

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

पत्रांक- 1875

Email- rwdwdraraj1@gmail.com

अरेराज- / दिनांक:- 10/10/2023

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।

महोदय,

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।

अनु0- BG No. 0619623IPG000026 Date 09-10-2023

BG No. 0619623IPG000027 Date 09-10-2023
की छाया प्रति।

विश्वासभाजन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल-अरेराज।

To,
The Executive Engineer,
RWD, Works Department
Araoj,

We hereby certify having Issued the said BGs
as mentioned your letter no- 1875 dt. 10.10.2023.
from our Indian bank, Bettiah Branch -

This is for your record & reference.

verified and found correct.

EDT. 10.10.2023

भारतीय बैंक/For Indian Bank

वरिष्ठ शाखा प्रबंधक/Sr.Branch Manager
बेतिया-II/Bettiah-II

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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

Samli

Signature and Seal of the guarantor

Name of Bank — Indian Bank —

Address Ujjain Tale, Bettiah West chng

Date — 09.10.2023 .



* 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.



3887 604 100 23 (10000) 10000 रु. 1000 का 21/2/92 का बिल
बिहार BIHAR ११, ०११ ६१५ मल २१० ३१ कुशा अले अले

AS 930802

अले अले अले

प्रियता पोद्दार

राम गेहड़, बेरिय

का. सं. - 2/92-93

PERFORMANCE BANK GUARANTEE

Bank Guarantee No.: 0619623IP67000026

Amount of B.G. : 30,34,000/-

Date of Issue : 09-10-2023

Valid Upto : 08-04-2024

To

EXECUTIVE ENGINEER
Rural Works Department
Work Division, Arera]

WHEREAS M/S Raj Construction, Prop.-Rakesh Kumar, Vill-Chauriya Tola, Po-Dhumnagar, Ps-Jagdishpur, Dist-West Champaran [name and address of Contractor] (hereafter called "the Contractor") has undertaken, in pursuance of Contract No. _____ dated _____ to execute MR-N/22-23 Arera/08 [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 Rs. 30,34,000/- [amount of guarantee]* Thirty Lacs Thirty-Four Thousand 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. 30,34,000/- [amount of guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

Sandh

Santosh Kumar



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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

Address

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.



3886 डि 04/10/23 के (100000) 100000 रु. की कश्चिद्वारा बिहार BIHAR AS 930801
व 04/10/23 मन्त्र के 2, 3 मन्त्र के 04/10/23
बिहिता पोढ़ा
बाम्प सेक्टर, देविया
वा. नं.- 2/92-93

ADDITIONAL PERFORMANCE BANK GUARANTEE

Bank Guarantee No.: 0619623IPG1000027
Amount of B.G. : 22,76,000/-
Date of Issue : 09-10-2023
Valid Upto : 08-04-2024

To

EXECUTIVE ENGINEER
Rural Works Department
Work Division, Areraj

WHEREAS M/S Raj Construction, Prop.-Rakesh Kumar, Vill-Chauriya Tola, Po-Dhumnagar, Ps.-Jagdishpur, Dist-West Champaran [name and address of Contractor] (hereafter called "the Contractor") has undertaken, in pursuance of Contract No. _____ dated _____ to execute MR-N/22-23 Areraj/08 [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 Rs. 22,76,000/- [amount of guarantee] Twenty-Two Lacs Seventy Six Thousand 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. 22,76,000/- [amount of guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

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इंडियन बैंक



Indian Bank

इलाहाबाद

ALLAHABAD

REF NO: BTH/49

Bettiah Branch

DATE: 12-04-2024

To,

The Executive Engineer
Rural Works Department
Works Division ,Areraj

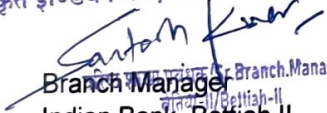
Sub:- Claim Date of BG 0619623IPG000026 - M/s Raj Construction

Dear Sir,

With reference to above subject, We hereby state that the claim period of the said BG NO- **0619623IPG000026** is as mentioned below-. we would like to inform you that we certify having issued the undernoted Bank Guarantees issued from our Indian Bank Bettiah branch issued in favour of Your department on behalf of **M/s Raj Construction**

BG NO	Amount (Rs.)	Date of Issue	Validity upto	Claim date
<u>0619623IPG000026</u>	3034000/	09/10/2023	08/04/2024	08/04/2025

This is for your kind information and perusal at your end.

Yours Faithfully
कृते इण्डियन बैंक/For Indian Bank

Branch Manager
Indian Bank, Bettiah II

