

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

Email- rwdwareraj1@gmail.com

पत्रांक- 1630 (अनु०)

अरेराज- / दिनांक- 13/09/23

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।

महाशय ,

उपर्युक्त विषय के संबंध में कहना है कि एकरानामा हेतु संवेदक M/s Raj Cosntruction को आपके द्वारा बैंक गारन्टी निर्गत किया गया है, जिसकी छाया प्रति संलग्न है।

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

अनु०- BG No. 0619623IPG000011 Date 22-08-2023

BG No. 0619623IPG000010 Date 22-08-2023

की छाया प्रति।

विश्वासभाजन

To,
The Executive Engineer
RWD, Works department
Aseraj.

(Signature)
13/09/23
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल-अरेराज।
13/9/23 13/9/23

We hereby certify having issued the said
Bank Guarantees as mentioned in your letter no
1630 (अनु०), dt - 13/09/2023, from our Indian Bank
Bettiah Branch.

This is for your kind record.

faithfully



For Indian Bank
(Signature)
वरिष्ठ शाखा प्रबंधक/Sr. Branch Manager
बेतिया-II/Bettiah-II

Scanned by CamScanner

Dt - 14.09.2023



2754 21-08-23 (100000) 500x2 21/01 2023-24 21/02 2024
बिहार BIHAR 4-11-23 21/02 21 23/01 2024
U 393800
प्रियता पाठार
अध्यक्ष, देविता
च. वं.- 2/92-99

Bank Guarantee No : 0619623IPG000011

Amount of B.G. : 1226000—

Date of Issue : 22.08.2023

Valid Upto : 21.02.2024

Performance Bank Guarantee

To
Executive Engineer
R.W.D. Work Div. Areraj

WHAEREAS Rakesh Kumar, C/o-M/s Raj Construction, Vill- Chauriya Tola, PO- Dhumnagar, PS- Jagdishpur, Dist-West Champaran (hereafter called "the Contractor") has undertaken, in pursuance of Contract No. /NIT.No.- MR-3054-04, R0/2022-23 dated 31.01.2023, To execute Package No.MR-N/22-23 Areraj/03 Under -MR -3054 (hereinafter called "the Contract")

AND WHEREAS it has been stipulated by your in the said Contract that the Contractor shall furnish your 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.

Santh

Santh Khar





बिहार BIHAR

U 393801

22/08/23

बिहार बिहार

बिहार बिहार, बिहार
बि. बि. - 2/92-93

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 12,26,000/- [amount of guarantee]* Twelve
Lacs Twenty Six Thousand Rupess (in Word), 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 12,26,000/- [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 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

Address : Ujjain Tola, Bettiah-2

Date : 22.08.2023





बिहार BIHAR

Bank Guarantee No : 0619623IPG000010
Amount of B.G. : 1595000—
Date of Issue : 22.08.2023
Valid Upto : 21.02.2024

U 393798

इविता पोद्दार

आम्य केम्बर, बेतिया
वा. सं.- 2/92-93

Performance Bank Guarantee

To
Executive Engineer
R.W.D. Work Div. Areraj

WHAEREAS Rakesh Kumar, C/o-M/s Raj Construction, Vill- Chauriya Tola, PO- Dhumnagar, PS- Jagdishpur, Dist-West Champaran (hereafter called "the Contractor") has undertaken, in pursuance of Contract No./MIT.No.-MR-3054-04R/2022-23 dated 21.01.2023, To execute Package No.MR-N/22-23 Areraj/03 Under -MR-3054 (hereinafter called "the Contract")

AND WHEREAS it has been stipulated by your in the said Contract that the Contractor shall furnish your 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.

[Signature]

[Signature]





बिहार BIHAR

U 393799

अभिषेक

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 15,95,000/- [amount of guarantee] *Fifteen
Lacs Ninety Five Thousand Rupess (in Word), 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 15'95,000/- [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 debt form 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 form 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 : Ujjain Tola, Bettiah-2

Date : 22.08.2023

क्रेडिट फंडिंग बैंक / For Indian Bank

