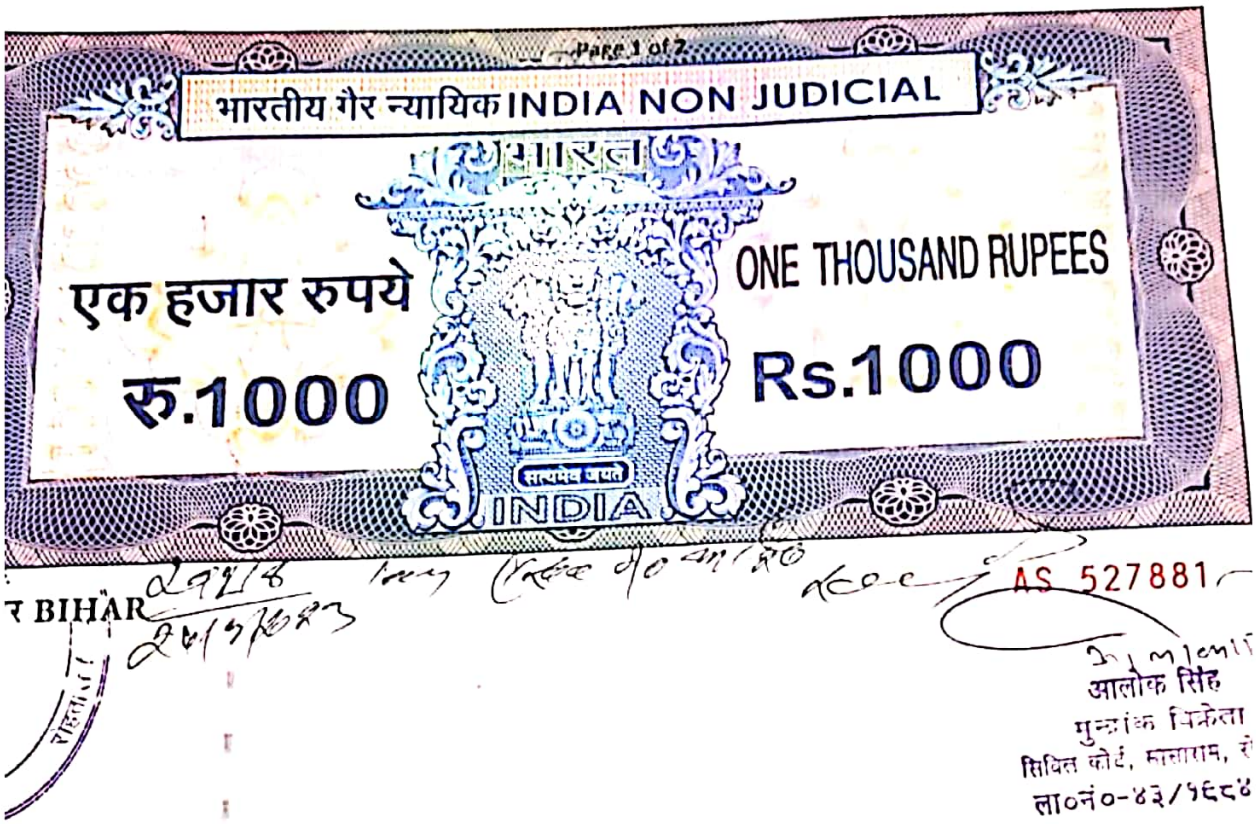

PERFORMANCE SECURITY BANK GUARANTEE

TO

THE EXECUTIVE ENGINEER

RWD, WORKS DIVISION-DEHRI

BG NO:-6370923BG0000050

ISSUE DATE- 23.03.2023

VALID UP-TO- 22.03.2024

BG AMOUNT RS. – 15,40,287/-

NAME & ADDRESS OF PROJECT

"CONSTRUCTION AND MAINTENANCE OF M/R ROAD PKG. NO.- MR/N/22-23/ DEHR -01][2022_ECBIH_121226_1, UNDER RWD WORKS DIVISION-DEHRI"

WHEREAS, VIKASH KUMAR SINGH, CHANDANPURA MOHALLA, WARD NO.-9 COMPANY SARAY, CIVIL LINES, POST+PS-SASARAM, DISTT-ROHTAS, BIHAR, [name an address of Contractor] (hereinafter called "the Contractor") has undertaken, in pursuance c Contract No.....dated.....to execute the work namely **CONSTRUCTION AND MAINTENANCE OF M/R ROAD PKG. NO.- MR/N/22-23/ DEHR 01][2022_ECBIH_121226_1, UNDER RWD WORKS DIVISION-DEHRI"** [name of Contract an Brief description of Works] (hereinafter called "the Contract.");

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AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish You with a Bank Guarantee by a scheduled 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 **Rs. 15,40,287/- [Amount of Guarantee], Rs. Fifteen lacs forty thousand two hundred eighty seven only** [Amount 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 **Rs. 15,40,287/- [Amount of Guarantee], Rs. Fifteen lacs forty thousand two hundred eighty seven 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.

The guarantee will not be revoked during its currency without the prior consent of the beneficiary/**RWD**.

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 up to date 45 days after the lapse of Defect Liability Period.

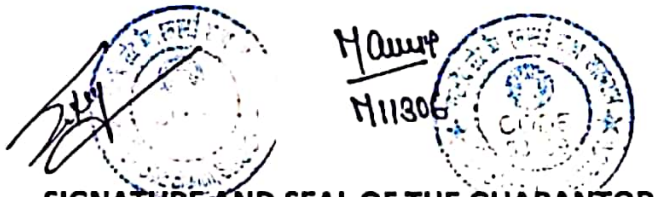
Notwithstanding anything contained herein:

A) Our liability under this Bank Guarantee shall not exceed **Rs. 15,40,287/- [Amount of Guarantee], Rs. Fifteen lacs forty thousand two hundred eighty seven only].**

B) This Bank Guarantee shall be Valid up to 22.03.2024 and

C) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written Claim or Demand on or before 22.03.2024 (Date of expiry of Guarantee)."

D) This Bank Guarantee is not transferable.



SIGNATURE AND SEAL OF THE GUARANTOR

Br. Manage

Name of Bank: **STATE BANK OF INDIA, SME, Branc**

Address, Sasaram, Rohtas, BIHA

Date- 24.03.2023

SASARAM

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SBI

STATE BANK OF INDIA
SME SASARAM
IST FLOOR SBI SASARAM
MAIN BR BLD
NEAR ANANDI CINEMA
SASARAM

Tel No. :
Fax No. :
SWIFT No. :
PIN Code : 821115

23-03-2023

To,
EXECUTIVE ENGINEER
RWD Works Division, Dehri

DEAR SIR(S),

Guarantee Number	:	6370923BG0000050
Date of Issue	:	23-03-2023
Guarantee Amount	:	INR 1,540,287.00
Date of Expiry	:	22-03-2024
Date of Claim	:	22-03-2025
Applicant Name	:	VIKASH KUMAR SINGH
E Stamp Certificate No.	:	
E Stamp Issuance Date & Time	:	
State of Execution	:	
Stamp Duty Type/Article No.	:	
Bank Guarantee Amount	:	INR 1,540,287.00
Amount of Stamp duty Paid	:	0.00
Issuing Bank Branch	:	
Bank Guarantee Beneficiary	:	EXECUTIVE ENGINEER

We confirm having Issued / Extended the captioned Bank Guarantee in your favour on behalf of our above named Constituent and the same signed by the officers of the Bank.

CODE 63709

CODE 63709

YOURS FAITHFULLY,

M11306

AUTHORISED SIGNATORY - 1

*AUTHORISED SIGNATORY - 2
(*2nd signatory required, if BG is for Rs. 50000/- and above)

The beneficiaries are advised in their own interest to verify the genuineness of the Guarantee with the BG issuing Branch and

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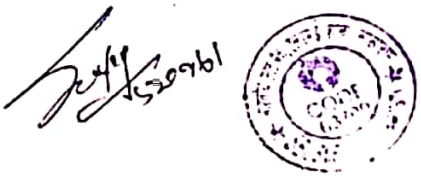
also verify that Bank Guarantee for Rs.50000/- (Rupees Fifty Thousand Only) & above is signed by two authorized officials of the Bank.

PLEASE CONTACT BRANCH FOR eTradeSBI FACILITY-INTERNET ACCESS TO TRADE FINANCE



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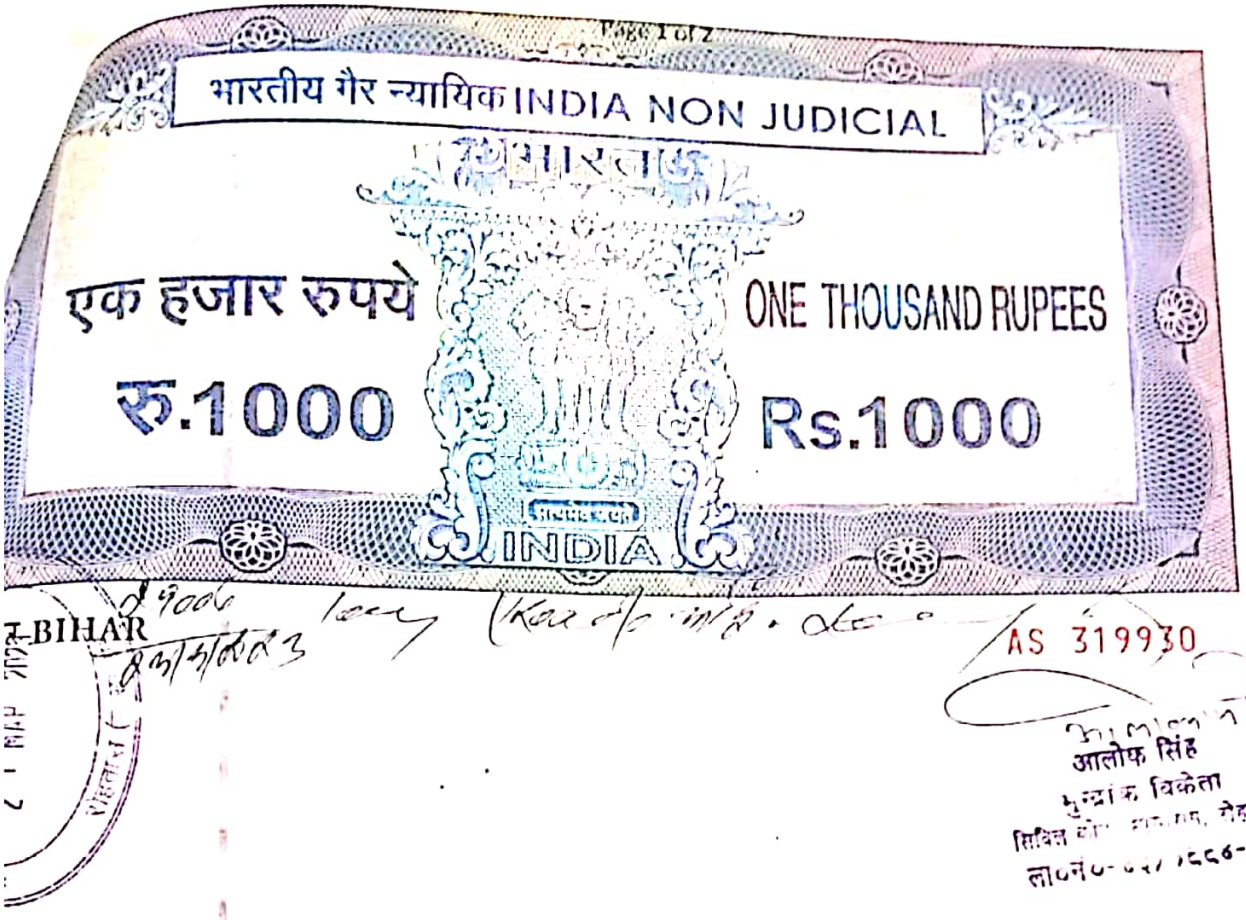

ADDITIONAL PERFORMANCE SECURITY BANK GUARANTEE

TO

THE EXECUTIVE ENGINEER

RWD, WORKS DIVISION-DEHRI

BG NO. 6370923BG0000046

ISSUE DATE- 23.03.2023

VALID UP-TO- 22.03.2024

BG AMOUNT RS. – 1,59,10,000/-

NAME & ADDRESS OF PROJECT

"CONSTRUCTION AND MAINTENANCE OF M/R ROAD PKG. NO.- MR/N/22-23/ DEHRI -01][2022_ECBIH_121226_1, UNDER RWD WORKS DIVISION-DEHRI"

WHEREAS, VIKASH KUMAR SINGH, CHANDANPURA MOHALLA, WARD NO.-9, COMPANY SARAY, CIVIL LINES, POST+PS-SASARAM, DISTT-ROHTAS, BIHAR, [name and address of Contractor] (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No.....dated.....to execute the work namely "**CONSTRUCTION AND MAINTENANCE OF M/R ROAD PKG. NO.- MR/N/22-23/ DEHRI-01][2022_ECBIH_121226_1, UNDER RWD WORKS DIVISION-DEHRI"** [name of Contract and Brief description of Works] (hereinafter called "the Contract.");

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AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish You with a Bank Guarantee by a scheduled 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 **Rs. 1,59,10,000/- [Amount of Guarantee], Rs. One Crore Fifty Nine Lacs Ten Thousands only** [Amount 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. 1,59,10,000 [Rs. One Crore Fifty Nine Lacs Ten Thousands 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.

The guarantee will not be revoked during its currency without the prior consent of the beneficiary/**RWD.**

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 up to date 45 days after the lapse of Defect Liability Period.

Notwithstanding anything contained herein:

A) Our liability under this Bank Guarantee shall not exceed **Rs. 1,59,10,000 [Rs. One Crore Fifty Nine Lacs Ten Thousands only].**

B) This Bank Guarantee shall be Valid up to 22.03.2024 and

C) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written Claim or Demand on or before 22.03.2024 (Date of expiry of Guarantee)."

D) This Bank Guarantee is not transferable.

CODE 63709

CODE 63709

SIGNATURE AND SEAL OF THE GUARANTOR

Br. Manager

Name of Bank: **STATE BANK OF INDIA**

Address, Sasaram, Rohtas, BIHAR

Date- 23.03.2023

SASARAM

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कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल डिहरी

पत्रांक 411..... डिहरी, दिनांक 27/03/23

प्रेषकः—

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, डिहरी

सेवा में,

शाखा प्रबंधक
भारतीय स्टेट बैंक
सासाराम।

विषयः— BG सत्यापन करने के संबंध में।

महाशय्

उपर्युक्त विषय के संबंध में कहना है कि संवेदक विकास कुमार सिंह द्वारा इस प्रमंडल में रू0 104841000,00(Ten Crore Forty Eight Lakhs Forty One Thausand Only) का BG समर्पित किया गया है।

अतः अनुरोध है कि कृपया निचे वर्णित BG का विवरणी सही है, एवं कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल डिहरी के नाम से प्रतिज्ञित है कि नहीं सत्यापन करने का कष्ट करेंगें।

क्र0 सं0	BG NO	दिनांक	राशि
1.	6370923BG0000041	23.03.2023	18970000.00
2.	6370923BG0000042	23.03.2023	18901000.00
3.	6370923BG0000043	23.03.2023	16407000.00
4.	6370923BG0000044	23.03.2023	18082000.00
5.	6370923BG0000045	23.03.2023	16571000.00
6.	6370923BG0000046	23.03.2023	15910000.00
		कुल	104841000.00

Verified and found Correct

EODE 63709 SME Branch, Sasaram

27/03/23

विश्वासभाजन

27.03.23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल डिहरी
27/3/23

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