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

पत्रांक- 1975

Email- rwdwdareraj1@gmail.com

अरेशज-/दिनांक:-.10/10/023

प्रेषक.

कार्यपालक अभियंता. ग्रामीण कार्य विभाग, कार्य प्रमंडल अरेराज

सेवा में.

शाखा प्रबंधक. इंडियन वैंक. शाखा- वेतिया ५०- वम्पारण।

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 एकरानामा हेतु संवेदक M/s Raj Cosntruction की 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।

31-70- BG No. 06196231PG000026 Date 09-10-2023 BG No. 0619623IPG000027 Date 09-10-2023 की छाया प्रति।

ग्रामीण कार्य विभाग, प्रमंडल-अरेराज।

The Executive Engineer,
RND, Works Department
Areve],

we herby certify having Isual the said Bhs as mentioned your letter Mo- 1875 dt. 10.10.2023.

from our Indian bank, Bethich Brond
This Is for your record is referred.

Vertical and find correct.

Dr. 10.10.2023

Scanned by CamScanner

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 Lisbility Period

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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.



Bank Guarantee No.: 0619623 IP 6000026

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, Areraj

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, jup 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()s 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.

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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 of 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 between 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.

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Signature and Seal of the guarantor onteh line and seal of the guarantor of the guaranto

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.



ADDITIONAL PERFORMANCE BANK GUARANTEE

स्विता पोडाव बाम्य मेण्डर, बेतिय 47. a.- 2/92-93

Bank Guarantee No.: 0619623 IPG 000027

Amount of B.G. : 22,76,000/-: 09-10-2023 Date of Issue :08-04-2024 Valid Upto

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. to execute MR-N/22-23 Areral/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 sup 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.







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
0619623IPG000026	3034000/	09/10/2023	08/04/2024	08/04/2025

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

Indian Bank, Bettiah II