

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

Email- rwdwdareraj1@gmail.com अरेराज-/दिनांक:-.06/03/2024 पत्रांक- 350 (अपुर) to Land

प्रेषक.

कार्यपालक अभियंता. ग्रामीण कार्य विभाग, कार्य प्रमंडल 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 Package No- MR-N/22-23/Areraj/03 के कार्य में संवेदक M/s Raj Construction द्वारा पूर्व में BG No. 0619623IPG000011 Date 22-08-2023 Amount -1226000.00 एवं BG No. 0619623IPG000010 Date 22-08-2023 Amount -15.95000.00 इस कार्यालय में जमा की गई है जिसके बदले में संवेदक द्वारा BG No. 0619624IPG000115 Date 06-03-2024 Amount - 1226000.00 एवं BG No. 0619624IPG000116 Date 06-03-2024 Amount - 1595000.00 कार्यालय में जमा की

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

जाए।

अनु0- BG की छाया प्रति संलग्न।

To the Browning Engineer -RWO, Areroj

we confy home Issued the said BGs as menhoned in letter. mentioned in letter on , 350 (35), dit

Indian Bank Bettiah 26,03.2024, from our Bhs verified and fond correct

कृते इपिड्यन बैंक/For Indian Bank

कार्यपालक अभियन्ता, ग्रामीण कार्य विभाग, प्रार्थ /प्रमंडल-अरेराज।

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पाँच सौ रुपये



**FIVE HUNDRED** RUPEES

Rs. 500

## INDIA NON JUDICIAL ESSE

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Bank Guarantee No : 0619624 IP G 000 115

Amount of B.G.

: 12,26,000/-

Date of Issue

: 06/03/2024

Valid Upto

: 05/09/2024

Date Of Claim

: 05/09/2025

## **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 N-3054-04,Ro/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.

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बिहार BIHAR 0103 4 - 500%

X 226642

AND WHEREAS we have agreed to give the contracter such a Bank Guarante THEREFORE we hereby allirm 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 Only (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 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: 06.03.2024

चरिष्ठ प्राच्या प्रवासक/Sr.Branch.Manager

बेतिया-II/Bettiah-II

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बिहार BIHAR

Bank Guarantee No : 061

: 0619624IPG000116

Amount of B.G.

: 1595000-

Date of Issue

: 06.03. 2024

Valid Upto

: 05.09.2024

Date Of Claim

: 05.09.2025

Additional

**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 N-3054-04,Ro/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.

- Mha

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X 226644

सविता पोडाप

लाम्य संप्यर, वेतिया



AND WHEREAS we have agreed to give the contracter such a Bank Guarante THEREFORE we hereby allirm 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.

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Signature and Seal of the Guarantor.....

Name of Bank: Indian Bank

वरिष्ठ शाखा पर्यधक/Sr.Branch.Manager बेरिया-II/Battish-II

Address: Ujjain Tola, Bettiah-2

Date: 06.03.2024