



BIHAR 2022/17 1000 (रु. 1000 का नोट)
 25/3/2023
 AS 527880
 आलोक सिंह
 मुन्दांक विक्रेता
 सिविल कोर्ट, मन्नागम, रोहतास
 ला0नं0-82/9558-53

PERFORMANCE SECURITY BANK GUARANTEE

TO

THE EXECUTIVE ENGINEER
 RWD, WORKS DIVISION-DEHRI

BG NO:-6370923BG0000047

ISSUE DATE- 23.03.2023

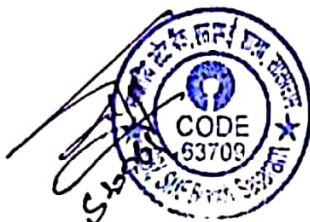
VALID UP-TO- 22.03.2024

BG AMOUNT RS. – 16,03,698/-

NAME & ADDRESS OF PROJECT

"CONSTRUCTION AND MAINTENANCE OF M/R ROAD PKG. NO.- MR-N-22-23 DEHRI-09][2022 ECBIH 121235 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-09][2022 ECBIH 121235 1, UNDER RWD WORKS DIVISION-DEHRI" [name of Contract and Brief description of Works] (hereinafter called "the Contract.");



Page 1 of 2

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. 16,03,698/- [Amount of Guarantee], Rs. Sixteen lacs three thousand six hundred ninety eight 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. 16,03,698/- [Amount of Guarantee], Rs. Sixteen lacs three thousand six hundred ninety eight 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.

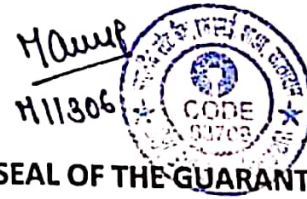
This guarantee shall be valid up to date 45 days after the lapse of Defect Liability Period.

Notwithstanding anything contained herein:

- A) Our liability under this Bank Guarantee shall not exceed Rs. 16,03,698/- [Amount of Guarantee], Rs. Sixteen lacs three thousand six hundred ninety eight 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.



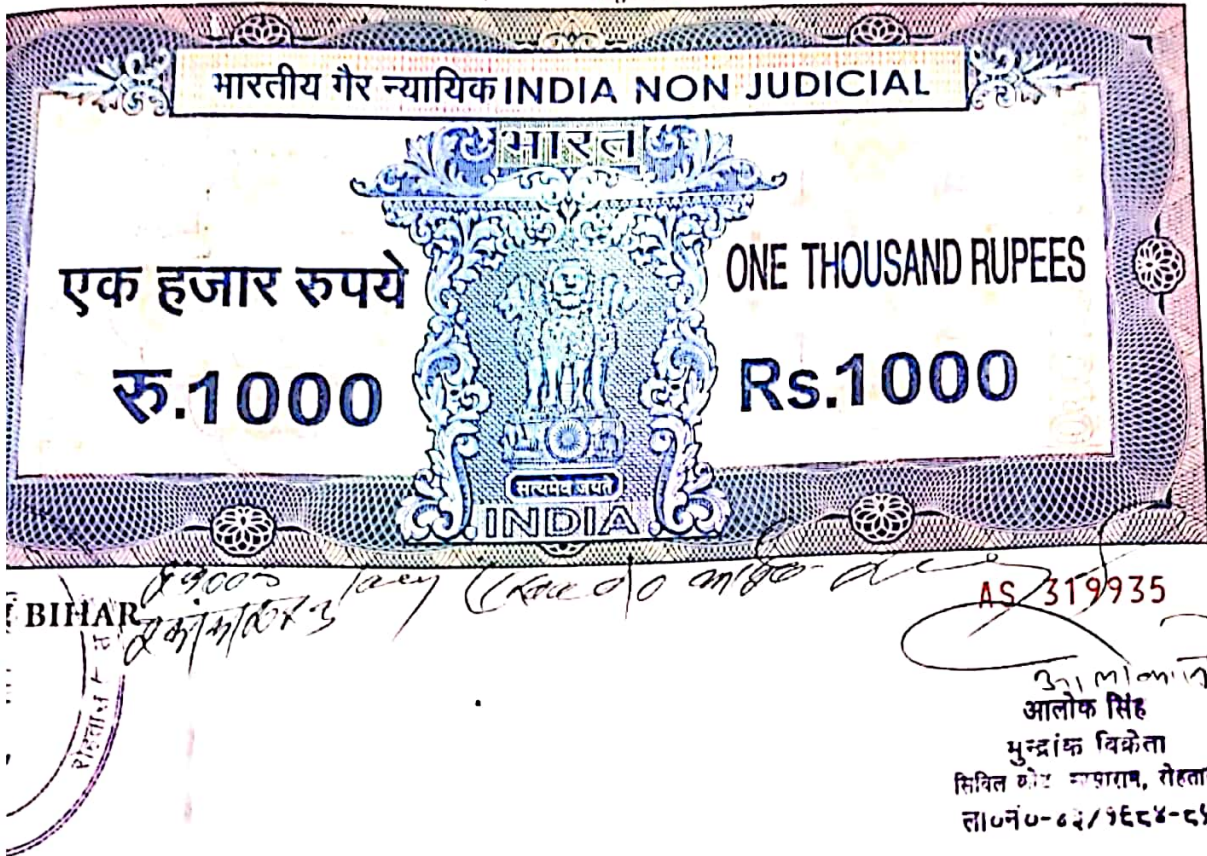
SIGNATURE AND SEAL OF THE GUARANTOR



Br. Manager

STATE BANK OF INDIA, SME, Branch
Address, Sasaram, Rohtas, BIHAR

Date- 24.03.2023
SASARAM



ADDITIONAL PERFORMANCE SECURITY BANK GUARANTEE

TO

THE EXECUTIVE ENGINEER

RWD, WORKS DIVISION-DEHRI

BG NO. 6270922BG.000.0042

ISSUE DATE- 23.03.2023

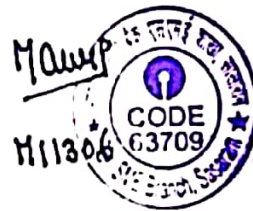
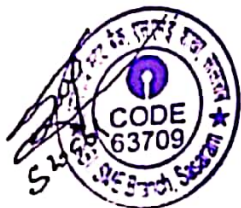
VALID UP-TO- 22.03.2024

BG AMOUNT RS. – 1,89,01,000/-

NAME & ADDRESS OF PROJECT

"CONSTRUCTION AND MAINTENANCE OF M/R ROAD PKG. NO.- MR-N-22-23 DEHRI-09][2022 ECBIH 121235 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-09][2022 ECBIH 121235 1, UNDER RWD WORKS DIVISION-DEHRI" [name of Contract and Brief description of Works] (hereinafter called "the Contract.");



Page 1 of 2

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. 1,89,01,000/- [Amount of Guarantee], Rs. One Crore Eighty Nine Lakh One 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. 1,89,01,000/- Rs. One Crore Eighty Nine Lakh One 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.

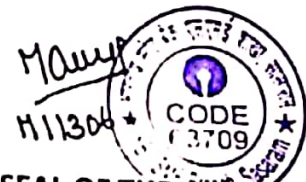
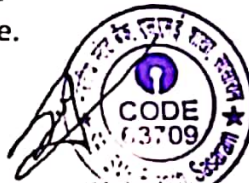
We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

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. 1,89,01,000/- Rs. One Crore Eighty Nine Lakh One 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.



SIGNATURE AND SEAL OF THE GUARANTOR

Br. Manager

Name of Bank: STATE BANK OF INDIA

Address, Sasaram, Rohtas, BIHAR

Date- 23.03.2023
SASARAM

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल डिहरी

पत्रांक 411/.....

डिहरी, दिनांक 27/03/23

प्रेषक:-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, डिहरी

सेवा में,

शाखा प्रबंधक
भारतीय स्टेट बैंक
सासाराम।

विषय:- BG सत्यापन करने के संबंध में।

महाशय

उपर्युक्त विषय के संबंध में कहना है कि संवेदक विकास कुमार सिंह द्वारा इस प्रमंडल में रु0 104841000.00(Ten Crore Forty Eight Lakhs Forty One Thousand 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 करेंगे।

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
27/03/23



विश्वासभाजन

27.03.23

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

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल डिहरी

पत्रांक 44/2

डिहरी, दिनांक 27/03/23

प्रेषक:-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, डिहरी

सेवा में,

शाखा प्रबंधक
भारतीय स्टेट बैंक
सासाराम।

विषय:- BG सत्यापन करने के संबंध में।

महाशय

उपर्युक्त विषय के संबंध में कहना है कि संवेदक विकास कुमार सिंह द्वारा इस प्रमंडल में रू0 8802124.00(Eighty Eight Lakhs Two Thousand One Hundred Twenty Four 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 करेंगे।

क्र0 सं0	BG NO	दिनांक	राशि
1.	6370923BG0000048	23.03.2023	1279182.00
2.	6370923BG0000049	23.03.2023	1436883.00
3.	6370923BG0000050	23.03.2023	1540287.00
4.	6370923BG0000051	23.03.2023	1521268.00
5.	6370923BG0000052	23.03.2023	1420806.00
6.	6370923BG0000047	23.03.2023	1603698.00
			कुल 8802124.00

Verified and found
Correct



27/03/23

विश्वासभाजन

27.03.23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल डिहरी