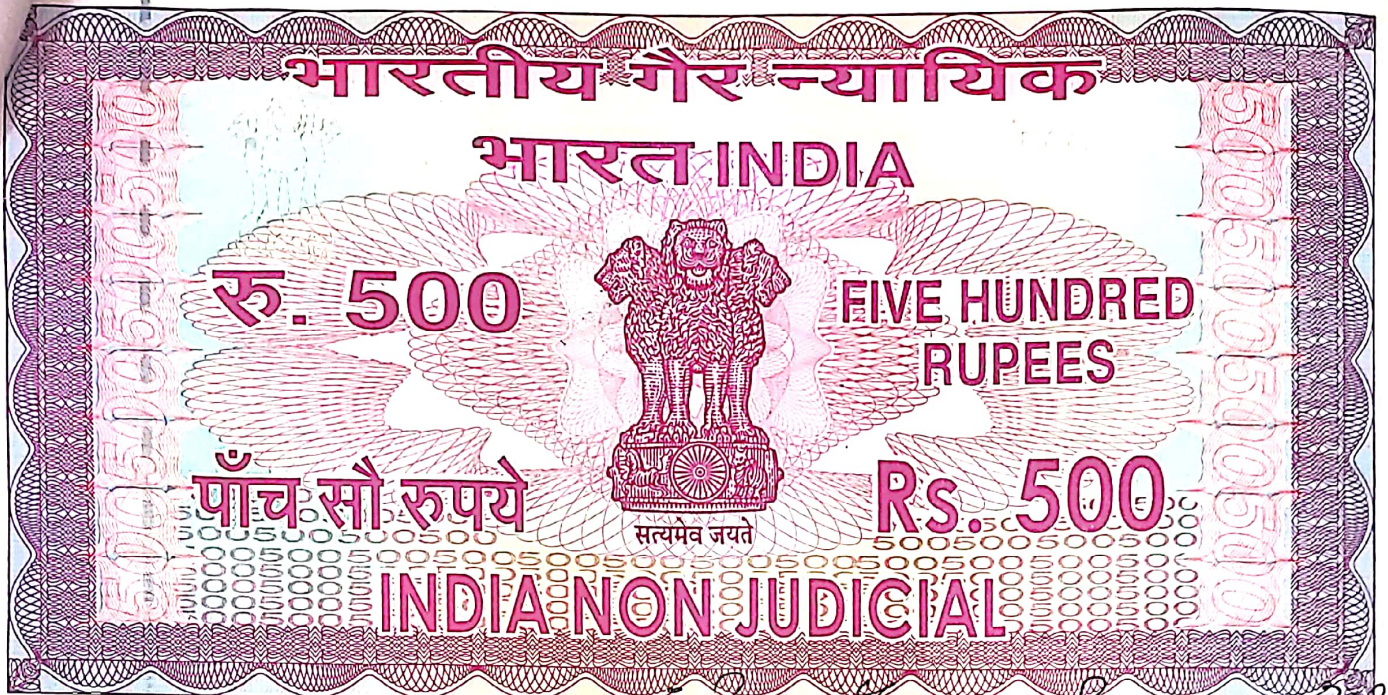
*(Signature)*

(Er. Brajesh Kumar)

Executive Engineer,

R.W.D (W) Division, Madhubani





1895 / 24  
26.9.24  
31.9.24  
500 x 2 = 1000  
Y 544975  
समाशीष ठाकुर  
स्टाम्प पेन्डर  
विजिल कोर्ट, पोतिया  
ला 10-10-2024  
10. 2025  
AW-4314000

PERFORMANCE BANK GUARANTEE

Executive Engineer [name of Employer]

Road (W.D.) [address of Employer]

MADHURANI

WHEREAS RAMESH KUMAR, NEW CHANDMARI MOTIHARI [name and address of Contractor] (hereafter called "the Contractor") has undertaken, in pursuance of Contract No. \_\_\_\_\_ dated \_\_\_\_\_ to execute MR-N / 2023-24

MADHURANI / 14 [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;

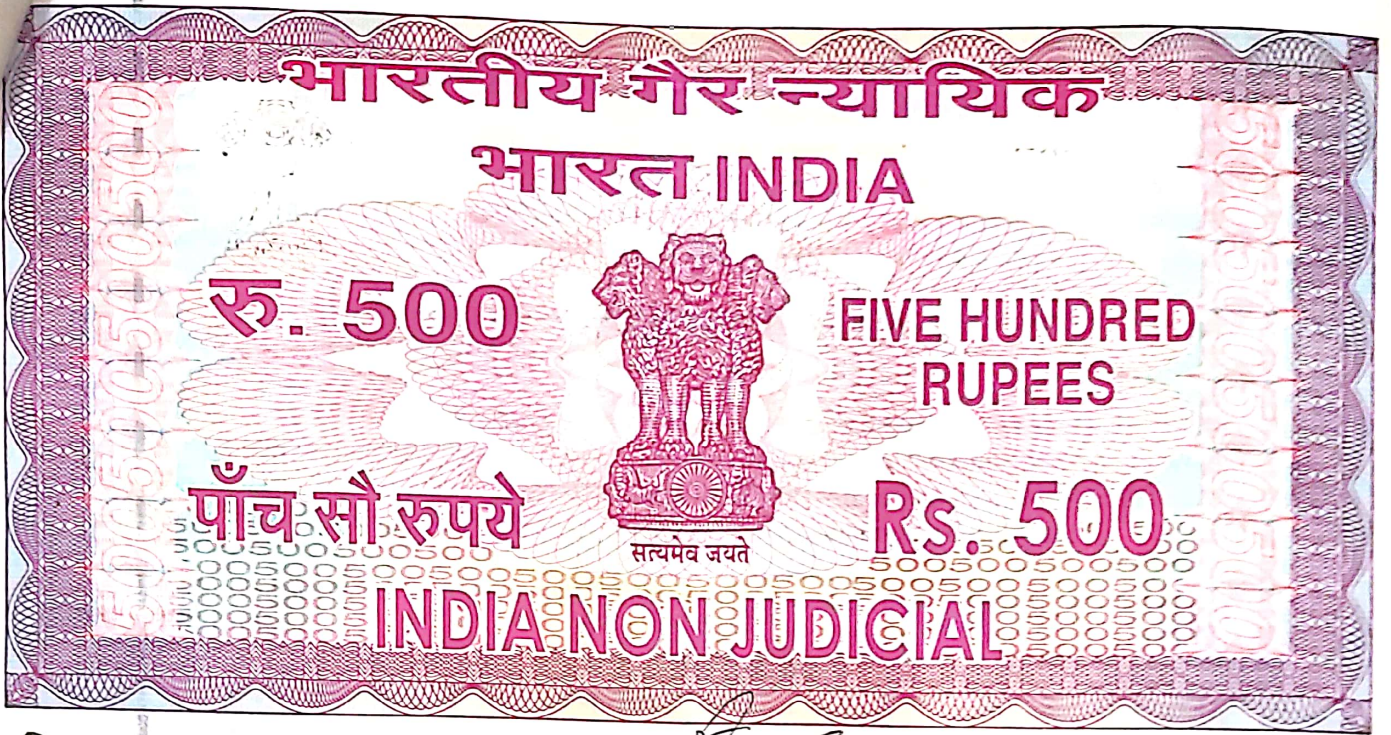
AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee :

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you on behalf of the Contractor, up to a total of 43,14,000/-  
[amount of guarantee]\* fourty three lakh fourteen thousand only

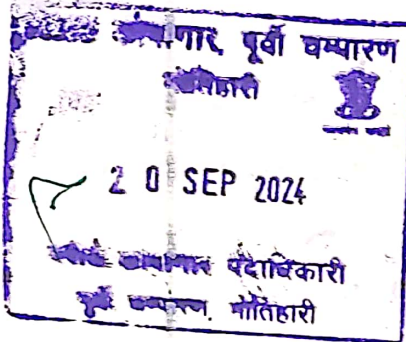
E-mail - M753@indianbank.co.in







बिहार BIHAR



1376  
26.9.24

100 5001

Y 544976  
मोतिहारी  
समाशीष ठाकुर  
स्टाम्प भंडार  
मोतिहारी  
लाग नं-50000



(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 42,14,000/- [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

Name of Bank INDIAN BANK

Address MAIN ROAD, MORTIMER

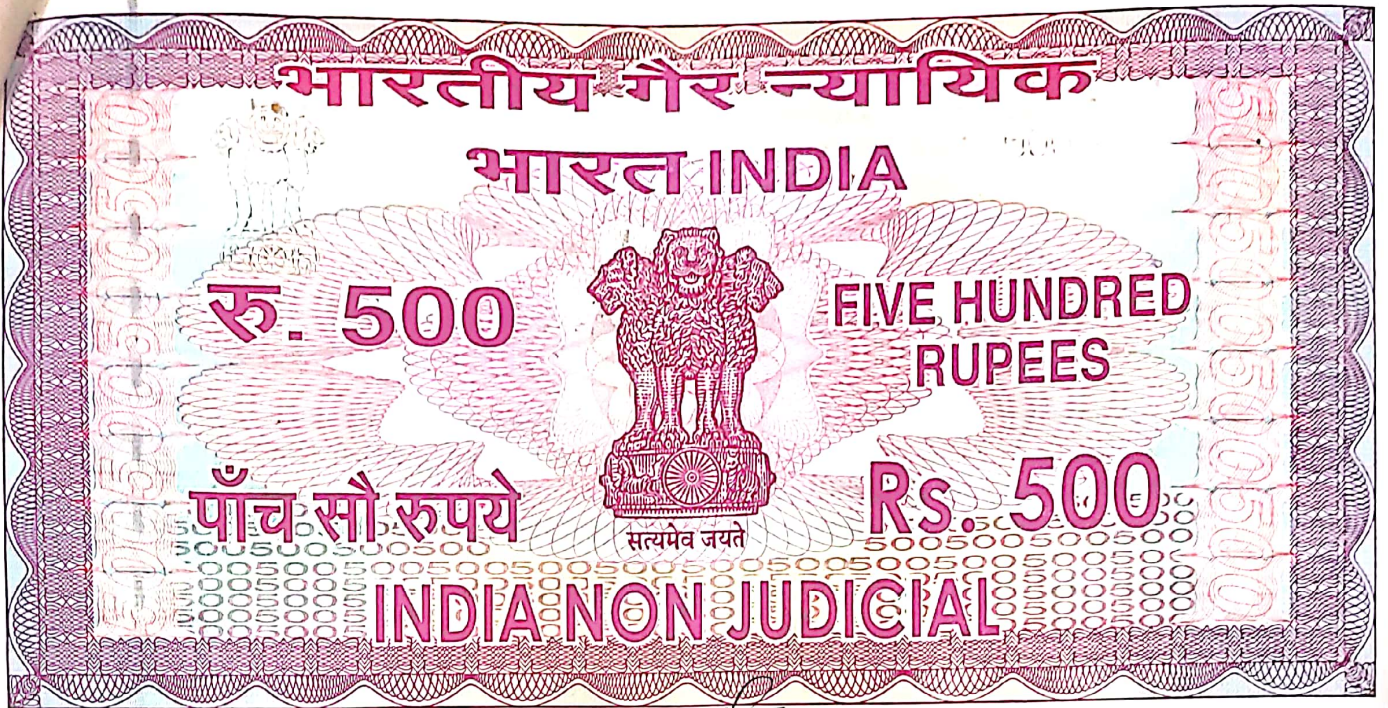
Date \_\_\_\_\_

\* An amount shall be inserted by the Guarantor, representing the percentage the Contract Price specified in the Contract including additional security for unbalanced Bids, if any and denominated in Indian Rupees.









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26-9-24

570 500/

Y 544974  
जयसंगर, पूर्वी चम्पारण  
समाधीष ठाकुर  
स्टाम्प मंडल  
सिविल कोर्ट, मोतिहारी  
ला. नं. 45/00



(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 25.02.500/- [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 \_\_\_\_\_

Name of Bank INDIAN BANK

Address MAIN ROAD, MOTIHARI

Date \_\_\_\_\_

\* An amount shall be inserted by the Guarantor, representing the percentage the Contract Price specified in the Contract including additional security for unbalanced Bids, if any and denominated in Indian Rupees.