



ग्रामीण कार्य विभाग, कार्य प्रमण्डल, बारसोई (कटिहार)
MR-3054 (बिहार ग्रामीण पथ अनुरक्षण नीति 2018 योजना)

Bank Name - State Bank of India,, NH 31 Gulabbagh, Purnea
Contractor Name - Ms Ram Rahim Enterprises, At Barsoni Chowk P.O.
Barsoni P.S. Dagarwa Dist Purnea Pin 854326 Bihar.

क्र०	कार्य का नाम	खाता संख्या F.D. / B.G.	अवधि Date	प्रतिभूति की राशि
1	MR-N/23-24 Barsoi/05, (1) PWD Path Bajrangwali Mandir to Harijan Tola Devgaon Pashim Via Mandal tola. (2) Kelabari To Bogra. (3) Chhobari To Bayatola Badhaya Via Chhonabari. (4) L055-L015 To Vidaynandpur Tak. (5) Chandpur To Basha Chawk. (6) Sanjheli to Mehatar Tola via Mohali Tola, Rajak Tola, Sarbariya Tola Tak. (7) T05 To Bishanpur via Maharajganj Sosa Tak. (8) PWD Road to Pelapur. (9) Block Head Quarter Kumhari to Madalit Tola Via Brahman Tola, Sah Tola. (10) Nijra To Chandan Nagar Hote Hue Sima Tola Tak. (11) T06 Hachanpur To Kamali. (12) Balia Se Bandh Dhalan Sadpur Gaon Hote hue Harnathpur Tak. (13) T03 Sikorna to Jaja.(Tender Id-130263)	0293824BG0Y00304 (B.G.)	22.11.24- 21.11.25	1,07,65,000.00
		43549878595 (F.D.)	21.11.24- 21.11.29	20,00,000.00
			Total :-	1,27,65,000.00

Vikram Kumar

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25/11/24

Executive Engineer
Rural Works Department
Works Division, Barsoi
25.11.24

कार्यपालक अभियंता का कार्यालय

ग्रामीण कार्य विभाग, कार्य प्रमंडल, बारसोई (कटिहार)

पत्रांक 2180

बारसोई, दिनांक 23/11/24

प्रेषक:-

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बारसोई, कटिहार

सेवा में,

Branch Manager,
State Bank of India,
NH 31 Gulabbagh, Purnea

विषय:- B.G. & F.D. सत्यापित करने के संबंध में।

महाशय,

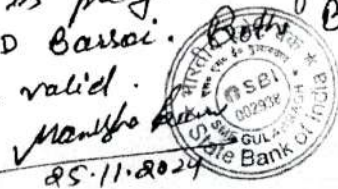
उपर्युक्त विषय के संदर्भ में कहना है कि आपके बैंक से Ms Ram Rahim Enterprises, At Barsoni Chowk P.O. Barsoni P.S. Dagarwa Dist Purnea Pin 854326 Bihar. Agreement करने हेतु प्राप्त अग्रधन की राशि जो कार्यपालक अभियंता, ग्रामीण कार्य विभाग कार्य प्रमंडल, बारसोई, कटिहार के नाम से प्लेज है। इसका सत्यापन कर इस कार्यालय को सूचित करने की कृपा की जाय।

क्र०	कार्य का नाम	खाता संख्या F.D. / B.G.	अवधि Date	प्रतिभूति की राशि
1	<u>MR-N/23-24 Barsoi/05</u> (1) PWD Path Bajrangwali Mandir to Harijan Tola Devgaon Pashim Via Mandal tola. (2) Kelabari To Bogra. (3) Chhobari To Bayatola Badhaya Via Chhonabari. (4) L055-L015 To Vidaynandpur Tak. (5) Chandpur To Basha Chawk. (6) Sanjheli to Mehatar Tola via Mohali Tola, Rajak Tola, Sarbariya Tola Tak. (7) T05 To Bishanpur via Maharajganj Sosa Tak. (8) PWD Road to Pelapur. (9) Block Head Quarter Kumhari to Madalit Tola Via Brahman Tola, Sah Tola. (10) Nijra To Chandan Nagar Hote Hue Sima Tola Tak. (11) T06 Hachanpur To Kamali. (12) Balia Se Bandh Dhalan Sadpur Gaon Hote hue Harnathpur Tak. (13) T03 Sikorna to Jaja. (Tender Id-130263)	0293824BG0Y00304 (B.G.)	22.11.24- 21.11.25	1,07,65,000.00
		43549878595 (F.D.)	21.11.24- 21.11.29	20,00,000.00
			Total :-	1,27,65,000.00

विश्वास भाजन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बारसोई, कटिहार

We confirm that the BG no. 0293824BG0Y00304 is issued for amount Rs. 1,07,65,000/- at our branch & FD no. 43549878595 is also issued for amount Rs. 20,00,000/- and the same is pledged in favour of E.E.R.W.D.WD Barsoi. Both B.G. & FD are genuine & valid.



Vikram Kumar

Executive Engineer
Rural Works Department
Work Division, Barsoi



Lt.No. 2180, 2181 dt. 23.11.24 Verification.pdf

SBI GULAB BAGH (PURNEA DIST.)(02938) <sbi.02938@sbi.co.in>
To: rwd barsoi <rwd.barsoi@gmail.com>

Mon, Nov 25, 2024 at 2:30 PM

Madam / Dear Sir,

With reference to the trail mail kindly find the attached document for your reference and perusal.

With regards | भवदीय
Chief Manager | मुख्य प्रबन्धक
State Bank of India | भारतीय स्टेट बैंक
SBI Gulabagh Branch, Purnea | एस. एम. ई. गुलाबबाग शाखा, पूर्णिया
Mobile: +91-9771416247



From: rwd barsoi <rwd.barsoi@gmail.com>
Sent: Saturday, November 23, 2024 3:30 PM
To: SBI GULAB BAGH (PURNEA DIST.)(02938) <sbi.02938@sbi.co.in>
Subject: Fwd: Lt.No. 2180, 2181 dt. 23.11.24 Verification.pdf

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RAM RAHIM VERIFICATION.pdf
387K



STATE BANK OF INDIA Tel No. :
 SME GULABBAGH BRANCH Fax No. :
 NH 31 GULABBAGH SWIFT No. :
 PURNEA PIN Code : 854326
 PURNEA

name of work :- MR-N/23-24/Barsoi

22-11-2024

To,
 E E RWD WD BARSOI
 katihar

DEAR SIR(S).

Guarantee Number : 0293824BG0Y00304
 Date of Issue : 22-11-2024
 Guarantee Amount : INR 10,765,000.00
 Date of Expiry : 21-11-2025
 Date of Claim : 21-11-2025
 Applicant Name : M/S RAM RAHIM ENTERPRISES
 E Stamp Certificate No. :
 E Stamp Issuance Date & Time :
 State of Execution :
 Stamp Duty Type Article No. :
 Bank Guarantee Amount : INR 10,765,000.00
 Amount of Stamp duty Paid : 0.00
 Issuing Bank Branch :
 Bank Guarantee Beneficiary : E E RWD WD BARSOI

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.

YOURS FAITHFULLY



AUTHORISED SIGNATORY -

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

Nov 22, 2024 11:56 AM

Vikram Kumar

25/11/24

Executive Engineer
 Rural Works Department
 Works Division, Barsoi



Bank Guarantee

BG No:- 0293824BG0Y00304

Date : 22.11.2024

1. In consideration of the President of India (hereinafter called "the Government")having agreed to exempt **RAM RAHIM ENTERPRISES** (hereinafter called "the said Contractor(s)") from the demand, under the terms and conditions of an Agreement dated _____ made between **Ram Rahim Enterprises** and **Executive Engineer, RWD WD BARSOI** for **MR-N/23-24/BARSOI/05** (hereinafter called "the said Agreement") of the security deposit for the due fulfillment by the said Contractor (s) of the terms and conditions contained in the said Agreement, on production of a Bank Guarantee for **Rs. 1,07,65,000/- (Rupees One Crore seven lakh sixty five thousand only)**, we, **State Bank of India, SME Gulabbagh Branch** (indicate the name of the bank) (hereinafter referred to as 'the Bank') at the request of **Ram Rahim Enterprises** [contractor(s)] do hereby undertake to pay to the Government an amount not exceeding **Rs. 1,07,65,000/-** against any loss or damage caused to our suffered or would be caused to or suffered by the Government by reason of any breach by the said Contractor(s) of any of the terms or conditions contained in the said Agreement.

2. We **State Bank of India, SME Gulabbagh Branch** (indicate the name of the bank) do hereby undertake to pay the amount due and payable under this guarantee without any demur, merely on a demand from the Government stating that the amount claimed is due by way of loss or damage caused to or would caused to or suffered by the Government by reason of breach by the said contractor(s) of any of the terms or conditions contained in the said Agreement or by reason of the contractor(s) failure to perform the said Agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding **Rs. 1,07,65,000/-**

3. We undertake to pay to the Government any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) / supplier(s) in any suit or proceeding pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the contractor(s)/supplier(s) shall have no claim against us for making such payment.

4. We **State Bank of India, SME Gulabbagh Branch** (indicate the name of the bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the Government under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till _____ office/ department/Ministry of _____ certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said contractor(s) and accordingly discharges this guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the **21/11/2025** we shall be discharged from all liabilities under this guarantee thereafter.

Vikram Kumar

29/11/24

[Signature]
Executive Engineer
Rural Works Department
Barsoi Division, Barsoi



5. We **State Bank of India, SME Gulabbagh Branch** (indicate the name of the bank) further agree with the Government that the Government shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Government against the said Contractor(s), and to for bear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance act or omission on the part of the Government or any indulgence by the Government to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s) / Supplier(s).

7. We **State Bank of India, SME Gulabbagh Branch** (indicate the name of the bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Government in writing.

"Notwithstanding anything contained herein:

(a) Our liability under this Bank Guarantee shall not exceed **Rs. 1,07,65,000/- (Rupees One Crore seven lakh sixty five thousand only),**

(b) This Bank Guarantee shall be valid up to **21/11/2025;** (being the date of expiry of the guarantee) and

(c) The beneficiary's right as well the Bank's liability under this Guarantee shall stand extinguished unless a written claim or demand is made under this Guarantee on or before **21/11/2025**

BG No:- 0293824BG0Y00304

Dated the 22nd day of November 2024.



Vijayam Kumar

25/11/24

Executive Engineer
Rural Works Department
Works Division, Barsoi