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आरविन्द सिंह पिरा-राजेश्वर सिंह

आम कर्म रोड औरंगाबाद — बैंक गारंटी

BASANT NARAYAN SINHA  
STAMP VENDOR  
L.No.-T/84 Aurangabad

### PERFORMANCE BANK GUARANTEE

BG No. :- W206468923415001

Place :- Aurangabad

BG AMOUNT :- 28,000/-

Date :- 07/12/2022

GUARANTEE PERIOD :- 9 months

To :- 06/09/2023

To

Executive Engineer [name of Employer]

RWD Works Division, Jhajha [address of Employer]

WHEREAS Arvind Singh,\* S/o Rajeshwar Singh, Karma Road, Aurangabad, Bihar-824101 [name and address of Contractor] (hereafter called "the Contractor") has undertaken, in pursuance of Contract No. \_\_\_\_\_ dated \_\_\_\_\_ to execute Construction and Maintenance of MR-N/22-23 Jhajha/17 (2022\_ECBIH\_120651\_1) [name of Contract and brief description of Works] (hereinafter called "the Contract").

Vandana Kumar  
OFFICER  
SP No.-73355  
वन्दना कुमारी  
अधिकारी केनरा बैंक  
एच. पी. नं०-73355

राकेश कुमार  
Rakesh Kumar  
S. P. No.-38037



BG No.:- 206468923415001

Date :- 07/12/2022

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 Canara Bank, a body Corporate Constituted Under the banking companies (Acquisition & Transfer of Undertakings) Act 1970 having its head office at no: 112, JC Road, Bangalore-560002 amount amongst other a branch at Aurangabad bihar 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. 28,000/-** [amount of guarantee]\* **Twenty Eight 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. 28,000/-** [amount of guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

The guarantee will not be revoked during its currency without the prior consent of the beneficiary/**BARADA**. 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 up to **06.09.2023** (a date 45 days after the lapse of Defect Liability Period).

Signature and Seal of the guarantor\_\_\_\_\_

Name of Bank \_\_\_\_\_

Address \_\_\_\_\_

Date \_\_\_\_\_

*Vandana Kumari*  
OFFICER  
SP No.-73355  
वन्दना कुमारी  
अधिकारी केनरा बैंक  
एस. पी. नं-73355

*Rakesh Kumar*  
राकेशकुमार  
Rakesh Kumar  
S. P. No.-38037





बिहार BIHAR

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06.12.22

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अरविन्द सिंह पिता- राजेश्वर सिंह  
साठ कमी रोड औरंगाबाद - बँक गारंटी

BASANT NARAYAN SINHA  
STAMP VENDOR  
L.No.-1/84 Aurangabad

### PERFORMANCE BANK GUARANTEE

BG No. :- W206-PGE 228415002

Place :- Aurangabad

BG AMOUNT :- 6,39,000/-

Date :- 07/12/2022

GUARANTEE PERIOD :- 12 months

To :- 06/12/2023

To

Executive Engineer [name of Employer]

RWD Works Division, Jhajha [address of Employer]

WHEREAS Arvind Singh, S/o Rajeshwar Singh, Karma Road, Aurangabad, Bihar-824101 [name and address of Contractor] (hereafter called "the Contractor") has undertaken, in pursuance of Contract No. dated to execute Construction and Maintenance of MR-N/22-23 Jhajha/17 (2022\_ECBIH\_120651\_1) [name of Contract and brief description of Works] (hereinafter called "the Contract").

Vandana Kumari  
Vandana Kumari  
OFFICER  
SP No.-73355  
वन्दना कुमारी  
अधिकारी केन्द्र बैंक  
एच. पी. नं.-73355

Rakesh Kumar  
Rakesh Kumar  
S. P. No.-38037



BG No.:- W206PBE 983415002

Date :- 07/12/2022

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 Canara Bank, a body Corporate Constituted Under the banking companies (Acquisition & Transfer of Undertakings) Act 1970 having its head office at no: 112, JC Road, Bangalore-560002 amount amongst other a branch at Aurangabad bihar 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. 6,39,000/-** [amount of guarantee]\* **Six Lac's Thirty Nine 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. 6,39,000/-** [amount of guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

The guarantee will not be revoked during its currency without the prior consent of the beneficiary/**BARADA**. 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 up to **06.12.2023** (a date 45 days after the lapse of Defect Liability Period).

Signature and Seal of the guarantor\_\_\_\_\_

Name of Bank \_\_\_\_\_

Address \_\_\_\_\_

Date \_\_\_\_\_

*Vandana Kumari*  
**Vandana Kumari**  
OFFICER  
SP No.-73355  
वन्दना कुमारी  
अधिकारी केनरा बैंक  
एच. पी. नं०-73355

*Rakesh Kumar*  
**Rakesh Kumar**  
S. P. No.-38037