

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, हिलसा (नालन्दा।)

[Email Id-ee.hilsa.rwd@gmail.com]

पत्र संख्या : 1269

हिलसा, दिनांक 30-06-2023

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, हिलसा।

सेवा में,

शाखा प्रबंधक,
भारतीय स्टेट बैंक,
जहानाबाद।

विषय:- B.G सत्यापन करने के संबंध में।

महाशय,

उपर्युक्त विषयक के संबंध में कहना है कि संवेदक M/S R.K Construction, West Gandhi Maidan, Jehanabad के नाम से F.D आपके शाखा से निर्गत है जो निम्नवत है:-

क्र०सं०	BG No	जारी करने की तिथि	राशि
1	2	3	4
1	0010023BG0000094	30-06-2023	1668100.00

उपरोक्त BG जो कार्यपालक अभियंता, ग्रामीण कार्य विभाग कार्य प्रमण्डल हिलसा, के पदनाम से प्रतिज्ञिप्त है, इसे सत्यापित कर ईमेल या निबंधित डाक द्वारा वापस करने की कृपा की जाय ताकि अग्रेतर कार्रवाई की जा सके।

Particulars Verified & Found correct.



विश्वासभाजन

30/6/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमण्डल हिलसा।

30/6/23



बिहार BIHAR



4696-1000

21/6/23

1000/- 1000

1-1000

सुरेश प्रसाद-1

मुद्रांक विक्रेता

ला० नं०-19/71, जहानाबाद

Bank Guarantee No. 0010023860000094

Date Of Issue 30.06.2023

Amount Rs. 1668100/-

Valid Upto 29.03.2024

PERFORMANCE BANK GUARANTEE (UNCONDITIONAL)

To: Executive Engineer [name of E/I]
R.W.D Works Division, Hilsa [address of E/I]

WHEREAS M/s **R K Construction**, West Gandhi Maidan Jehanabad [name and address of Contractor] (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. _____ dated _____ to execute **MR-N/2022-23/HILSA/07** [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 obligations 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 1668100.00 [amount of guarantee] Sixteen Lakh Sixty Eight Thousand One Hundred Rupees 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 1668100.00 [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.

This guarantee shall be valid until 28 days from the date of expiry of the Defects Liability Period.


Signature and seal of the Guarantor
Name of Bank
Address
Date 30.06.2023



1 An amount shall be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract and denominated in Indian Rupees.