



१२० दिने १९.५.२३ कोर कम नुसार काय
०० नुसार काय-दिनांक ०१/०५/२३

1000/-

अदिनाश कुमार
स्टाफ मेन्डर, ला० नं०-४/०३-०४
जिला निबंधन कार्यालय
आरा (भोजपुर)

Forming an integral Part of BG NO. 1204IGP00 2022023
LD OC Noduly Signed
Executed by.....
.....on dated 13/07/2023 For
TENDUCC/OD of Rs. 12,64,000/- at Arrah

मुख्य बैंक ऑफ बड़ौदा
For Bank of Baroda
मुख्य प्रबंधक
Chief Manager
आरा शाखा / Ara Branch



PHYSICAL ISSUANCE OF BANK GUARANTEE

BANK GUARANTEE
GUARANTEE NO.1204IGP002022023
DATE.13/07/2023

TO,
E.E., R.W.D., WORKS DIVISION, PIRO (NAME OF EMPLOYER)
E.E., R.W.D., WORKS DIVISION, PIRO (ADDRESS OF EMPLOYER)

WHEREAS M/S RAMJEE SINGH AND CO., VILLAGE:RAMPUR, PO PLUS PS:BARAHARA, DISTT BHOJPUR, ARRAH, BIHAR 802311 (NAME AND ADDRESS OF CONTRACTOR) (HEREINAFTER CALLED THE CONTRACTOR) HAS UNDERTAKEN, IN PURSUANCE OF CONTRACT NO.725 DATED.07/07/2023 TO EXECUTE CONSTRUCTION OF ROAD FROM REPAIR OF ROAD FROM 1. BANGAUTI MORE PURAHARA MAHADALIT TOLA, 2. T02 TO EKWARI MAHADALIT TOLA, 3. L028 T03 TO BHARSAR, 4. T03 TO TAJPUR CHHAPRA, (PACKG. NO-MR-N/22-23 PIRO/03) (TENDER ID-124127) (M/R) (NAME OF CONTRACT AND BRIEF DESCRIPTION OF WORKS) (HEREINAFTER CALLED 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.12,64,000/- (AMOUNT OF GUARANTEE), (RUPEES TWELVE LACS SIXTY FOUR THOUSAND ONLY) (AMOUNT IN WORDS), 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.12,64,000/- (RUPEES TWELVE LACS SIXTY FOUR THOUSAND 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.

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.

NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED HEREIN ABOVE.

BANK OF BARODA ARRAH, BIHAR STATION ROAD OPP. PAWADA THANA
PHONE NUMBER : FAX NUMBER : EMAIL : ARRAH@BANKOFBARODA.COM
SWIFT: BARB XZ GG 255



(I) OUR LIABILITY UNDER THIS BANK GUARANTEE SHALL NOT EXCEED RS.12,64,000/- (RUPEES TWELVE LACS SIXTY FOUR THOUSAND ONLY)

(II) THIS BANK GUARANTEE SHALL VALID UP TO 10/07/2024. AND

(III) WE ARE LIABLE TO PAY THE GUARANTEED AMOUNT OR ANY PART THEREOF UNDER THIS BANK GUARANTEE ONLY AND IF YOU SERVE UPON US A WRITTEN CLAIM OR DEMAND BEFORE 10/07/2024. THIS GUARANTEE SHALL BE VALID UP TO 10/07/2024. (A DATE 45 DAYS AFTER THE LAPSE OF DEFECT LIABILITY PERIOD).

THIS GUARANTEE WILL BE OPERATIVE WHEN ACCOMPANIED WITH ADVICE (SFMS) ISSUED FROM THE ADVISING BANK.

SIGNATURE AND SEAL OF THE GUARANTOR

NAME OF BANK: BANK OF BARODA.

ADDRESS: KATIRA MORE, ARRAH.

DATE: 13/07/2023

कृते बैंक ऑफ
For Bank of Baroda
मुख्य प्रबंधक
Chief Manager
आरा शाखा / Arrah Branch

