



715 17.5.23 के अंश में दर्शाया गया  
AT 326113  
1000/-  
अविनाश कुमार  
स्टाम्प भेन्डर, ला० नं०-4/03-04  
जिला निबंधन कार्यालय  
आरा (भोजपुर)

Forming an integral Part of BG NO. 1204 IG P0020 25523  
LD OC No.....duly Signed  
Executed by.....  
.....on dated 14/07/2023 For  
T/D/LCC/OD of Rs. 10,54,000/- at Arrah

मुख्य बैंक ऑफ बड़ोदा  
For Bank of Baroda  
मुख्य प्रबंधक  
Chief Manager  
आरा शाखा/Ara Branch





**PHYSICAL ISSUANCE OF BANK GUARANTEE**

BANK GUARANTEE

BG NO 1204IGP002025523

DATE 14/07/2023

TO,

E.E., R.W.D., WORKS DIVISION, PIRO (NAME OF EMPLOYER)

E.E., R.W.D., WORKS DIVISION, PIRO (ADDRESS OF EMPLOYER)

WHEREAS M/S RAMJEE SINGH AND CO., VILLAGE-RAMPUR, PO+PS- BARAHARA, DISTT- BHOJPUR, ARRAH, BIHAR-802311 (NAME AND ADDRESS OF CONTRACTOR) (HEREINAFTER CALLED THE CONTRACTOR) HAS UNDERTAKEN, IN PURSUANCE OF CONTRACT NO.725 DATED 07/07/2023 TO EXECUTE CONSTRUCTION OF ROAD FROM REPAIR OF ROAD FROM 1. BANGAUTI MORE PURAHARA MAHADALIT TOLA, 2. T02 TO EKWARI MAHADALIT TOLA, 3. L028 T03 TO BHARSAR, 4. T03 TO TAJPUR CHHAPRA, (PACKG. NO-MR-N/22-23 PIRO/03) (TENDER ID-124127) (M/R) (NAME OF CONTRACT AND BRIEF DESCRIPTION OF WORKS) (HEREINAFTER CALLED 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 10,54,000/- (AMOUNT OF GUARANTEE), RUPEES TEN LACS FIFTY FOUR THOUSAND ONLY (AMOUNT IN WORDS), 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 10,54,000/- RUPEES TEN LACS FIFTY FOUR THOUSAND ONLY (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 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.

NOTWITHSTANDING ANY THING TO THE CONTRARY CONTAINED HEREIN ABOVE.

(I). OUR LIABILITY UNDER THIS BANK GUARANTEE SHALL NOT EXCEED RS.-10,54,000/- (RUPEES TEN LACS FIFTY FOUR THOUSAND ONLY)



(II). THIS BANK GUARANTEE SHALL VALID UP TO - 10/07/2024

(III). WE ARE LIABLE TO PAY THE GUARANTEED AMOUNT OR ANY PART THEREOF UNDER THIS BANK GUARANTEE ONLY AND IF YOU SERVE UPON US A WRITTEN CLAIM OR DEMAND BEFORE 10/07/2024 THIS GUARANTEE SHALL BE VALID UP TO 10/07/2024 (A DATE 45 DAYS AFTER THE LAPSE OF DEFECT LIABILITY PERIOD).

THIS GUARANTEE WILL BE OPERATIVE WHEN ACCOMPANIED WITH ADVICE (SFMS) ISSUED FROM THE ADVISING BANK.

SIGNATURE AND SEAL OF THE GUARANTOR

NAME OF BANK BANK OF BARODA.

ADDRESS KATIRA MORE, ARRAH.

DATE 14/07/2023

कृते बैंक ऑफ बड़ौदा  
For Bank of Baroda  
मुख्य प्रबंधक  
Chief Manager  
आरा शाखा / Ara Branch



1:18 PM

Mail - Arrah Branch, Arrah, Bihar - Outlook

Fwd: verification letter

Executive Engineer RWD PIRO <ee.piro.rwd@gmail.com>

14/07/2023 15:23

To: Arrah Branch, Arrah, Bihar <ARRAH@bankofbaroda.com>, Arrah Branch, Arrah, Bihar <ARRAH@bankofbaroda.com>

1 attachment (146 KB)

Verification letter.pdf

सावधान: यह मेल बैंक डोमेन के बाहर से आया है, अगर आप प्रेषक को नहीं जानते तो मेल में दी गई  
CAUTION: THIS MAIL IS ORIGINATED FROM OUTSIDE OF THE BANK'S DOMAIN. DO NOT

Executive Engineer  
Rural Works Department  
Works Division Piro (Bhojpur)

----- Forwarded message -----

From: Chanchal Mishra <[chanchalmishra301@gmail.com](mailto:chanchalmishra301@gmail.com)>

Date: Fri, Jul 14, 2023 at 3:21 PM

Subject: verification letter

To: <[ee.piro.rwd@gmail.com](mailto:ee.piro.rwd@gmail.com)>

Date: 14/07/2023

To,  
Executive Engineer,  
Rural Works Department  
WD, Piro (Bhojpur)

Dear Sir,

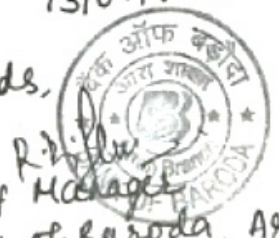
Re: verification of Bank Guarantee

With reference to captioned subject, we confirm issuance,

2 mail  
14/07/23

of -2- Bank Guarantees (1204IGP002022053 & 1204IGP00202252  
dated 13/07/2023 & 14/07/2023 respectively. Please take note.

Regards,



Chief Manager  
Bank of Baroda, Arrah (M) Branch, Arrah.